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Certificate Number : **GI-COO-54903-67531f0dac628**

Date : **December 06, 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 2024-12-06	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#V000312003	
Buyer (Importer)	Consignor reference: SID# V000312003	



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: 704 pcs	154.88 kgs Net: 119.68 kgs	Honduras
100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 1027 pcs	225.94 kgs Net: 174.59 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 Fri, 06 Dec 2024 15:48:28 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000312003	2024-12-06

Vans A Division of VF Outdoor Canada Co. 3260 Rue Guenette Saint-Laurent, QC, H4S 2G5 CANADA Department: OD VANS	INX Prints 1802 Kettering IRVINE, CA, 92614 UNITED STATES Contact: don Email: don@inxprints.com Phone: 949 660 9190 MID#: USINXPRI1802IRV	Brampton DC 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
420047452800200	S25	VN0A7Y3SNVY	Mini Script Tee-B Navy	6109100012	M/B knit cotton t shirt	HN	513 EACH	4.29	513 EACH	4.29	2200.77
420047452800100	S25	VN0A7Y3SMTR	Mini Script Tee-B Military	6109100012	M/B knit cotton t shirt	HN	514 EACH	4.29	514 EACH	4.29	2205.06
420046731100200	S25	VN000TGSZUJ	Bounded Heart SS Tee LONDON FOG	6109100012	M/B knit cotton t shirt	NI	352 EACH	9.31	352 EACH	9.31*	3277.58

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Bounded Heart SS Tee LONDON FOG	6109100012	NI	37 EACH	10.94	37 EACH	10.94	404.78
0002	Bounded Heart SS Tee LONDON FOG	6109100012	NI	315 EACH	9.12	315 EACH	9.12	2872.80

420046731100100	S25	VN000TGS6RJ	Bounded Heart SS Tee Phantom	6109100012	M/B knit cotton t shirt	NI	352 EACH	9.31	352 EACH	9.31*	3277.58
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Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Bounded Heart SS Tee Phantom	6109100012	NI	315 EACH	9.12	315 EACH	9.12	2872.80
0002	Bounded Heart SS Tee Phantom	6109100012	NI	37 EACH	10.94	37 EACH	10.94	404.78

Grand Total Units:	1731	Merchandise Amount	10960.99
Total Cartons:	34	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	10960.99

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.

