

CERTIFICATE OF ORIGIN ORIGINAL

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Certificate Number : **GI-COO-60486-68420b31a5ced**
Date : **June 05, 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 2025-06-05	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
	Buyer (Importer)	
Remarks SID# V000382827 Consignor reference: SID# V000382827		



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: 794 pcs	174.6 kgs Net: 135 kgs	Mexico
100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 606 pcs	1334 kgs Net: 124 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 Thu, 05 Jun 2025 20:45:28 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000382827	2025-06-05

Vans A Division of VF Outdoor Canada Co. 15 Hereford St. Brampton, ON, L6Y 0J7 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
420053991500100	F25	VN000W21PTY	Dropping Boxes SS Tee Putty	6109100012	M/B knit cotton t shirt	NI	308 EACH	4.47	308 EACH	4.47	1376.76
420054769500200	S25	VN00108RWHT	CAD Stacked Logo SS Tee White	6109100012	M/B knit cotton t shirt	MX	389 EACH	5.69	389 EACH	5.69*	2213.46

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	CAD Stacked Logo SS Tee White	6109100012	MX	358 EACH	5.62	358 EACH	5.62	2011.96
0002	CAD Stacked Logo SS Tee White	6109100012	MX	31 EACH	6.50	31 EACH	6.50	201.50

420054769500100	S25	VN00108RBLK	CAD Stacked Logo SS Tee Black	6109100012	M/B knit cotton t shirt	MX	405 EACH	5.99	405 EACH	5.99*	2425.23
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Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	CAD Stacked Logo SS Tee Black	6109100012	MX	372 EACH	5.91	372 EACH	5.91	2198.52
0002	CAD Stacked Logo SS Tee Black	6109100012	MX	33 EACH	6.87	33 EACH	6.87	226.71

420052346800100	F25	VN000FK7BLK	R A M B L E R ROSE TEE-B Black	6109100012	Men T-shirt Knit Cotton	NI	231 EACH	5.09	231 EACH	5.09	1175.79
420052346700100	F25	VN000FK7BLK	R A M B L E R ROSE TEE-B Black	6109100012	Men T-shirt Knit Cotton	NI	67 EACH	5.09	67 EACH	5.09	341.03

Grand Total Units:	1400	Merchandise Amount	7532.27
Total Cartons:	29	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	7532.27

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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