

CERTIFICATE OF ORIGIN ORIGINAL

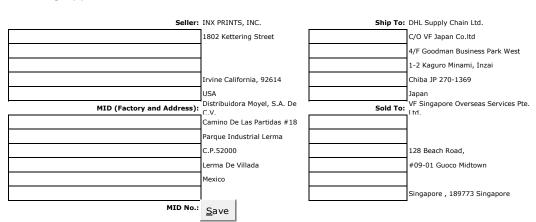
TO VALIDATE, GO TO Certificate Number : GI-COO-47744-66748c695b47e VERIFY.FTGS.US Date : June 20, 2024

	HI AL THERE		NNKITKLI				
Seller (Exporter) INX PRINTS, INC. 1802 Kettering Street Irvine California 92614 United States	Transport Tyj Air	Transport Type Air		Port of Loading Los Angeles			
	Destination C Japan	Country	Destination Po Inzai Chiba	Destination Port Inzai Chiba			
Consignee	Export Date 2024-06-21			Exporting Carrier *******			
DHL Supply Chain Ltd. C/O VF Japan Co.ltd 4/F Goodman Business Park West 1-2 Kaguro Minami, Inzai Chiba JP 270-1369 Japan		Import Permit Number		Bill of Lading / AWB			
	Owner or Age			Forwarding Agent FEDEX COURIER			
Buyer (Importer)	Remarks SID# 501190 Consignor re	61327 eference: SID# 501196132	7				
Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packa 100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 72 units		es.)	Weight	Country of Origin			
H.S.Code: 6109100004 Marks: 72 units		The Applicant (or the Applicant on t					
Authorized Signature Farhad Ghorbani Fard	2	 The above-mentioned goods origin applicable in the country(ies) to tho -The information in this certificate a accurate, true and complete. The Applicant undertakes to advise Certificate (or to whom the Certifica of any inaccuracy, omission or char -The Applicant will maintain, and pri truth, accuracy and completeness of -In consideration for the GIC's issue 	late in the country(ies) specifies se goods. Ind in any documents provided GIC and any other person(s) it the is provided to with the know ge in such information, or in it esent upon request, such docu f this certificate and accompa nce of this Certificate, the App nunection with the issuance of made against GIC in connectit	ed above and comply with the rules of origin I to the Greater Irvine Chamber ("GIC") is to whom the applicant provides this viedge of the Applicant) promptly in writing ne origin of goods. mentation as is necessary to verify the nying documents. licant agrees to release, discharge and hold this certificate and to indemnify GIC in on herewith.			

Coalition: VF Outdoor COMMERCIAL INVOICE SHIPMENT #5011961327 Invoice Date 06/21/24

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Pending Approval



External Shipment ID:	5011961327	VAT No.:	
Brand:	VANS	Forwarder:	OTHER (ZZZZSP)
Broker:	OTHER (ZZZZSP)	Actual Ship Date:	06/21/2024
OBL/MAWB:	ТВА	EST DC Arrival Date:	06/27/24
FCR/HAWB:	ТВА	Loading Port:	Los Angeles (CA)/US
L/C No.:		OBL Dest.:	Tokyo/JP
Customs Entry Port:	Tokyo/JP	OBL Dest. Arrival Date:	06/27/2024
Vessel & Voyage:	ТВА	Payment Terms :	TT90
Shipment Terms :	EXW Irvine	Currency :	USD
Shipment Close Date:	//	Shipment Status:	OPEN

WARNING - This invoice may not be final. This shipment

has not been closed and additional changes may be								
PO/Cut	HTS CODE	Style	Style Name	Goods Description	U. Price	Qty	UOM	Total Amount
600080235400001	6109100004	VN000NV31NU	Skate Pedro D SS Tee Walnu	Men Knit Tee.100%Cotton	6.93	12	PC	83.16
600080235500001	6109100004	VN000NV31NU	Skate Pedro D SS Tee Walnu	Men Knit Tee 100%Cotton	6.93	45	PC	311.85
600080235600001	6109100004	VN000NV31NU	Skate Pedro D SS Tee Walnu	Men Knit Tee.100%Cotton	6.93	15	PC	103.95
Totais:								498.96
Grand Total:						72		498.96
				Tota	l Cartons:	3		

Remarks:

3-CARTONS.

