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Certificate Number : **GI-COO-59169-68017951a1ffb**

Date : **April 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 Mexico	Destination Port MEXICO
	Export Date 2025-04-17	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# V000356914/V000357774 Consignor reference: SID# V000356914/V000357774	



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: 3090 pcs	679.8 kgs Net: 525.3 kgs	Bangladesh
90% Cotton 10% Polyester Knit T-shirts H.S.Code: 610910 Marks: 299 pcs	65.78 kgs Net: 50.83 kgs	Bangladesh
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 1012 pcs	222.64 kgs Net: 172.04 kgs	Mexico
90% Cotton 10% Polyester Knit T-shirts H.S.Code: 610910 Marks: 405 pcs	89.1 kgs Net: 68.85 kgs	Mexico
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 817 pcs	179.74 kgs Net: 138.89 kgs	Nicaragua
90% Cotton 10% Polyester Knit T-shirts H.S.Code: 610910 Marks: 215 pcs	47.3 kgs Net: 36.55 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 Thu, 17 Apr 2025 20:21:21 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000356914	2025-04-17

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
Department: OD VANS

INX Prints
1802 Kettering
IRVINE, CA, 92614
UNITED STATES
Contact: don
Email: don@inxprints.com
Phone: 949 660 9190
MID#: USINXPRI1802IRV

VF Outdoor Mexico S de R L D
Parque Industrial Prologis Park
TEPOTZOTLAN, MEX, 54607
MEXICO

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	G o o d s Description	Country Of Origin	PO Line Total	PO Line Unit Price	T o t a l Units	Unit Price	Cost
420052220900100	F25	VN000KNFBLK	Varsity Dripz SS Crew-B Black	6109100301	cotton knit tank top	BD	342 EACH	4.54	342 EACH	4.54	1552.68
420053135400100	S25	VN000KNJATH	Planted SS Crew Tee-B Athletic Heathe	6109100301	cotton knit tank top	NI	215 EACH	4.81	215 EACH	4.81	1034.15
420053135400200	S25	VN000KNJWHT	Planted SS Crew Tee-B White	6109100301	cotton knit tank top	NI	215 EACH	4.77	215 EACH	4.77	1025.55
420052220700100	F25	VN000KN6WHT	Broken SS Crew Tee-B White	6109100301	cotton knit tank top	BD	337 EACH	3.73	337 EACH	3.73	1257.01
420052220800100	F25	VN000KNKBLK	Dieary SS Crew Tee-B-B Black	6109100301	cotton knit tank top	BD	346 EACH	4.54	346 EACH	4.54	1570.84
420052275800100	F25	VN0A7Y3SBLK	Mini Script Tee-B Black	6109100301	B cotton knit tank top	BD	649 EACH	3.96	649 EACH	3.96	2570.04
420052275800200	F25	VN0A7Y3SWHT	Mini Script Tee-B White	6109100301	B cotton knit tank top	BD	635 EACH	3.73	635 EACH	3.73	2368.55
420052100700200	S25	VN000LFLY28	M CLASSIC LOGO O CLSC BLKWH	6109100301	cotton knit tank top	BD	395 EACH	4.43	395 EACH	4.43	1749.85
420052100700100	S25	VN000LFL191	M CLASSIC LOGO O DITS CLSC DGYBL	6109100301	cotton knit tank top	BD	299 EACH	4.23	299 EACH	4.23	1264.77
420052100700300	S25	VN000LFLY2Q	M CLASSIC LOGO O DITS CLSC WHITE	6109100301	cotton knit tank top	BD	386 EACH	4.20	386 EACH	4.20	1621.20
420053135600100	S25	VN000KNUNVY	Scorpvion SS Crew Tee-B Navy	6109100301	cotton knit tank top	NI	216 EACH	5.01	216 EACH	5.01	1082.16
420052100800100	S25	VN0A3CZEATJ	LEFT CHEST LOGO TEE Athletic Heathe	1111111111	NOT IMPORTER OF RECORD	MX	405 EACH	4.63	405 EACH	4.63	1875.15
420052100800200	S25	VN0A3CZENYV	LEFT CHEST LOGO TEE Navy	1111111111	NOT IMPORTER OF RECORD	MX	217 EACH	4.63	217 EACH	4.63	1004.71
420052100800300	S25	VN0A3CZEY28	LEFT CHEST LOGO TEE Black/White	1111111111	NOT IMPORTER OF RECORD	MX	349 EACH	5.12	349 EACH	5.12	1786.88
420052100800400	S25	VN0A3CZEYB2	LEFT CHEST LOGO TEE White/Black	1111111111	NOT IMPORTER OF RECORD	MX	446 EACH	4.74	446 EACH	4.74	2114.04
420053135500100	S25	VN000KNRPTY	Dual Palm Delivery SS-B Putty	6109100301	cotton knit tank top	NI	217 EACH	5.01	217 EACH	5.01	1087.17

Grand Total Units:	5669	Merchandise Amount	24964.75
Total Cartons:	108	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	24964.75



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 Thu, 17 Apr 2025 20:21:21 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000356914	2025-04-17

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.



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UNITED STATES
Contact: dvan
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Phone: 949 660 9190

VF - INVOICE as of Thu, 17 Apr 2025 20:10:35 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000357774	2025-04-17

BUYER	VF Outdoor Mexico, S. de R.L. de C.V.	MANUFACTURER	INX Prints	SHIP TO	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	TT60	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
420052430800200	S25	VN0A7Y3SWHT	Mini Script Tee-B White	6109100301	B cotton knit tank top	NI	85 EACH	4.20	85 EACH	4.20	357.00
420052430800100	S25	VN0A7Y3SBLK	Mini Script Tee-B Black	6109100301	B cotton knit tank top	NI	84 EACH	4.43	84 EACH	4.43	372.12
Grand Total Units:							169	Merchandise Amount		729.12	
Total Cartons:							2	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		729.12	

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