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Certificate Number : **GI-COO-50052-66b505ab3aef3**

Date : **August 08, 2024**

Seller (Exporter) INX PRINTS, INC. 1802 Kettering Street Irvine California 92614 United States	Transport Type Road	Port of Loading LOS ANGELES
	Destination Country Mexico	Destination Port MEXICO
	Export Date 2024-08-07	Exporting Carrier *****
Consignee VF OUTDOOR MEXICO S. DE R.L. DE C.V. MARIANO ESCOBEDO NO. 476 LOTE 14 PISO 9, COL. ANZURES, DEL. MIGUEL HIDALGO CIUDAD DE MEXICO 11590 Mexico	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent FEDEX FREIGHT
Buyer (Importer)	Remarks SID# V000258431 Consignor reference: SID# V000258431	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 1578 pcs	347.16 kgs Net: 268.26 kgs	Mexico
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 1845 pcs	405.9 kgs Net: 313.65 kgs	Nicaragua
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 137 pcs	30.14 kgs Net: 23.29 kgs	Honduras
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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.
- 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.

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

VF - MX Customs Invoice PDF as of Thu, 08 Aug 2024 15:07:10 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000258431	2024-08-08

B U Y E R	VF Outdoor Mexico, S. de R.L. de C.V.	M A N U F A C T U R E R	INX Prints	S H I P T O	VF Outdoor Mexico S de R L D
	Mariano Escobedo No. 476		1802 Kettering		Parque Industrial Prologis Park
	Lote 14 Piso 9, Col. Anzures, Del. Miguel Hidalgo		IRVINE, CA, 92614		TEPOTZOTLAN, MEX, 54607
	Ciudad de Mexico, 11590		UNITED STATES		MEXICO
	MEXICO		Contact: don		
	Department: OD VANS		Email: don@inxprints.com		
			Phone: 949 660 9190		
			MID#: USINXPRI1802IRV		

Brand	VANS	Region	NORA	Payment Terms	TT60	Vendor Reference Number
VF Incoterm 1	Ex Works	VF Incoterm 2	Irvine, CA	Currency	USD	

PO Line Number	Season	Buyer Item #	Short Desc	HTS Code	Goods Description	Country Of Origin	PO Line Total	PO Line Unit Price	Total Units	Unit Price	Cost
420043347200100	F24	VN000RHMWHT	Wellness Club SS Tee TLKT WHITE	6109100301	cotton knit tank top	MX	779 EACH	5.53	779 EACH	5.53	4307.87
420043347100100	F24	VN000RH9BLK	Digital Footprint SS Te TLKT BLACK	6109100301	cotton knit tank top	MX	799 EACH	5.96	799 EACH	5.96	4762.04
420043342600200	F24	VN0A7Y3SWHT	Mini Script Tee-B White	6109100301	B cotton knit tank top	HN	137 EACH	5.18	137 EACH	5.18	709.66
420043342600100	F24	VN0A7Y3SBLK	Mini Script Tee-B Black	6109100301	B cotton knit tank top	NI	206 EACH	5.18	206 EACH	5.18	1067.08
420043343000200	F24	VN000HXCWHT	Find Balance Cat SS C-B White	6109100301	B cotton knit tank top	NI	812 EACH	5.76	812 EACH	5.76	4677.12
420043343000100	F24	VN000HXCBLK	Find Balance Cat SS C-B Black	6109100301	B cotton knit tank top	NI	827 EACH	5.76	827 EACH	5.76	4763.52
Grand Total Units:							3560	Merchandise Amount		20287.29	
Total Cartons:							61	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		20287.29	

Additional Terms

For Vans Footwear shipments, the first letter or first two letters of style name stand for: B = Boys, I or IN = Infants, K or UY = Kids, M or MN = Men, T or TD = Toddlers, U or UA = Unisex, W or WM = Women, Y or YT = Youth, Z or MY = Missy

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=33226667674' 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.

