

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **GI-COO-52138-66f5b81cc3430**

Date : **September 26, 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>Canada        | <b>Destination Port</b><br>BRAMPTON     |
|                                                                                                                      | <b>Export Date</b><br>2024-09-26            | <b>Exporting Carrier</b><br>*****       |
| <b>Consignee</b><br>VF OUTDOOR CANADA, CO.<br>BRAMPTON DC<br>15 HEREFORD ST.<br>BRAMPTON ON L6Y 0J7<br>Canada        | <b>Import Permit Number</b><br>*****        | <b>Bill of Lading / AWB</b><br>*****    |
|                                                                                                                      | <b>Owner or Agent</b><br>*****              | <b>Forwarding Agent</b><br>TRAFFIC TECH |
|                                                                                                                      | <b>Remarks</b><br>SID# V000278465           |                                         |
| <b>Buyer (Importer)</b>                                                                                              | <b>Consignor reference:</b> SID# V000278465 |                                         |



| 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: 6109100004 Marks: 2708 pcs                                 | 592.76 kgs<br>Net: 460.36 kgs | Mexico            |
| 100% Cotton Knit T-shirts<br>H.S.Code: 6109100004 Marks: 229 pcs                                  | 50.38 kgs<br>Net: 38.93 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.
- 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 Thu, 26 Sep 2024 18:08:12 GMT

|                |                       |
|----------------|-----------------------|
| Contract ID(s) | Contract Reference(s) |
| Invoice Number | Invoice Issue date    |
| V000278465     | 2024-09-26            |

|                                                                                                                                               |                                                                                                                                                                       |                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>Vans A Division of VF Outdoor</b><br><b>Canada Co.</b><br>3260 Rue Guenette<br>Saint-Laurent, QC, H4S 2G5<br>CANADA<br>Department: OD VANS | <b>INX Prints</b><br>1802 Kettering<br>IRVINE, CA, 92614<br>UNITED STATES<br>Contact: don<br>Email: don@inxprints.com<br>Phone: 949 660 9190<br>MID#: USINXPRI1802IRV | <b>Brampton DC</b><br>15 Hereford St<br>Brampton, ON, L6Y 0J7<br>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    |
|-----------------|--------|--------------|--------------------------------|------------|-------------------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 420045944900100 | F24    | VN000T2SBLK  | Raccoon Sign SS Tee Black      | 6109100012 | M/B knit cotton t shirt | NI                | 229 EACH      | 5.18               | 229 EACH    | 5.18       | 1186.22 |
| 420045945100100 | F24    | VN000RHDBLK  | On The Range SS Tee TLKT BLACK | 6109100012 | M/B knit cotton t shirt | MX                | 727 EACH      | 5.74               | 727 EACH    | 5.74*      | 4170.09 |

| Subline | Description                    | HS Code    | Country Of Origin | Subline Total | Subline Unit Price | Total Units | Unit Price | Cost    |
|---------|--------------------------------|------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 0001    | On The Range SS Tee TLKT BLACK | 6109100012 | MX                | 677 EACH      | 5.67               | 677 EACH    | 5.67       | 3838.59 |
| 0002    | On The Range SS Tee TLKT BLACK | 6109100012 | MX                | 50 EACH       | 6.63               | 50 EACH     | 6.63       | 331.50  |

|                 |     |             |                              |            |                         |    |          |      |          |       |         |
|-----------------|-----|-------------|------------------------------|------------|-------------------------|----|----------|------|----------|-------|---------|
| 420045944700200 | F24 | VN000SYGWHT | Daily Read SS Tee TLKT WHITE | 6109100012 | M/B knit cotton t shirt | MX | 613 EACH | 5.55 | 613 EACH | 5.55* | 3401.45 |
|-----------------|-----|-------------|------------------------------|------------|-------------------------|----|----------|------|----------|-------|---------|

| Subline | Description                  | HS Code    | Country Of Origin | Subline Total | Subline Unit Price | Total Units | Unit Price | Cost    |
|---------|------------------------------|------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 0001    | Daily Read SS Tee TLKT WHITE | 6109100012 | MX                | 572 EACH      | 5.49               | 572 EACH    | 5.49       | 3140.28 |
| 0002    | Daily Read SS Tee TLKT WHITE | 6109100012 | MX                | 41 EACH       | 6.37               | 41 EACH     | 6.37       | 261.17  |

|                 |     |             |                              |            |                         |    |          |      |          |       |         |
|-----------------|-----|-------------|------------------------------|------------|-------------------------|----|----------|------|----------|-------|---------|
| 420045944700100 | F24 | VN000SYGBLK | Daily Read SS Tee TLKT BLACK | 6109100012 | M/B knit cotton t shirt | MX | 618 EACH | 5.74 | 618 EACH | 5.74* | 3546.30 |
|-----------------|-----|-------------|------------------------------|------------|-------------------------|----|----------|------|----------|-------|---------|

| Subline | Description                  | HS Code    | Country Of Origin | Subline Total | Subline Unit Price | Total Units | Unit Price | Cost    |
|---------|------------------------------|------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 0001    | Daily Read SS Tee TLKT BLACK | 6109100012 | MX                | 574 EACH      | 5.67               | 574 EACH    | 5.67       | 3254.58 |
| 0002    | Daily Read SS Tee TLKT BLACK | 6109100012 | MX                | 44 EACH       | 6.63               | 44 EACH     | 6.63       | 291.72  |

|                 |     |             |                           |            |                         |    |          |      |          |       |         |
|-----------------|-----|-------------|---------------------------|------------|-------------------------|----|----------|------|----------|-------|---------|
| 420045945000100 | F24 | VN000SYNWHT | Roll Em SS Tee TLKT WHITE | 6109100012 | M/B knit cotton t shirt | MX | 750 EACH | 5.45 | 750 EACH | 5.45* | 4089.14 |
|-----------------|-----|-------------|---------------------------|------------|-------------------------|----|----------|------|----------|-------|---------|

| Subline | Description               | HS Code    | Country Of Origin | Subline Total | Subline Unit Price | Total Units | Unit Price | Cost    |
|---------|---------------------------|------------|-------------------|---------------|--------------------|-------------|------------|---------|
| 0001    | Roll Em SS Tee TLKT WHITE | 6109100012 | MX                | 697 EACH      | 5.39               | 697 EACH    | 5.39       | 3756.83 |
| 0002    | Roll Em SS Tee TLKT WHITE | 6109100012 | MX                | 53 EACH       | 6.27               | 53 EACH     | 6.27       | 332.31  |

|                    |      |                    |          |
|--------------------|------|--------------------|----------|
| Grand Total Units: | 2937 | Merchandise Amount | 16393.20 |
| Total Cartons:     | 55   | Total Adjustment   | 0.00     |
|                    |      | Total Taxes        | 0.00     |
|                    |      | Invoice Total      | 16393.20 |



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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.

