Country of Origin



CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-64912-68d13331ed65b

**VERIFY.FTGS.US** Date: September 22, 2025

Seller (Exporter) INX PRINTS, INC.	Transport Type Road	Port of Loading LOS ANGELES				
1802 Kettering Street Irvine California 92614 United States	Destination Country  Mexico	Destination Port MEXICO				
Consignee	Export Date 2025-09-19	Exporting Carrier **********************************				
VF OUTDOOR MEXICO S. DE R.L. DE C.V. MARIANO ESCOBEDO NO. 476 LOTE 14 PISO 9, COL. ANZURES, DEL. MIGUEL HIDALGO	Import Permit Number	Bill of Lading / AWB ************************************				
CIUDAD DE MEXICO 11590 Mexico	Owner or Agent ************************************	Forwarding Agent FEDEX FREIGHT				
Buyer (Importer)	Remarks SID# V000427752					

	Consignor reference: SID# V000427752	
DINILLI NI NI LAY NA PO		MHALL THE HAR TO LAKE WE

(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) 100% Cotton Knit T-shirts 622.16 KG El Salvador H.S.Code: 610910 Marks: 2,848 pcs Net: 569.36 KG 

Name of Authorized Trade Association



The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

Weight

- 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 -The Applicant undertakes to avoise oil: and any other pesson(s) to whom the Applicant provides 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.

22, GI-C00-64912-68d13331ed65b/September

2025

INX PRINTS, INC. 1802 KETTERING STREET IRVINE,CA,92614 UNITED STATES Contact: dvan Email: dvan@inxprints.com Phone: 949 660 9190

Contract ID(s) Contract Reference(s) Invoice Number Invoice Issue date V000427752 2025-09-19

B U Y E R	C.V.  Mariand Lote 1  Miguel Ciudad  MEXIC	o Escobe 4 Piso 9 Hidalgo de Mexic	,		A N U I E E E E E E E E E E E E E E E E E E	NX Prints 1802 Kettering RVINE,CA,926 UNITED STATE Contact: don Email: don@in Phone: 949 66 MID#: USINXP	xprints.com		S H I P	T Parque	Tidoor Mexi Industrial I	Prologis	Park
Brand			Regio			Payment Terms		Vend	Vendor Reference Number				
\/E	VANS			\ /E	NORA			T	T60				
vr incoterr	VF Incoterm 1 VF I		VF Inc	coterm 2 Irvine, CA		Currency	- 11	SD					
	LXV	VOIKS			II VIIIe, OA				<u> </u>				
PO Line N	Number	Season	Buyer Iter	m #	Short Desc	HTS Code	G o o d s Description	Coun Of Ori		PO Line U n i t Price	Total Units	U n i t Price	Cost
420059088	8600100	F25	VN0011WN	1WHT	CAMP VAN DOREN SS TEE White	6109100301	cotton knit tank top	SV	706 EACH	5.71	706 EACH	5.71	4031.26
420059088	8500100	F25	VN0011WN	IWHT	HOT RAMEN SS TEE White	6109100301	cotton knit tank top	SV	718 EACH	6.23	718 EACH	6.23	4473.14
420059088	8400100	F25	VN0011WP	BLK	WHEELIN IN THE YEARS SS Black	6109100301	cotton knit tank top	SV	713 EACH	6.57	713 EACH	6.57	4684.41
420059088	8700100	F25	VN0011WK	BLK	DISCONNECT SS TEE Black	6109100301	cotton knit tank top	SV	711 EACH	6.47	711 EACH	6.47	4600.17
_					Grand Total Units:		2848	48 Merchandise Amount			17788.98		
					Total Cartons: 44		Total Adjustment			0.00			
											Total	Taxes	0.00
											Invoice	e Total	17788.98

## 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.



