

## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : GI-COO-56218-678a5f45935c7 VERIFY.FTGS.US Date : January 17, 2025

|   |  |               | TTATAT                                 | HKIIII                            |  |  |  |  |
|---|--|---------------|--|-----------------------------------|--|--|--|--|
| Seller (Exporter)<br>INX PRINTS, INC.<br>1802 Kettering Street  | Transport Tyj<br>Road  | De            |  | of Loading<br>ANGELES             | S  |  |  |  |
| Irvine<br>California 92614<br>United States   | Destination C<br>Mexico  | Country       | X / / //////////////////////////////// | Destination Port<br>MEXICO        |  |  |  |  |
| Consignee   | Export Date<br>2024-12-16  |               | Expor                                  | Exporting Carrier                 |  |  |  |  |
| VF OUTDOOR MEXICO S. DE R.L. DE C.V.<br>MARIANO ESCOBEDO NO. 476 LOTE 14 PISO 9,<br>COL. ANZURES, DEL. MIGUEL HIDALGO<br>CIUDAD DE MEXICO 11590<br>Mexico | Import Permi   | t Number<br>* | Bill of                                | Bill of Lading / AWB              |  |  |  |  |
|   | Owner or Age   |               | Forwa<br>FED                           | Forwarding Agent<br>FEDEX FREIGHT |  |  |  |  |
| Buyer (Importer)  | Remarks<br>SID# V000324697   |               |  |                                   |  |  |  |  |
|   | Consignor reference: SID# V000324697   |               |  |                                   |  |  |  |  |
| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers,  | Kind of Package  | s)            | Weigh                                  | ht                                | Country of Origin  |  |  |  |
| 100% Cotton Knit T-shirts   |  | 367. kgs      |  | Nicaragua                         |  |  |  |  |
| H.S.Code: 610910 Marks: 1619 pcs  |  | Net: 337.1 I  | kgs                                    |                                   |  |  |  |  |
| Example 2 Authorized Trade Association  |  |               | behalf of the Consi                    | ignor), by utilizi                | The formula of the fo |  |  |  |
| Name of Authorized Trade Association  | The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:<br>- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin<br>applicable in the country(ies) to those goods.<br>- The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is<br>accurate, true and complete.<br>- The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this<br>Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing<br>of any inaccuracy, omission or change in such information, or in the origin of goods.<br>- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the<br>truth, accuracy and completeness of this certificate and accompanying documents.<br>- In consideration for the GIC's issuance of this certificate, the Applicant agrees to release, discharge and hold<br>harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in<br>respect of any costs and/or claims made against GIC in connection herewith.<br>- The Applicant is authorized to give the undertakings set out herein. |               |  |                                   |  |  |  |  |

| INX PRINTS, INC.   |             |             |     |                                   |                                       |  | VF - MX Customs Invoice PDF as of Thu, 16 Jan 2025 23:24:49 GMT |                      |                  |                                  |                    |               |         |  |  |
|--|-------------|-------------|-----|-----------------------------------|---------------------------------------|--|---|----------------------|------------------|----------------------------------|--------------------|---------------|---------|--|--|
| 1802 KETTERING STREET<br>IRVINE,CA,92614<br>UNITED STATES<br>Contact: dvan<br>Email: dvan@inxprints.com<br>Phone: 949 660 9190   |             |             |     |                                   | Contr                                 | Contract ID(s)                             |   |                      |                  | Contract Reference(s)            |                    |               |         |  |  |
|  |             |             |     |                                   |                                       | Invoice Number<br>V000324697               |   |                      |                  | Invoice Issue date<br>2025-01-16 |                    |               |         |  |  |
|  |             |             |     |                                   | 000                                   | V000324697 2025-01-16                      |   |                      |                  |                                  |                    |               |         |  |  |
| VF Outdoor Mexico, S. de R.L. de M INX Prints VF Outdoor Mexico S de R L D   C.V. A 1802 Kettering B Parque Industrial Prologis Park   B Mariano Escobedo No. 476 U IRVINE,CA,92614 P Parque Industrial Prologis Park   U Lote 14 Piso 9, Col. Anzures, Del. F UNITED STATES MEXICO MEXICO   R Ciudad de Mexico,11590 T Email: don@inxprints.com MEXICO MEXICO |             |             |     |                                   |                                       |  |   |                      |                  |                                  | s Park             |               |         |  |  |
| Departi  | ment: OD    | VANS        | -   | I                                 |                                       | NXPRI1802                                  | 2IRV  |                      |                  |                                  |                    |               |         |  |  |
| Brand Region VANS NORA   |             |             |     | Payme                             | Payment Terms Vendor Reference Number |  |   |                      |                  | ber                              |                    |               |         |  |  |
| VF Incoterm 1 VF Inco<br>Ex Works  |             |             |     | coterm 2 Currenc                  |                                       |  | ncy   | US                   | USD              |                                  |                    |               |         |  |  |
| PO Line Number   | Season      | Buyer Iter  | m # | Short Desc                        | HTS Code                              | G o o d<br>Description                     |   | Country<br>Of Origin | PO Line<br>Total | PO Lin<br>U n i<br>Price         | e Total<br>t Units | Unit<br>Price | Cost    |  |  |
| 420049773200100  | S25         | VN000KMWBLK |     | Nurture Sixty6<br>SS Cre-B Black  | 6109100301                            | cotton k<br>tank top                       | nit   | NI                   | 538 EACH         | 5.0                              | 1 538 EACH         | 5.01          | 2695.38 |  |  |
| 420049773300100  | S25         | VN000KN4    | BLK | Dynasty SS<br>Crew Tee-B<br>Black | 6109100301                            | cotton k<br>tank top                       | nit   | NI                   | 540 EACH         | 5.0                              | 1 540 EACH         | 5.01          | 2705.40 |  |  |
| 420049773300200  | S25         | VN000KN4    | PTY | Dynasty SS<br>Crew Tee-B<br>Putty | 6109100301                            | cotton k<br>tank top                       | nit   | NI                   | 541 EACH         | 5.0                              | 1 541 EACH         | 5.01          | 2710.41 |  |  |
|  |             |             |     |                                   |                                       | Grand Total Units: 1619 Merchandise Amount |   |                      |                  |                                  |                    | Amount        | 8111.19 |  |  |
|  |             |             |     |                                   |                                       | Total Cartons: 27 Total Adjustment         |   |                      |                  |                                  |                    | ustment       | 0.00    |  |  |
|  | Total Taxes |             |     |                                   |                                       |  |   |                      | al Taxes         | 0.00                             |                    |               |         |  |  |
|  |             |             |     |                                   |                                       |  |   |                      |                  |                                  | Invoi              | ice Total     | 8111.19 |  |  |

## 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=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.

