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Certificate Number : **GI-COO-50776-66bf94b553f8f**

Date : **August 16, 2024**

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



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  =====

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

VF - INVOICE as of Fri, 16 Aug 2024 14:43:06 GMT

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

<b>Vans A Division of VF Outdoor Canada Co.</b> 3260 Rue Guenette Saint-Laurent, QC, H4S 2G5 CANADA Department: OD VANS	<b>INX Prints</b> 1802 Kettering IRVINE, CA, 92614 UNITED STATES Contact: don Email: don@inxprints.com Phone: 949 660 9190 MID#: USINXPRI1802IRV	<b>Brampton DC</b> 15 Hereford St Brampton, ON, L6Y 0J7 CANADA
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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

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
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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.

