



US

PROFORMA INVOICE

24126ODDE150510170000089718

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1002991588	Proforma Invoice Date 05/06/2024
	Purchase Order # V24FAP4A8AP	Incoterms 2020 FCA CUST FF
Sold To ACCUR8 DISTRIBUTION INC OCEAN BUSINESS PLAZA CALE47 2201 AVE AQUILINO DE LA GUARDIA CON 00000 REPUBLIC DE PANAMA PANAMA	Account # 10093558	Country of Exit USA
	Start Ship Date 05/03/2024	Cancel Date 05/03/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date
Ship To ACCUR8 DISTRIBUTION INC OCEAN BUSINESS PLAZA CALE47 2201 AVE AQUILINO DE LA GUARDIA CON 00000 REPUBLIC DE PANAMA PANAMA	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN0A2XCMY281	190289371691	MN FULL PATCH BACK L BLAC APPAREL , MENS T-SHIRTS	Black/White	M	2	8.00	16.00
USA	USA		190289371837	MN FULL PATCH BACK L BLAC APPAREL , MENS T-SHIRTS	Black/White	L	2	8.00	16.00

REMIT TO	SUB TOTAL 32.00
Shipping instructions must be returned no later than 30 days before estimated Exit Factory Date. Information provided on Proforma Invoices is only valid for current shipping session.	Total Prepacks + Non Prepacks 4 Qty 32.00 Total Quantity 4 Qty
Requiring payment 30 days in advance of ex-factory date	



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Ship To ACCUR8 DISTRIBUTION INC OCEAN BUSINESS PLAZA CALE47 2201 AVE AQUILINO DE LA GUARDIA CON 00000 REPUBLIC DE PANAMA PANAMA	Description of Goods Acajutla, SV	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN000K6HY281	732075979010	MN VANS CLASSIC LS BLACK/ APPAREL , MENS T-SHIRTS	Black/White	M	6	7.65	45.90
USA	USA		732075979027	MN VANS CLASSIC LS BLACK/ APPAREL , MENS T-SHIRTS	Black/White	L	6	7.65	45.90
USA	USA		732075979034	MN VANS CLASSIC LS BLACK/ APPAREL , MENS T-SHIRTS	Black/White	XL	2	7.65	15.30

REMIT TO	SUB TOTAL 107.10
Shipping instructions must be returned no later than 30 days before estimated Exit Factory Date. Information provided on Proforma Invoices is only valid for current shipping session.	Total Prepacks + Non Prepacks 14 Qty 107.10 Total Quantity 14 Qty
Requiring payment 30 days in advance of ex-factory date	