

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number : **GI-COO-50776-66bf94b553f8f**
Date : **August 16, 2024**

| | | |
|---|---|----------------------------------|
| Seller (Exporter) INX PRINTS, INC. 1802 Kettering Street Irvine California 92614 United States | Transport Type Road | Port of Loading Los Angeles |
| | Destination Country Canada | Destination Port BRAMPTON |
| | Export Date 2024-08-16 | Exporting Carrier ***** |
| Consignee VF OUTDOOR CANADA, CO. BRAMPTON DC 15 HEREFORD ST. BRAMPTON ON L6Y 0J7 Canada | Import Permit Number ***** | Bill of Lading / AWB ***** |
| | Owner or Agent ***** | Forwarding Agent TRAFFIC TECH |
| | Remarks SID# V000263742 Consignor reference: SID# V000263742 | |
| Buyer (Importer) |  | |

| 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: 6109100004 Marks: 1599 pcs =====end of products===== | 351.78 kgs Net: 271.83 kgs ===== | Nicaragua ===== |

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|--|---|
| Name of Authorized Trade Association  Authorized Signature <i>Farhad Ghorbani Fard</i> | 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 - INVOICE as of Fri, 16 Aug 2024 14:43:06 GMT

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|----------------|-----------------------|
| Contract ID(s) | Contract Reference(s) |
| Invoice Number | Invoice Issue date |
| V000263742 | 2024-08-16 |

| | | | |
|--|--|---|--|
| Vans A Division of VF Outdoor Canada Co. 3260 Rue Guenette Saint-Laurent, QC, H4S 2G5 CANADA Department: OD VANS | M A N U F A C T U R E R | INX Prints 1802 Kettering IRVINE, CA, 92614 UNITED STATES Contact: don Email: don@inxprints.com Phone: 949 660 9190 MID#: USINXPRI1802IRV | S H I P O Brampton DC 15 Hereford St Brampton, ON, L6Y 0J7 CANADA |
|--|--|---|--|

| | | | | | | | |
|---------------|----------|---------------|------------|---------------|------|-------------------------|--|
| 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 |
|-----------------|--------|--------------|----------------------------|------------|-------------------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 420044490900100 | F24 | VN0A7Y3SMTR | Mini Script Tee-B Military | 6109100012 | M/B knit cotton t shirt | NI | 787 EACH | 5.22 | 787 EACH | 5.22* | 4106.19 |

| Subline | Description | HS Code | Country Of Origin | Subline Total | Subline Unit Price | Total Units | Unit Price | Cost |
|---------|----------------------------|------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 0001 | Mini Script Tee-B Military | 6109100012 | NI | 710 EACH | 5.06 | 710 EACH | 5.06 | 3592.60 |
| 0002 | Mini Script Tee-B Military | 6109100012 | NI | 77 EACH | 6.67 | 77 EACH | 6.67 | 513.59 |

| 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 |
|-----------------|--------|--------------|--------------------------------|------------|-------------------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 420044491200100 | F24 | VN000HX5FRS | Hawl Pass SS Crew Tee-B Forest | 6109100012 | M/B knit cotton t shirt | NI | 812 EACH | 5.77 | 812 EACH | 5.77* | 4682.58 |

| Subline | Description | HS Code | Country Of Origin | Subline Total | Subline Unit Price | Total Units | Unit Price | Cost |
|---------|--------------------------------|------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 0001 | Hawl Pass SS Crew Tee-B Forest | 6109100012 | NI | 738 EACH | 5.62 | 738 EACH | 5.62 | 4147.56 |
| 0002 | Hawl Pass SS Crew Tee-B Forest | 6109100012 | NI | 74 EACH | 7.23 | 74 EACH | 7.23 | 535.02 |

| | | | |
|--------------------|------|--------------------|---------|
| Grand Total Units: | 1599 | Merchandise Amount | 8788.77 |
| Total Cartons: | 27 | Total Adjustment | 0.00 |
| | | Total Taxes | 0.00 |
| | | Invoice Total | 8788.77 |

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.



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