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Certificate Number : **GI-COO-62079-687e950f6ba87**

Date : **July 21, 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 2025-07-21	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# V000402334 Consignor reference: SID# V000402334	



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: 911 pcs	182.2 kgs Net: 154.87 kgs	El Salvador
90% Cotton 10% Polyester Knit T-shirts H.S.Code: 6109100004 Marks: 17 pcs	3.7 kgs Net: 2.5 kgs	El Salvador
100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 36 pcs	7.9 kgs Net: 6.8 kgs	Mexico
100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 1804 pcs	396.88 kgs Net: 306.6 kgs	Bangladesh
=====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 Mon, 21 Jul 2025 14:58:15 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000402334	2025-07-21

**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

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
420056185700100	F25	VN000TAPBLK	In The City SS Tee Black	6109100012	M/B knit cotton t shirt	BD	346 EACH	4.15	346 EACH	4.15*	1435.78

Subline	Description	HS Code	Country Origin	Of Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	In The City SS Tee Black	6109100012	BD	149 EACH	3.66	149 EACH	3.66	545.34
0002	In The City SS Tee Black	6109100012	BD	197 EACH	4.52	197 EACH	4.52	890.44

420056182200100	F25	VN000G56BLK	STAY COOL SS TEE Black	6109100012	M/B knit cotton t shirt	SV	473 EACH	6.23	473 EACH	6.23	2946.79
420056185400300	F25	VN0A3CZEY28	LEFT CHEST LOGO TEE Black/White	1111111111	N O T IMPORTER OF RECORD	SV	10 EACH	5.29	10 EACH	5.29	52.90
420056185400100	F25	VN0A3CZEATJ	LEFT CHEST LOGO TEE Athletic Heathe	1111111111	N O T IMPORTER OF RECORD	SV	17 EACH	5.16	17 EACH	5.16	87.72
420056185400200	F25	VN0A3CZENYV	LEFT CHEST LOGO TEE Navy	1111111111	N O T IMPORTER OF RECORD	MX	36 EACH	5.55	36 EACH	5.55*	199.96

Subline	Description	HS Code	Country Origin	Of Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	LEFT CHEST LOGO TEE Navy	1111111111	MX	10 EACH	6.58	10 EACH	6.58	65.80
0002	LEFT CHEST LOGO TEE Navy	1111111111	MX	26 EACH	5.16	26 EACH	5.16	134.16

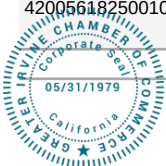
420056185500100	F25	VN000SNBBLK	On the Road SS Tee Black	6109100012	M/B knit cotton t shirt	BD	348 EACH	4.93	348 EACH	4.93*	1714.77
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Subline	Description	HS Code	Country Origin	Of Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	On the Road SS Tee Black	6109100012	BD	199 EACH	5.30	199 EACH	5.30	1054.70
0002	On the Road SS Tee Black	6109100012	BD	149 EACH	4.43	149 EACH	4.43	660.07

420056185800100	F25	VN000SNUBLK	On The Road SS Tee Black	6109100012	M/B knit cotton t shirt	BD	351 EACH	5.09	351 EACH	5.09	1786.59
420056185800200	F25	VN000SNUBRG	On The Road SS Tee Burgundy	6109100012	M/B knit cotton t shirt	BD	351 EACH	5.09	351 EACH	5.09	1786.59
420056185600100	F25	VN000SNMWH	Dispatch SS Tee White	6109100012	M/B knit cotton t shirt	BD	408 EACH	3.91	408 EACH	3.91*	1594.26

Subline	Description	HS Code	Country Origin	Of Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Dispatch SS Tee White	6109100012	BD	306 EACH	3.65	306 EACH	3.65	1116.90
0002	Dispatch SS Tee White	6109100012	BD	102 EACH	4.68	102 EACH	4.68	477.36

420056185900100	F25	VN000GGGYB2	VANS CLASSIC White/Black	6109100012	M cotton knit t-shirt	SV	5 EACH	5.06	5 EACH	5.06	25.30
420056182500100	F25	VN000G4MWHT	LUCKY STREAK SS TEE White	6109100012	M/B knit cotton t shirt	SV	423 EACH	5.89	423 EACH	5.89	2491.47



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UNITED STATES
Contact: dvan
Email: dvan@inxprints.com
Phone: 949 660 9190

VF - INVOICE as of Mon, 21 Jul 2025 14:58:15 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000402334	2025-07-21

Grand Total Units:	2768	Merchandise Amount	14122.13
Total Cartons:	55	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	14122.13

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=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.

