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Certificate Number : **GI-COO-65646-68e11dbd777fe**

Date : **October 04, 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 2025-10-03	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
Consignee VF OUTDOOR CANADA, CO. BRAMPTON DC 15 HEREFORD ST. BRAMPTON ON L6Y 0J7 Canada	Owner or Agent *****	Forwarding Agent FEDEX GROUND
	Buyer (Importer)	
Remarks SID# V000434369 Consignor reference: SID# V000434369		



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: 582 pcs =====end of products=====	134.47 KG Net: 121.97 KG =====	Bangladesh =====

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 Fri, 03 Oct 2025 21:59:49 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000434369	2025-10-03

**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
420059484500100	S26	VN000AFTBLK	SKULL ROSEY-B Black	6109100012	Men T-shirt Knit Cotton	BD	276 EACH	5.07	276 EACH	5.07	1399.32
420059484500200	S26	VN000AFTWHT	SKULL ROSEY-B White	6109100012	M/B knit cotton t shirt	BD	306 EACH	4.82	306 EACH	4.82	1474.92
Grand Total Units:							582	Merchandise Amount		2874.24	
Total Cartons:							14	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		2874.24	

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.



[Handwritten signature]