

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-56259-678ad1638b510**

Date : **January 17, 2025**

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 2025-01-17	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# V000324698	
Buyer (Importer)	Consignor reference: SID# V000324698	



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: 4696 PCS	1033.12 kgs Net: 798.32 kgs	Mexico
100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 1000 pcs	220 kgs Net: 170 kgs	Bangladesh
100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 3543 pcs	779.46 kgs Net: 602.31 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, 17 Jan 2025 21:33:44 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000324698	2025-01-17

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

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
420045862100100	S25	VN000M47BLKP	Metal Arch SS Black	6109100012	M/B knit cotton t shirt	MX	27 CASE	33.42	162 EACH	5.57	902.34
420049754900100	F25	VN000KS7BRG	Fairview SS Crew Tee-B Burgundy	6109100012	M/B knit cotton t shirt	BD	144 EACH	4.47	144 EACH	4.47*	643.34

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Fairview SS Crew Tee-B Burgundy	6109100012	BD	35 EACH	5.27	35 EACH	5.27	184.45
0002	Fairview SS Crew Tee-B Burgundy	6109100012	BD	109 EACH	4.21	109 EACH	4.21	458.89

420049731700100	F25	VN0A7Y3SNVY	Mini Script Tee-B Navy	6109100012	M/B knit cotton t shirt	NI	188 EACH	4.29	188 EACH	4.29	806.52
420049754300100	F25	VN000KMWBLK	Nurture Sixty6 SS Cre-B Black	6109100012	M/B knit cotton t shirt	NI	580 EACH	4.87	580 EACH	4.87	2824.60
420049754800300	F25	VN000KRVWHT	Oval V SS Crew Tee-B White	6109100012	M/B knit cotton t shirt	BD	206 EACH	3.81	206 EACH	3.81	784.86
420049754800200	F25	VN000KRVBRG	Oval V SS Crew Tee-B Burgundy	6109100012	M/B knit cotton t shirt	BD	206 EACH	3.89	206 EACH	3.89*	801.29

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Oval V SS Crew Tee-B Burgundy	6109100012	BD	157 EACH	3.64	157 EACH	3.64	571.48
0002	Oval V SS Crew Tee-B Burgundy	6109100012	BD	49 EACH	4.69	49 EACH	4.69	229.81

420049754800100	F25	VN000KRVBLK	Oval V SS Crew Tee-B Black	6109100012	M/B knit cotton t shirt	BD	207 EACH	3.64	207 EACH	3.64	753.48
420049731800100	F25	VN0A3459Y28	BY CLASSIC LOGO DITS CLSC BLKWH	6109100012	B cotton knit t-shirt	BD	39 EACH	3.64	39 EACH	3.64	141.96
420049731800200	F25	VN0A3459YB2	BY CLASSIC LOGO DITS CLSC WHTBL	6109100012	B cotton knit t-shirt	BD	12 EACH	3.48	12 EACH	3.48	41.76
420049754200100	F25	VN000KN4BLK	Dynasty SS Crew Tee-B Black	6109100012	M/B knit cotton t shirt	NI	492 EACH	4.87	492 EACH	4.87	2396.04
420049754200200	F25	VN000KN4PTY	Dynasty SS Crew Tee-B Putty	6109100012	M/B knit cotton t shirt	NI	385 EACH	4.87	385 EACH	4.87	1874.95
420049731600100	F25	VN0A3CZEATJ	LEFT CHEST LOGO TEE Athletic Heathe	1111111111	N O T IMPORTER OF RECORD	MX	47 EACH	4.85	47 EACH	4.85*	228.13



[Handwritten signature]

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, 17 Jan 2025 21:33:44 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000324698	2025-01-17

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
Subline	Description			HS Code	Country Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost	
0001	LEFT CHEST LOGO TEE Athletic Heathe			111111111	MX	18 EACH	5.44	18 EACH	5.44	97.92	
0002	LEFT CHEST LOGO TEE Athletic Heathe			111111111	MX	29 EACH	4.49	29 EACH	4.49	130.21	
420049731600200	F25	VN0A3CZEYB2	LEFT CHEST LOGO TEE White/Black	111111111	NO T IMPORTER OF RECORD	MX	93 EACH	4.21	93 EACH	4.21	391.53
420049732000100	F25	VN000GGGYB2	VANS CLASSIC White/Black	6109100012	M cotton knit t-shirt	MX	31 EACH	4.21	31 EACH	4.21	130.51
420045862500100	S25	VN000M4AWHTP	The Royal Flush SS White	6109100012	M/B knit cotton t shirt	MX	27 CASE	33.54	162 EACH	5.59	905.58
420049731300200	F25	VN000LFLY28	M CLASSIC LOGO O CLSC BLKWH	6109100012	M cotton knit t-shirt	NI	416 EACH	4.29	416 EACH	4.29	1784.64
420049731300100	F25	VN000LFLD49	M CLASSIC LOGO O CLSC BRGDY	6109100012	M cotton knit t-shirt	NI	417 EACH	4.29	417 EACH	4.29	1788.93
420049731500100	F25	VN000VFJCEJ	MN CLASSIC DROP-V LO DITS CLSC DRDBL	6109100012	M cotton knit t-shirt	NI	254 EACH	4.29	254 EACH	4.29	1089.66
420049754700100	F25	VN000KSABLK	Daisy Doe SS Crew Tee-B Black	6109100012	M/B knit cotton t shirt	BD	186 EACH	4.21	186 EACH	4.21	783.06
420045862600100	S25	VN000M49BLKP	Mister Sinister SS Black	6109100012	M/B knit cotton t shirt	MX	27 CASE	36.00	162 EACH	6.00	972.00
420049731400300	F25	VN000KMZNVY	Classic Drop V SS Cre-B Navy	6109100012	M/B knit cotton t shirt	NI	216 EACH	4.62	216 EACH	4.62	997.92
420049731400200	F25	VN000KMZMTR	Classic Drop V SS Cre-B Military	6109100012	M/B knit cotton t shirt	NI	237 EACH	4.29	237 EACH	4.29	1016.73
420049731400400	F25	VN000KMZWHT	Classic Drop V SS Cre-B White	6109100012	M/B knit cotton t shirt	NI	205 EACH	4.06	205 EACH	4.06	832.30
420049731400100	F25	VN000KMZEEM	Classic Drop V SS Cre-B Grey Heather/Fi	6109900010	M/B MMF knit polyester t shirt	NI	153 EACH	4.29	153 EACH	4.29	656.37
420045857700100	S25	VN000M5ZBLK	Frat LXVI SS Black	6109100012	M/B knit cotton t shirt	MX	1958 EACH	5.84	1958 EACH	5.84*	11440.23
Subline	Description			HS Code	Country Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost	
0001	Frat LXVI SS Black			6109100012	MX	1843 EACH	5.76	1843 EACH	5.76	10615.68	
0002	Frat LXVI SS Black			6109100012	MX	115 EACH	7.17	115 EACH	7.17	824.55	
420049731900100	F25	VN0A3W76Y28	VANS CLASSIC KIDS Black/White	6109100012	M/B knit cotton t shirt	MX	19 EACH	4.08	19 EACH	4.08	77.52
420049731900200	F25	VN0A3W76YB2	VANS CLASSIC KIDS White/Black	6109100012	M/B knit cotton t shirt	MX	30 EACH	4.03	30 EACH	4.03	120.90
420045858300100	S25	VN000M4AWHT	The Royal Flush SS White	6109100012	M/B knit cotton t shirt	MX	118 EACH	5.49	118 EACH	5.49*	647.54
Subline	Description			HS Code	Country Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost	
0001	The Royal Flush SS White			6109100012	MX	10 EACH	6.65	10 EACH	6.65	66.50	
0002	The Royal Flush SS White			6109100012	MX	108 EACH	5.38	108 EACH	5.38	581.04	
420045858000100	S25	VN000M47BLK	Metal Arch SS Black	6109100012	M/B knit cotton t shirt	MX	718 EACH	5.46	718 EACH	5.46*	3921.41

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, 17 Jan 2025 21:33:44 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000324698	2025-01-17

PO Line Number	Season	Buyer Item #	Short Desc	HTS Code	G o o d s Description	Country Of Origin	PO Line Total	P O L i n e U n i t P r i c e	T o t a l Units	U n i t P r i c e	Cost
Subline		Description		HS Code	Country Of Origin	S u b l i n e Total	Subline Unit Price	Total Units	U n i t Price	Cost	
0001		Metal Arch SS Black		6109100012	MX	67 EACH	6.74	67 EACH	6.74	451.58	
0002		Metal Arch SS Black		6109100012	MX	651 EACH	5.33	651 EACH	5.33	3469.83	
420045857900100	S25	VN000M4ZBLK	Relaxation Black SS	6109100012	M/B knit cotton t shirt	MX	1034 EACH	5.97	1034 EACH	5.97*	6169.22
Subline		Description		HS Code	Country Of Origin	S u b l i n e Total	Subline Unit Price	Total Units	U n i t Price	Cost	
0001		Relaxation SS Black		6109100012	MX	956 EACH	5.86	956 EACH	5.86	5602.16	
0002		Relaxation SS Black		6109100012	MX	78 EACH	7.27	78 EACH	7.27	567.06	
420045862200100	S25	VN000M5ZBLKP	Frat LXVI SS Black	6109100012	M/B knit cotton t shirt	MX	27 CASE	36.00	162 EACH	6.00	972.00
Grand Total Units:							9239	Merchandise Amount		46897.32	
Total Cartons:							197	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		46897.32	

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.

