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Certificate Number : **GI-COO-60669-684cc6a34a1ba**
Date : **June 14, 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 2025-06-13	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
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	Owner or Agent *****	Forwarding Agent FEDEX FREIGHT
	Buyer (Importer)	
Remarks SID# V000386762 Consignor reference: SID# V000386762		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
90% Cotton 10% Polyester Knit T-shirts H.S.Code: 610910 Marks: 1137 pcs	250.14 kgs Net: 193.29 kgs	Mexico
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 3076 pcs	676.72 kgs Net: 522.92 kgs	Mexico
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 6353 pcs	1397.66 kgs Net: 1080.01 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 - MX Customs Invoice PDF as of Fri, 13 Jun 2025 23:01:44 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000386762	2025-06-13

B U Y E R	VF Outdoor Mexico, S. de R.L. de C.V.	M A N U F A C T U R E R	INX Prints	S H I P O	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
420054159500400	F25	VN0A3CZEYB2	LEFT CHEST LOGO TEE White/Black	111111111	N O T IMPORTER OF RECORD	MX	1005 EACH	4.35	1005 EACH	4.35	4371.75
420054159500100	F25	VN0A3CZEATJ	LEFT CHEST LOGO TEE Athletic Heathe	111111111	N O T IMPORTER OF RECORD	MX	1137 EACH	5.12	1137 EACH	5.12	5821.44
420054159500300	F25	VN0A3CZEY28	LEFT CHEST LOGO TEE Black/White	111111111	N O T IMPORTER OF RECORD	MX	1084 EACH	5.12	1084 EACH	5.12	5550.08
420054159500200	F25	VN0A3CZENYV	LEFT CHEST LOGO TEE Navy	111111111	N O T IMPORTER OF RECORD	MX	545 EACH	4.63	545 EACH	4.63	2523.35
420054159600200	F25	VN000LFLNVY	M CLASSIC LOGO O DITS CLSC NAVY	6109100301	cotton knit tank top	NI	565 EACH	4.43	565 EACH	4.43	2502.95
420054159600300	F25	VN000LFLY28	M CLASSIC LOGO O CLSC BLKWH	6109100301	cotton knit tank top	NI	1377 EACH	4.43	1377 EACH	4.43	6100.11
420054159600100	F25	VN000LFLD49	M CLASSIC LOGO O CLSC BRGDY	6109100301	cotton knit tank top	NI	1400 EACH	4.43	1400 EACH	4.43	6202.00
420054159600400	F25	VN000LFLY2Q	M CLASSIC LOGO O DITS CLSC WHITE	6109100301	cotton knit tank top	NI	607 EACH	4.20	607 EACH	4.20	2549.40
420054159800200	F25	VN0A7Y3SWHT	Mini Script Tee-B White	6109100301	B cotton knit tank top	NI	1348 EACH	4.20	1348 EACH	4.20	5661.60
420054159800100	F25	VN0A7Y3SBLK	Mini Script Tee-B Black	6109100301	B cotton knit tank top	NI	1056 EACH	4.43	1056 EACH	4.43	4678.08
420054159700100	F25	VN000GGGZ3S	VANS CLASSIC Burgundy/Black	6109100301	cotton knit tank top	US	442 EACH	5.15	442 EACH	5.15*	2277.14

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	VANS CLASSIC Burgundy/Black	6109100301	US	432 EACH	5.12	432 EACH	5.12	2211.84
0002	VANS CLASSIC Burgundy/Black	6109100301	US	10 EACH	6.53	10 EACH	6.53	65.30

Grand Total Units:	10566	Merchandise Amount	48237.90
Total Cartons:	163	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	48237.90



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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=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.

