TO VALIDATE, GO TO Certificate Number: GI-COO-55048-6792443232e49

| Seller (Exporter) INX PRINTS, INC. 1802 Kettering Street   | Transport Type<br>Air  | Port of Loading<br>Los Angeles                       |
|--|------------------------|--|
| Irvine   | Destination Country    | Destination Port                                     |
| California 92614 United States  Consignee GMG SPORTS SEA PTE. LTD. PLOT D25, JALAN DPB/, KAWASAN ZON PERINDUSTRIAN BEBAS, JOHOR BAHRU 81560 Malaysia | Singapore              | Singapore  |
|  | Export Date 2025-01-22 | Exporting Carrier ********************************** |
|  | Import Permit Number   | Bill of Lading / AWB                                 |
|  | Owner or Agent         | Forwarding Agent FM GLOBAL LOGISTICS                 |
| Ruver (Importer)   | Remarks                |  |

Buyer (Importer) SID# V000302430 Consignor reference: SID# V000302430



| Weight          | Country of Origin              |
|-----------------|--------------------------------|
| 102.492 kgs     | Mexico                         |
| Net: 82.492 kgs |                                |
|                 |                                |
|                 |                                |
|                 |                                |
|                 |                                |
|                 |                                |
|                 |                                |
|                 |                                |
|                 |                                |
|                 |                                |
|                 | 102.492 kgs<br>Net: 82.492 kgs |

Name of Authorized Trade Association



- 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 provides the continuous properties 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.

## 2025 23, GI-C00-55048-6792443232e49/January

1982.19 0.00

0.00

1982.19

## 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 Wed, 22 Jan 2025 23:00:44 GMT

Contract ID(s) Contract Reference(s) Invoice Issue date Invoice Number V000302430 2025-01-22

**GMG SPORTS SEA PTE LTD** VF Singapore Overseas Services INX Prints 1802 Kettering Plot D25, Jalan DPB/, 128 Beach Road н IRVINE,CA,92614 Kawasan Zon Perindustrian Bebas, #09-01 Guoco Midtown UNITED STATES Johor Bahru,81560 Singapore,189773 Contact: don . MALAYSIA SINGAPORE Email: don@inxprints.com Department: VA VANS Phone: 949 660 9190 IMID#: USINXPRI1802IRV Brand Vendor Reference Number Region Payment Terms VANS APAC TT90 VF Incoterm 2 VF Incoterm 1 Currency Free Carrier Factory USD PO Line Number Season Short Desc S Goods Description Country PO Line PO Line Total Cost Buver Item # Unit Of Origin Uni Code Total Units Price Price 600083288900001 VN000M5EWHT 21 PIECE S25 Warped World 61091010 MEN KNIT T- MX 21 PIECE 5.58 5.58 117.18 SHIRT SS White 100% Cotton 600083288300001 S25 VN000GGGY28 VANS 61091010 M 100% COTTON MX 25 PIECE 5.23 25 PIECE 5.23 130.75 CLASSIC KNIT TEE-SHIRT 600083288300002 S25 VN000GGGYB2 М VANS 61091010 M 100% COTTON MX 26 PIECE 4.85 26 PIECE 4.85 126.10 CLASSIC KNIT T-SHIRT 600083289000001 Warped World 61091010 MEN KNIT 62 PIECE 62 PIECE S25 VN000M5EWHT T- MX 351.04 5.66 5.66 SHIRT SS White 100% Cotton Subline Description HS Code Country Of Subline Subline Unit Total Units Unit Price Cost Total Origin Price 58 PIECE 0001 Warped World SS White 61091010 МХ 5.58 58 PIECE 5.58 323.64 0002 Warped World SS White 61091010 MX 4 PIECE 6.85 4 PIECE 6.85 27.40 Men Knit T-shirt, MX 18 PIECE 600083770500001 S25 VN000M46BLK Deep Cut SS 61091010 18 PIECE 5.76 5.76 103 68 Black 100% COTTON 600083770500002 Men Knit T-shirt, 16 PIECE 16 PIECE S25 VN000M46WHT Deep Cut SS 61091010 5.38 5.38 86.08 White 100% COTTON 600083771900001 S25 VN000M5EBLK Warped World 61091010 Men Knit T-shirt, MX 44 PIECE 44 PIECE 262.24 5.96 5.96 100% COTTON SS Black 600083770600001 VN000M46BLK Men Knit T-shirt MX 10 PIECE 10 PIECE S25 Deep Cut SS 61091010 5 76 5 76 57 60 Black 100% COTTON 600083770600002 S25 VN000M46WHT Deep Cut SS 61091010 Men Knit T-shirt, MX 10 PIECE 5.38 10 PIECE 5.38 53.80 White 100% COTTON Men Knit T-shirt, MX 600083771600001 S25 VN000M46BLK Deep Cut SS 61091010 70 PIECE 5 76 70 PIECE 5.76 403.20 Black 100% COTTON 54 PIECE 600083771600002 VN000M46WHT Men Knit T-shirt. MX 54 PIECE S25 Deep Cut SS 61091010 5.38 5.38 290 52 White 100% COTTON

## 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.





**Grand Total Units:** 

Total Cartons:

356

12

Merchandise Amount

Total Adjustment

**Total Taxes** 

Invoice Total