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Certificate Number : **GI-COO-55692-676f1aa3d315b**
Date : **December 27, 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 2024-12-30	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
Consignee VF OUTDOOR CANADA, CO. BRAMPTON DC 15 HEREFORD ST. BRAMPTON ON L6Y 0J7 Canada	Owner or Agent *****	Forwarding Agent TRAFFIC TECH
	Buyer (Importer)	
Remarks SID# V000320882		
Consignor reference: SID# V000320882		

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: 50 PCS	11 kgs Net: 9 kgs	Mexico
100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 519 pcs	114.1 kgs Net: 89 kgs	Bangladesh
100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 3632 pcs	799.5 kgs Net: 618 kgs	Nicaragua
50% Cotton 50% Polyester Knit T-shirts H.S.Code: 6109100004 Marks: 412 pcs	90.64 kgs Net: 70 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.
- 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.

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, 27 Dec 2024 20:37:42 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000320882	2024-12-27

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
420047980800100	S25	VN0A3W76YB2	VANS CLASSIC KIDS White/Black	6109100012	M/B knit cotton t shirt	MX	50 EACH	4.03	50 EACH	4.03	201.50
420048022800100	S25	VN000KS3BLK	Dynasty SS Crew Tee-B Black	6109100012	M/B knit cotton t shirt	BD	166 EACH	4.21	166 EACH	4.21	698.86
420047981000200	S25	VN000KMXPTY	Oval V SS Crew Tee-B Putty	6109100012	M/B knit cotton t shirt	NI	492 EACH	4.29	492 EACH	4.29	2110.68
420047981000100	S25	VN000KMXMTR	Oval V SS Crew Tee-B Military	6109100012	M/B knit cotton t shirt	NI	494 EACH	4.62	494 EACH	4.62*	2282.76

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	6109100012	NI	218 EACH	5.04	218 EACH	5.04	1098.72
0002	Oval V SS Crew Tee-B Military	6109100012	NI	276 EACH	4.29	276 EACH	4.29	1184.04

420047981200200	S25	VN000KN8PTY	Fairview SS Crew Tee-B Putty	6109100012	M/B knit cotton t shirt	NI	490 EACH	4.87	490 EACH	4.87	2386.30
420047981200100	S25	VN000KN8BRG	Fairview SS Crew Tee-B Burgundy	6109100012	M/B knit cotton t shirt	NI	492 EACH	4.87	492 EACH	4.87	2396.04
420047980900400	S25	VN000KMZWHT	Classic Drop V SS Cre-B White	6109100012	M/B knit cotton t shirt	NI	418 EACH	4.06	418 EACH	4.06	1697.08
420047980900100	S25	VN000KMZEBM	Classic Drop V SS Cre-B Grey Heather/Fi	6109900010	M/B MMF knit polyester t shirt	NI	372 EACH	4.29	372 EACH	4.29	1595.88
420047980900200	S25	VN000KMZMTR	Classic Drop V SS Cre-B Military	6109100012	M/B knit cotton t shirt	NI	319 EACH	4.72	319 EACH	4.72*	1505.76

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	6109100012	NI	183 EACH	5.04	183 EACH	5.04	922.32
0002	Classic Drop V SS Cre-B Military	6109100012	NI	136 EACH	4.29	136 EACH	4.29	583.44

420047980900300	S25	VN000KMZNVY	Classic Drop V SS Cre-B Navy	6109100012	M/B knit cotton t shirt	NI	436 EACH	4.29	436 EACH	4.29	1870.44
420047980700100	S25	VN0A7Y9ZY28	Mini Script-B Black/White	6109100012	Boys T-shirt Knit Cotton	BD	208 EACH	3.64	208 EACH	3.64	757.12
420047980600200	S25	VN0A3459Y28	BY CLASSIC LOGO DITS CLSC BLKWH	6109100012	B cotton knit t-shirt	BD	75 EACH	3.64	75 EACH	3.64	273.00
420047980600300	S25	VN0A3459YB2	BY CLASSIC LOGO DITS CLSC WHTBL	6109100012	B cotton knit t-shirt	BD	70 EACH	3.48	70 EACH	3.48	243.60
420047980600100	S25	VN0A3459KTA	BY CLASSIC LOGO DITS CLSC MGYHR	6109100012	B cotton knit t-shirt	NI	40 EACH	3.64	40 EACH	3.64	145.60
420047981100100	S25	VN000KNNBLK	Symbols SS Crew Tee-B Black	6109100012	M/B knit cotton t shirt	NI	491 EACH	4.87	491 EACH	4.87	2391.17



[Handwritten signature]

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 UNITED STATES
 Contact: dvan
 Email: dvan@inxprints.com
 Phone: 949 660 9190

VF - INVOICE as of Fri, 27 Dec 2024 20:37:42 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000320882	2024-12-27

Grand Total Units:	4613	Merchandise Amount	20555.79
Total Cartons:	103	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	20555.79

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=33226667674' 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.

