



US

PROFORMA INVOICE

24158ODDE150510170000096261

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003104334	Proforma Invoice Date 06/07/2024
	Purchase Order # FA24GRIMUAPP41-4	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 06/07/2024	Cancel Date 06/07/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 06/06/2024
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN000QN8Y281	190284779164	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	S	21	7.24	152.04
USA	USA		190284779331	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	M	30	7.24	217.20
USA	USA		190284779447	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	L	30	7.24	217.20
USA	USA		190284779553	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XL	24	7.24	173.76
USA	USA		190284779027	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XXL	9	7.24	65.16

REMIT TO	SUB TOTAL	825.36
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	114 Qty 825.36
Requiring payment 30 days in advance of ex-factory date	Total Quantity	114 Qty

