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Certificate Number : **GI-COO-51071-66cd2019b0b1b**
Date : **August 27, 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 2024-08-23	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
	Remarks SID# V000266330/ V000267275 Consignor reference: SID# V000266330/ V000267275	



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: 312 pcs	68.64 kgs Net: 53.04 kgs	Mexico
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 236 pcs	51.92 kgs Net: 40.12 kgs	Nicaragua
=====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

VF - MX Customs Invoice PDF as of Mon, 26 Aug 2024 21:46:46 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000267275	2024-08-26

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
420043359800100	F24	VN000VFJY1N	MN CLASSIC DROP-V LO DITS CLSC YELLOW	6109100301	B cotton knit tank top	NI	48 EACH	4.43	48 EACH	4.43	212.64

Grand Total Units:	48	Merchandise Amount	212.64
Total Cartons:	1	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	212.64

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 in blue ink.

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 Fri, 23 Aug 2024 22:49:40 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000266330	2024-08-23

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 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	G o o d s Description	Country Of Origin	PO Line Total	PO Line Unit Price	T o t a l Units	Unit Price	Cost
420040770000200	F24	VN0A3HZFDAW	MN HOLDER ST CLASSIC Elm/Dress Blues	6109100301	B cotton knit tank top	MX	312 EACH	5.77	312 EACH	5.77	1800.24
420043358100100	F24	VN000VFJY1N	MN CLASSIC DROP-V LO DITS CLSC YELLOW	6109100301	B cotton knit tank top	NI	188 EACH	4.43	188 EACH	4.43	832.84

Grand Total Units:	500	Merchandise Amount	2633.08
Total Cartons:	8	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	2633.08

Additional Terms

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