

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **GI-COO-50597-66be098407885**

Date : **August 15, 2024**

|                                                                                                                                                                               |                                                                                                 |                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------|
| <b>Seller (Exporter)</b><br>INX PRINTS, INC.<br>1802 Kettering Street<br>Irvine<br>California 92614<br>United States                                                          | <b>Transport Type</b><br>Road                                                                   | <b>Port of Loading</b><br>LOS ANGELES    |
|                                                                                                                                                                               | <b>Destination Country</b><br>Mexico                                                            | <b>Destination Port</b><br>MEXICO        |
|                                                                                                                                                                               | <b>Export Date</b><br>2024-08-14                                                                | <b>Exporting Carrier</b><br>*****        |
| <b>Consignee</b><br>VF OUTDOOR MEXICO S. DE R.L. DE C.V.<br>MARIANO ESCOBEDO NO. 476 LOTE 14 PISO 9,<br>COL. ANZURES, DEL. MIGUEL HIDALGO<br>CIUDAD DE MEXICO 11590<br>Mexico | <b>Import Permit Number</b><br>*****                                                            | <b>Bill of Lading / AWB</b><br>*****     |
|                                                                                                                                                                               | <b>Owner or Agent</b><br>*****                                                                  | <b>Forwarding Agent</b><br>FEDEX FREIGHT |
| <b>Buyer (Importer)</b>                                                                                                                                                       | <b>Remarks</b><br>SID# V000263259-V000263273<br>Consignor reference: SID# V000263259-V000263273 |                                          |



| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight                          | Country of Origin |
|---------------------------------------------------------------------------------------------------|---------------------------------|-------------------|
| 100% Cotton Knit T-shirts<br>H.S.Code: 610910 Marks: 11236 pcs                                    | 2471.92 kgs<br>Net: 1910.12 kgs | Mexico            |
| 90% Cotton 10% Polyester Knit T-shirts<br>H.S.Code: 610910 Marks: 52 pcs                          | 11.44 kgs<br>Net: 8.84 kgs      | Nicaragua         |
| 90% Cotton 10% Polyester Knit T-shirts<br>H.S.Code: 610910 Marks: 171 pcs                         | 37.62 kgs<br>Net: 29.07 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.
- 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.

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

|                |                       |
|----------------|-----------------------|
| Contract ID(s) | Contract Reference(s) |
| Invoice Number | Invoice Issue date    |
| V000263273     | 2024-08-14            |

|       |                                                   |        |                          |         |                                 |
|-------|---------------------------------------------------|--------|--------------------------|---------|---------------------------------|
| BUYER | VF Outdoor Mexico, S. de R.L. de C.V.             | MANNER | INX Prints               | SHIP TO | 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 | TT90 | 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   |
|-----------------|--------|--------------|----------------------------------|------------|------------------------|-------------------|---------------|--------------------|-------------|------------|--------|
| 420043359600100 | F24    | VN000LFL191  | M CLASSIC LOGO O DITS CLSC DGYBL | 6109100301 | B cotton knit tank top | NI                | 27 EACH       | 4.23               | 27 EACH     | 4.23       | 114.21 |

|                    |    |                    |        |
|--------------------|----|--------------------|--------|
| Grand Total Units: | 27 | Merchandise Amount | 114.21 |
| Total Cartons:     | 4  | Total Adjustment   | 0.00   |
|                    |    | Total Taxes        | 0.00   |
|                    |    | Invoice Total      | 114.21 |

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=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.



*[Handwritten signature]*

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IRVINE, CA, 92614  
UNITED STATES  
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VF - MX Customs Invoice PDF as of Wed, 14 Aug 2024 21:55:38 GMT

|                |                       |
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| Contract ID(s) | Contract Reference(s) |
| Invoice Number | Invoice Issue date    |
| V000263259     | 2024-08-14            |

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  
Department: OD VANS

INX Prints  
1802 Kettering  
IRVINE, CA, 92614  
UNITED STATES  
Contact: don  
Email: don@inxprints.com  
Phone: 949 660 9190  
MID#: USINXPRI1802IRV

VF Outdoor Mexico S de R L D  
Parque Industrial Prologis Park  
TEPOTZOTLAN, MEX, 54607  
MEXICO

|               |          |               |            |               |      |                         |
|---------------|----------|---------------|------------|---------------|------|-------------------------|
| 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    |
|-----------------|--------|--------------|---------------------|------------|-----------------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 420039340200100 | F24    | VN000HFQBLK  | Cluster 66 SS Black | 6109900401 | M M M F knit tank top | MX                | 952 EACH      | 5.29               | 952 EACH    | 5.29*      | 5037.03 |

| Subline | Description         | HS Code    | Country Of Origin | Subline Total | Subline Unit Price | Total Units | Unit Price | Cost    |
|---------|---------------------|------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 0001    | Cluster 66 SS Black | 6109900401 | MX                | 951 EACH      | 5.29               | 951 EACH    | 5.29       | 5030.79 |
| 0002    | Cluster 66 SS Black | 6109900401 | MX                | 1 EACH        | 6.24               | 1 EACH      | 6.24       | 6.24    |

|                 |     |             |                                        |            |                        |    |          |      |          |       |         |
|-----------------|-----|-------------|----------------------------------------|------------|------------------------|----|----------|------|----------|-------|---------|
| 420039340700100 | F24 | VN0000F8DBK | FULL PATCH BACK SS TEE White/Black/Ver | 6109100301 | B cotton knit tank top | MX | 680 EACH | 5.43 | 680 EACH | 5.43  | 3692.40 |
| 420039514000100 | F24 | VN0A3CZEATJ | MN LEFT CHEST LOGO T Athletic Heathe   | 6109100301 | B cotton knit tank top | HN | 171 EACH | 5.23 | 171 EACH | 5.23  | 894.33  |
| 420039340900100 | F24 | VN000HKCWHT | Spray On SS White                      | 6109900401 | M M M F knit tank top  | MX | 730 EACH | 5.43 | 730 EACH | 5.43* | 3964.78 |

| Subline | Description       | HS Code    | Country Of Origin | Subline Total | Subline Unit Price | Total Units | Unit Price | Cost    |
|---------|-------------------|------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 0001    | Spray On SS White | 6109900401 | MX                | 729 EACH      | 5.43               | 729 EACH    | 5.43       | 3958.47 |
| 0002    | Spray On SS White | 6109900401 | MX                | 1 EACH        | 6.31               | 1 EACH      | 6.31       | 6.31    |

|                 |     |             |                                        |            |                        |    |           |      |           |       |         |
|-----------------|-----|-------------|----------------------------------------|------------|------------------------|----|-----------|------|-----------|-------|---------|
| 420039340000100 | F24 | VN0A7SMYDAF | CLASSIC MINI DUAL PALM Black/Apricot N | 6109100301 | B cotton knit tank top | MX | 884 EACH  | 5.71 | 884 EACH  | 5.71  | 5047.64 |
| 420039340100100 | F24 | VN000KA2BLK | Bucket List SS Black                   | 6109900401 | M M M F knit tank top  | MX | 1424 EACH | 5.71 | 1424 EACH | 5.71* | 8134.88 |

| Subline | Description          | HS Code    | Country Of Origin | Subline Total | Subline Unit Price | Total Units | Unit Price | Cost    |
|---------|----------------------|------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 0001    | Bucket List SS Black | 6109900401 | MX                | 1420 EACH     | 5.71               | 1420 EACH   | 5.71       | 8108.20 |
| 0002    | Bucket List SS Black | 6109900401 | MX                | 4 EACH        | 6.67               | 4 EACH      | 6.67       | 26.68   |

|                 |     |             |                 |            |                       |    |          |      |          |       |         |
|-----------------|-----|-------------|-----------------|------------|-----------------------|----|----------|------|----------|-------|---------|
| 420039341000100 | F24 | VN000HKEBLK | Hopper SS Black | 6109900401 | M M M F knit tank top | MX | 933 EACH | 5.24 | 933 EACH | 5.24* | 4889.87 |
|-----------------|-----|-------------|-----------------|------------|-----------------------|----|----------|------|----------|-------|---------|

| Subline | Description     | HS Code    | Country Of Origin | Subline Total | Subline Unit Price | Total Units | Unit Price | Cost    |
|---------|-----------------|------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 0001    | Hopper SS Black | 6109900401 | MX                | 932 EACH      | 5.24               | 932 EACH    | 5.24       | 4883.68 |
| 0002    | Hopper SS Black | 6109900401 | MX                | 1 EACH        | 6.19               | 1 EACH      | 6.19       | 6.19    |

|                 |     |             |                                 |            |                        |    |          |      |          |      |         |
|-----------------|-----|-------------|---------------------------------|------------|------------------------|----|----------|------|----------|------|---------|
| 420039340600100 | F24 | VN000GGG8CU | MN VANS CLASSIC Black/ReinventR | 6109100301 | B cotton knit tank top | MX | 984 EACH | 5.19 | 984 EACH | 5.19 | 5106.96 |
|-----------------|-----|-------------|---------------------------------|------------|------------------------|----|----------|------|----------|------|---------|



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|                |                       |
|----------------|-----------------------|
| Contract ID(s) | Contract Reference(s) |
| Invoice Number | Invoice Issue date    |
| V000263259     | 2024-08-14            |

| PO Line Number  | Season | Buyer Item # | Short Desc                       | HTS Code   | G o o d s Description  | Country Of Origin | PO Line Total | P O L i n e U n i t Price | T o t a l Units | U n i t Price | Cost    |
|-----------------|--------|--------------|----------------------------------|------------|------------------------|-------------------|---------------|---------------------------|-----------------|---------------|---------|
| 420039340600300 | F24    | VN000GGGZ3S  | MN VANS CLASSIC Burgundy/Black   | 6109100301 | B cotton knit tank top | MX                | 981 EACH      | 5.19                      | 981 EACH        | 5.19          | 5091.39 |
| 420039340600200 | F24    | VN000GGGHLV  | MN VANS CLASSIC NAVY/FROST GREY  | 6109100301 | B cotton knit tank top | MX                | 382 EACH      | 5.19                      | 382 EACH        | 5.19          | 1982.58 |
| 420039514100100 | F24    | VN000QN8Y28  | MN FULL PATCH Black/White        | 6109100301 | B cotton knit tank top | MX                | 682 EACH      | 5.24                      | 682 EACH        | 5.24          | 3573.68 |
| 420039514100200 | F24    | VN000QN8YB2  | MN FULL PATCH White/Black        | 6109100301 | B cotton knit tank top | MX                | 168 EACH      | 4.96                      | 168 EACH        | 4.96          | 833.28  |
| 420043358300100 | F24    | VN000LFL191  | M CLASSIC LOGO O DITS CLSC DGYBL | 6109100301 | B cotton knit tank top | NI                | 25 EACH       | 4.23                      | 25 EACH         | 4.23          | 105.75  |
| 420039340300100 | F24    | VN000HFPBLK  | Vans Motors SS Black             | 6109900401 | M M M F knit tank top  | MX                | 831 EACH      | 5.71                      | 831 EACH        | 5.71          | 4745.01 |
| 420039340400100 | F24    | VN000HFGBLK  | Vans Varsity SS Black            | 6109100301 | B cotton knit tank top | MX                | 840 EACH      | 5.19                      | 840 EACH        | 5.19*         | 4360.55 |

| Subline | Description           | HS Code    | Country Of Origin | S u b l i n e Total | Subline Unit Price | Total Units | U n i t Price | Cost    |
|---------|-----------------------|------------|-------------------|---------------------|--------------------|-------------|---------------|---------|
| 0001    | Vans Varsity SS Black | 6109100301 | MX                | 839 EACH            | 5.19               | 839 EACH    | 5.19          | 4354.41 |
| 0002    | Vans Varsity SS Black | 6109100301 | MX                | 1 EACH              | 6.14               | 1 EACH      | 6.14          | 6.14    |

|                 |     |             |               |            |                       |    |          |      |          |      |         |
|-----------------|-----|-------------|---------------|------------|-----------------------|----|----------|------|----------|------|---------|
| 420039340500100 | F24 | VN000HFFBLK | Bubs SS Black | 6109900401 | M M M F knit tank top | MX | 765 EACH | 5.24 | 765 EACH | 5.24 | 4008.60 |
|-----------------|-----|-------------|---------------|------------|-----------------------|----|----------|------|----------|------|---------|

|                    |       |                    |          |
|--------------------|-------|--------------------|----------|
| Grand Total Units: | 11432 | Merchandise Amount | 61468.73 |
| Total Cartons:     | 191   | Total Adjustment   | 0.00     |
|                    |       | Total Taxes        | 0.00     |
|                    |       | Invoice Total      | 61468.73 |

Additional Terms

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*[Handwritten signature]*