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Certificate Number : **GI-COO-55223-6761a9f3a1f9b**

Date : **December 17, 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 2024-12-16	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# V000315409 Consignor reference: SID# V000315409	
Buyer (Importer)		

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: 6032 pcs	1327.04 kgs Net: 1025.44 kgs	Nicaragua
50% Cotton 50% Polyester Knit T-shirts H.S.Code: 610910 Marks: 754 pcs	165.88 kgs Net: 128.18 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 Tue, 17 Dec 2024 15:15:58 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000315409	2024-12-17

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	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
420048052400100	S25	VN000KN8BRG	Fairview SS Crew Tee-B Burgundy	6109100301	cotton knit tank top	NI	751 EACH	5.01	751 EACH	5.01	3762.51
420048052600300	S25	VN000KMZNVY	Classic Drop V SS Cre-B Navy	6109100301	cotton knit tank top	NI	755 EACH	4.43	755 EACH	4.43	3344.65
420048052600200	S25	VN000KMZMTR	Classic Drop V SS Cre-B Military	6109100301	cotton knit tank top	NI	756 EACH	4.88	756 EACH	4.88*	3691.08

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Classic Drop V SS Cre-B Military	6109100301	NI	456 EACH	5.18	456 EACH	5.18	2362.08
0002	Classic Drop V SS Cre-B Military	6109100301	NI	300 EACH	4.43	300 EACH	4.43	1329.00

420048052600400	S25	VN000KMZWHT	Classic Drop V SS Cre-B White	6109100301	cotton knit tank top	NI	754 EACH	4.20	754 EACH	4.20	3166.80
420048052600100	S25	VN000KMZEBM	Classic Drop V SS Cre-B Grey Heather/Fi	6109900401	MMF knit tank top	NI	754 EACH	4.43	754 EACH	4.43	3340.22
420048022900100	S25	VN000KN8PTY	Fairview SS Crew Tee-B Putty	6109100301	cotton knit tank top	NI	756 EACH	5.01	756 EACH	5.01	3787.56
420048052500200	S25	VN000KMXPY	Oval V SS Crew Tee-B Putty	6109100301	cotton knit tank top	NI	757 EACH	4.43	757 EACH	4.43	3353.51
420048052500100	S25	VN000KMXMTR	Oval V SS Crew Tee-B Military	6109100301	cotton knit tank top	NI	748 EACH	4.88	748 EACH	4.88*	3649.64

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Oval V SS Crew Tee-B Military	6109100301	NI	448 EACH	5.18	448 EACH	5.18	2320.64
0002	Oval V SS Crew Tee-B Military	6109100301	NI	300 EACH	4.43	300 EACH	4.43	1329.00

420048052300100	S25	VN000KNNBLK	Symbols SS Crew Tee-B Black	6109100301	cotton knit tank top	NI	755 EACH	5.01	755 EACH	5.01	3782.55
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Grand Total Units:	6786	Merchandise Amount	31878.52
Total Cartons:	108	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	31878.52

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.



GI-C00-55223-6761a9f3a1f9b/December 17, 2024