CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-47367-666389934ab1e **VERIFY.FTGS.US** Date: June 07, 2024

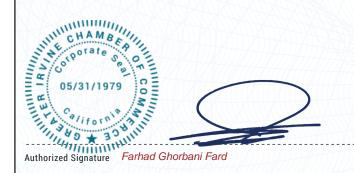
Transport Type Port of Loading Seller (Exporter) Road Los Angeles INX PRINTS, INC. 1802 Kettering Street **Destination Country Destination Port** Irvine Canada **BRAMPTON** California 92614 **United States Export Date** Exporting Carrier 2024-06-07 Consignee VF OUTDOOR CANADA, CO. Import Permit Number Bill of Lading / AWB **BRAMPTON DC** 15 HEREFORD ST. **BRAMPTON ON L6Y 0J7** Owner or Agent Forwarding Agent **FEDEX GROUND**

Remarks SID# V000222091 Buyer (Importer) Consignor reference: SID# V000222091



Weight	Country of Origin
100 KGS	Honduras
Net: 90.2 KGS	
=====	
	100 KGS Net: 90.2 KGS

Name of Authorized Trade Association



- The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods. The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is
- accurate, true and complete.
- -The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing
- of any inaccuracy, omission or change in such information, or in the origin of goods.

 -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

 -In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in
- respect of any costs and/or claims made against GIC in connection herewith. -The Applicant is authorized to give the undertakings set out herein.

GI-C00-47367-666389934ab1e/June 07,

2682.94

Invoice Total

INX PRINTS, INC. 1802 KETTERING STREET IRVINE,CA,92614 UNITED STATES Contact: dvan Email: dvan@inxprints.com Phone: 949 660 9190

VF - INVOICE as of Fri, 07 Jun 2024 22:05:07 GMT

Contract ID(s) Contract Reference(s) Invoice Number Invoice Issue date V000222091 2024-06-07

B Canad U 3260 R Y Saint-L R CANAL	a Co. ue Guene aurent,Q0	C,H4S 2G5	Outd -	loor	R Phone: 9	tering CA,92614 STATES	0			s _{HT} 15 IO Br	ampton DC Hereford St ampton,ON,L NADA	6Y 0J7	
Brand	NNO		Reg		2.4	Payr	ment T		0		/endor Refere	ence Numb	er
VANS VF Incoterm 1				NORA VF Incoterm 2				TT90					
Ex Works			VI I	Irvine	. CA	USD							
PO Line Number	Season	Buyer Item	า #	Short Desc	HTS Code	G o o o		C o u n t r y Of Origin	PO Line Total	PO Lir Unit Prid	e Total ce Units	U n i t Price	Cost
420041403000100	F24	VN000R17I	BLK	Night Vision SS Tee Black	6109100012	M/B k	cnit nirt	HN	256 EACH	5.2	256 EACH	5.28	1351.68
420041402900100	F24	VN000R18I	BLK	Twin Heads SS Tee Black	6109100012	M/B k	c n i t	HN	257 EACH	5.1	8 257 EACH	5.18	1331.26
Grand Total Units: 513 Merchandise Amount								Amount	2682.94				
					_	7	Total C	Cartons:	10		Total Adj	ustment	0.00
											Tot	al Taxes	0.00

Additional Terms

This transaction is governed by the terms and conditions of VF Master Manufacturing Agreement. You can copy and paste this address 'https://network.gtnexus.com/en/trade/CustomObject? key=332266667674' on your browser to view the VF Master Manufacturing Agreement. By executing the PO, you confirm that you have read and agreed all the terms and conditions of VF Master Manufacturing Agreement.

