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Certificate Number : **GI-COO-52139-66f5f99b01e20**  
Date : **September 27, 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> Mexico	<b>Destination Port</b> MEXICO
	<b>Export Date</b> 2024-09-26	<b>Exporting Carrier</b> *****
<b>Consignee</b> 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	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> FEDEX FREIGHT
<b>Buyer (Importer)</b>	<b>Remarks</b> SID# V000278467  Consignor reference: SID# V000278467	



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: 3640 pcs	800.8 kgs Net: 618.8 kgs	Mexico
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 130 pcs	22.1 kgs Net: 28.6 kgs	Nicaragua
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Behzad Samya**

*Behzad. Samya*

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 - MX Customs Invoice PDF as of Thu, 26 Sep 2024 23:01:13 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000278467	2024-09-26

BUYER	VF Outdoor Mexico, S. de R.L. de C.V.	MATERIALS	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	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
420045943000100	F24	VN000SYNWHT	Roll Em SS Tee TLKT WHITE	6109100301	cotton knit tank top	MX	1130 EACH	5.53	1130 EACH	5.53	6248.90
420045943200100	F24	VN000T2SBLK	Raccoon Sign SS Tee Black	6109100301	cotton knit tank top	NI	130 EACH	5.32	130 EACH	5.32	691.60
420041524400100	F24	VN000K7DCIC	Opway LS W A R M OLIVE	6110200503	For men and women, sweatshirt without zipper.	MX	51 CASE	44.64	306 EACH	7.44	2276.64
420045942800100	F24	VN000SYGBLK	Daily Read SS Tee TLKT BLACK	6109100301	cotton knit tank top	MX	1135 EACH	5.81	1135 EACH	5.81	6594.35
420045942800200	F24	VN000SYGWHT	Daily Read SS Tee TLKT WHITE	6109100301	cotton knit tank top	MX	533 EACH	5.63	533 EACH	5.63	3000.79
420045942900100	F24	VN000RHDBLK	On The Range SS Tee TLKT BLACK	6109100301	cotton knit tank top	MX	536 EACH	5.81	536 EACH	5.81	3114.16

Grand Total Units:	3770	Merchandise Amount	21926.44
Total Cartons:	65	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	21926.44

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.



Behzad. Samya

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