Seller (Exporter) INX PRINTS, INC. 1802 Kettering Street	Transport Type Road	Port of Loading Los Angeles			
Irvine California 92614 United States	Destination Country  Canada	Destination Port BRAMPTON			
Consignee	Export Date 2025-10-08	Exporting Carrier **********************************			
VF OUTDOOR CANADA, CO. BRAMPTON DC 15 HEREFORD ST.	Import Permit Number	Bill of Lading / AWB			
BRAMPTON ON L6Y 0J7 Canada	Owner or Agent ************************************	Forwarding Agent TRAFFIC TECH			
Buyer (Importer)	Remarks SID# V000436299				

Consignor reference: SID# V000436299

Country of Origin		
desh		

Name of Authorized Trade Association

greater irvine chamber Destination Irvine Economic Development



- 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 -The Applicant indentates 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.

## 2025 GI-C00-65894-68e6b8bcc23a2/0ctober 08,

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 Wed, 08 Oct 2025 17:09:47 GMT

Contract ID(s) Contract Reference(s) Invoice Number Invoice Issue date V000436299 2025-10-08

B 15 Here Y Brampt R CANAL	a Co. eford St. on,ON,L6		Outdo	M A A N U F A C T U R E R	1802 Ketteri IRVINE,CA, UNITED ST, Contact: dor Email: don@ Phone: 949	92614 ATES n @inxprints.com	_	S H	<sub>T</sub> 15 He	npton DC ereford St pton,ON,L6 ADA	Y 0J7	
Brand VA	ANS		Regio	n NORA		Payment Te	erms TT9	0	Ver	ndor Referer	nce Num	ber
VF Incoterm 1 Ex \	Vorks		VF In	coterm 2 Irvine, Ca	A	Currency	USI	)				
PO Line Number	Season	Buyer Ite	m #	Short Desc	HTS Code	G o o d s Description	Country Of Origin	PO Line Total	PO Line U n i t Price	Total Units	U n i t Price	Cost
420059086200100	F25	VN000W1X	BLK	Dawgs SS Tee Black	6109100012	M/B knit cotton t shirt	BD	351 EACH	4.55	351 EACH	4.55	1597.05
420059086300100	F25	VN000W1V	VBLK	Snowglobe SS Tee Black	6109100012	M/B knit cotton t shirt	BD	248 EACH	4.55	248 EACH	4.55	1128.40
420059465400100	F25	VN000W1Y	WHT	Winter BBQ SS Tee White	6109100012	M/B knit cotton t shirt	BD	248 EACH	4.30	248 EACH	4.30	1066.40
						Grand Tota	I Units:	847	Me	erchandise A	Amount	3791.85
						Total C	artons:	18		Total Adju		0.00
					_						Il Taxes	0.00
										Invoid	on Total	2701 95

## 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.

