VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103781	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-16	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000GGGHLV1	689914918351	VANS CLASSIC NAVY/FROST G APPAREL , MENS T-SHIRTS	NAVY/FROST GREY	S	34	7.17	243.78
USA	USA		689914919488	VANS CLASSIC NAVY/FROST G APPAREL , MENS T-SHIRTS	NAVY/FROST GREY	M	68	7.17	487.56
USA	USA		689914919532	VANS CLASSIC NAVY/FROST G APPAREL , MENS T-SHIRTS	NAVY/FROST GREY	L	68	7.17	487.56
USA	USA		689914919457	VANS CLASSIC NAVY/FROST G APPAREL , MENS T-SHIRTS	NAVY/FROST GREY	XL	34	7.17	243.78

REMIT TO

SUB TOTAL 1,462.68

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	204 Qty	1,462.68
Total Quantity	204 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103783	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-14	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFGBLK1	197065483593	VANS VARSITY SS BLACK APPAREL , MENS T-SHIRTS	Black	S	34	7.17	243.78
USA	USA		197065483555	VANS VARSITY SS BLACK APPAREL , MENS T-SHIRTS	Black	M	68	7.17	487.56
USA	USA		197065483517	VANS VARSITY SS BLACK APPAREL , MENS T-SHIRTS	Black	L	68	7.17	487.56
USA	USA		197065483630	VANS VARSITY SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	34	7.17	243.78

REMIT TO

SUB TOTAL 1,462.68

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	204 Qty	1,462.68
Total Quantity	204 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103782	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-15	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000KA2BLK1	197065495251	BUCKET LIST SS BLACK APPAREL , MENS T-SHIRTS	Black	S	34	7.91	268.94
USA	USA		197065495237	BUCKET LIST SS BLACK APPAREL , MENS T-SHIRTS	Black	M	68	7.91	537.88
USA	USA		197065495206	BUCKET LIST SS BLACK APPAREL , MENS T-SHIRTS	Black	L	68	7.91	537.88
USA	USA		197065495282	BUCKET LIST SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	34	7.91	268.94

REMIT TO

SUB TOTAL 1,613.64

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	204 Qty	1,613.64
Total Quantity	204 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103786	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-13	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN0A7SMYDAF1	197065715168	CLASSIC MINI DUAL PALM BL APPAREL , MENS T-SHIRTS	Black/Apricot N	S	28	7.91	221.48
USA	USA		197065715120	CLASSIC MINI DUAL PALM BL APPAREL , MENS T-SHIRTS	Black/Apricot N	M	56	7.91	442.96
USA	USA		197065715038	CLASSIC MINI DUAL PALM BL APPAREL , MENS T-SHIRTS	Black/Apricot N	L	56	7.91	442.96
USA	USA		197065715304	CLASSIC MINI DUAL PALM BL APPAREL , MENS T-SHIRTS	Black/Apricot N	XL	28	7.91	221.48

REMIT TO

SUB TOTAL 1,328.88

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	168 Qty	1,328.88
Total Quantity	168 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103788	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-12	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000QN8YB21	889589552243	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	S	28	6.68	187.04
USA	USA		889589552427	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	M	56	6.68	374.08
USA	USA		889589552557	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	L	56	6.68	374.08
USA	USA		889589552670	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	XL	28	6.68	187.04

REMIT TO

SUB TOTAL 1,122.24

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	168 Qty	1,122.24
Total Quantity	168 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103790	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-11	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFQBLK1	197065484125	CLUSTER 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	S	28	7.31	204.68
USA	USA		197065484057	CLUSTER 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	M	56	7.31	409.36
USA	USA		197065483883	CLUSTER 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	L	56	7.31	409.36
USA	USA		197065484309	CLUSTER 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	28	7.31	204.68

REMIT TO

SUB TOTAL 1,228.08

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	168 Qty	1,228.08
Total Quantity	168 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103792	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-10	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFPBLK1	197065484156	VANS MOTORS SS BLACK APPAREL , MENS T-SHIRTS	Black	S	28	7.91	221.48
USA	USA		197065484064	VANS MOTORS SS BLACK APPAREL , MENS T-SHIRTS	Black	M	56	7.91	442.96
USA	USA		197065483890	VANS MOTORS SS BLACK APPAREL , MENS T-SHIRTS	Black	L	56	7.91	442.96
USA	USA		197065484323	VANS MOTORS SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	28	7.91	221.48

REMIT TO

SUB TOTAL 1,328.88

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	168 Qty	1,328.88
Total Quantity	168 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103744	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-9	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HKEBLK1	197065486013	HOPPER SS BLACK APPAREL , MENS T-SHIRTS	Black	S	26	7.24	188.24
USA	USA		197065485962	HOPPER SS BLACK APPAREL , MENS T-SHIRTS	Black	M	52	7.24	376.48
USA	USA		197065485917	HOPPER SS BLACK APPAREL , MENS T-SHIRTS	Black	L	52	7.24	376.48
USA	USA		197065486068	HOPPER SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	26	7.24	188.24

REMIT TO

SUB TOTAL 1,129.44

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	156 Qty	1,129.44
Total Quantity	156 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103747	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-8	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN0000F8DBK1	197065704841	FULL PATCH BACK SS TEE WH APPAREL , MENS T-SHIRTS	White/Black/Ver	S	24	7.33	175.92
USA	USA		197065704605	FULL PATCH BACK SS TEE WH APPAREL , MENS T-SHIRTS	White/Black/Ver	M	48	7.33	351.84
USA	USA		197065704377	FULL PATCH BACK SS TEE WH APPAREL , MENS T-SHIRTS	White/Black/Ver	L	48	7.33	351.84
USA	USA		197065705237	FULL PATCH BACK SS TEE WH APPAREL , MENS T-SHIRTS	White/Black/Ver	XL	24	7.33	175.92

REMIT TO

SUB TOTAL 1,055.52

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	1,055.52
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103751	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-7	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000GGGZ3S1	887040510047	VANS CLASSIC BURGUNDY/BLA APPAREL , MENS T-SHIRTS	Burgundy/ Black	S	24	7.17	172.08
USA	USA		887040510054	VANS CLASSIC BURGUNDY/BLA APPAREL , MENS T-SHIRTS	Burgundy/ Black	M	48	7.17	344.16
USA	USA		887040510177	VANS CLASSIC BURGUNDY/BLA APPAREL , MENS T-SHIRTS	Burgundy/ Black	L	48	7.17	344.16
USA	USA		887040510078	VANS CLASSIC BURGUNDY/BLA APPAREL , MENS T-SHIRTS	Burgundy/ Black	XL	24	7.17	172.08

REMIT TO

SUB TOTAL		1,032.48
Total Prepacks + Non Prepacks	144 Qty	1,032.48
Total Quantity	144 Qty	

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.

Requiring payment 30 days in advance of ex-factory date

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103757	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-4	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HKCWHT1	197065485900	SPRAY ON SS WHITE APPAREL , MENS T-SHIRTS	White	S	24	7.33	175.92
USA	USA		197065485856	SPRAY ON SS WHITE APPAREL , MENS T-SHIRTS	White	M	48	7.33	351.84
USA	USA		197065485696	SPRAY ON SS WHITE APPAREL , MENS T-SHIRTS	White	L	48	7.33	351.84
USA	USA		197065485955	SPRAY ON SS WHITE APPAREL , MENS T-SHIRTS	White	XL	24	7.33	175.92

REMIT TO

SUB TOTAL 1,055.52

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	1,055.52
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103778	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-19	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN0A3CZEATJ1	195441364887	LEFT CHEST LOGO TEE ATHLE APPAREL , MENS T-SHIRTS	Athletic Heathe	S	34	7.17	243.78
USA	USA		195441365013	LEFT CHEST LOGO TEE ATHLE APPAREL , MENS T-SHIRTS	Athletic Heathe	M	68	7.17	487.56
USA	USA		195441364610	LEFT CHEST LOGO TEE ATHLE APPAREL , MENS T-SHIRTS	Athletic Heathe	L	68	7.17	487.56
USA	USA		195441364733	LEFT CHEST LOGO TEE ATHLE APPAREL , MENS T-SHIRTS	Athletic Heathe	XL	34	7.17	243.78

REMIT TO

SUB TOTAL 1,462.68

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	204 Qty	1,462.68
Total Quantity	204 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103779	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-18	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
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	34	7.24	246.16
USA	USA		190284779331	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	M	68	7.24	492.32
USA	USA		190284779447	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	L	68	7.24	492.32
USA	USA		190284779553	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XL	34	7.24	246.16

REMIT TO

SUB TOTAL 1,476.96

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	204 Qty	1,476.96
Total Quantity	204 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103780	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-17	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000GGG8CU1	700051919138	VANS CLASSIC BLACK/REINVE APPAREL , MENS T-SHIRTS	Black/Reinventr	S	34	7.17	243.78
USA	USA		700051919121	VANS CLASSIC BLACK/REINVE APPAREL , MENS T-SHIRTS	Black/Reinventr	M	68	7.17	487.56
USA	USA		700051919183	VANS CLASSIC BLACK/REINVE APPAREL , MENS T-SHIRTS	Black/Reinventr	L	68	7.17	487.56
USA	USA		700051919152	VANS CLASSIC BLACK/REINVE APPAREL , MENS T-SHIRTS	Black/Reinventr	XL	34	7.17	243.78

REMIT TO

SUB TOTAL 1,462.68

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	204 Qty	1,462.68
Total Quantity	204 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991192	Proforma Invoice Date 05/28/2024
Purchase Order # MCOS3APPACCFA24-24	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000J4CBLK1	197065491048	WRENCHED SS BLACK APPAREL , MENS T-SHIRTS	Black	S	32	7.91	253.12
USA	USA		197065491024	WRENCHED SS BLACK APPAREL , MENS T-SHIRTS	Black	M	64	7.91	506.24
USA	USA		197065491000	WRENCHED SS BLACK APPAREL , MENS T-SHIRTS	Black	L	64	7.91	506.24
USA	USA		197065491062	WRENCHED SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	32	7.91	253.12

REMIT TO

SUB TOTAL 1,518.72

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	192 Qty	1,518.72
Total Quantity	192 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991213	Proforma Invoice Date 05/28/2024
Purchase Order # MCOS3APPACCFA24-14	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HG4WHT1	197065485580	INK A MOUSE SS WHITE APPAREL , MENS T-SHIRTS	White	S	24	6.61	158.64
USA	USA		197065485498	INK A MOUSE SS WHITE APPAREL , MENS T-SHIRTS	White	M	48	6.61	317.28
USA	USA		197065485443	INK A MOUSE SS WHITE APPAREL , MENS T-SHIRTS	White	L	48	6.61	317.28
USA	USA		197065485641	INK A MOUSE SS WHITE APPAREL , MENS T-SHIRTS	White	XL	24	6.61	158.64

REMIT TO

SUB TOTAL 951.84

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	951.84
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991216	Proforma Invoice Date 05/28/2024
Purchase Order # MCOS3APPACCFA24-11	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFTWHT1	197065484446	POSTED SS WHITE APPAREL , MENS T-SHIRTS	White	S	24	7.48	179.52
USA	USA		197065484293	POSTED SS WHITE APPAREL , MENS T-SHIRTS	White	M	48	7.48	359.04
USA	USA		197065484248	POSTED SS WHITE APPAREL , MENS T-SHIRTS	White	L	48	7.48	359.04
USA	USA		197065484484	POSTED SS WHITE APPAREL , MENS T-SHIRTS	White	XL	24	7.48	179.52

REMIT TO

SUB TOTAL 1,077.12

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	1,077.12
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991218	Proforma Invoice Date 05/28/2024
Purchase Order # MCOS3APPACCFA24-10	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFTBLK1	197065484279	POSTED SS BLACK APPAREL , MENS T-SHIRTS	Black	S	24	8.05	193.20
USA	USA		197065484231	POSTED SS BLACK APPAREL , MENS T-SHIRTS	Black	M	48	8.05	386.40
USA	USA		197065483999	POSTED SS BLACK APPAREL , MENS T-SHIRTS	Black	L	48	8.05	386.40
USA	USA		197065484422	POSTED SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	24	8.05	193.20

REMIT TO

SUB TOTAL 1,159.20

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	1,159.20
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002817887	Proforma Invoice Date 05/28/2024
Purchase Order # COS2MERCAPPACC-19	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/16/2024	Cancel Date 06/16/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFYWHT1	197065484828	GLOBAL LINE SS WHITE APPAREL , MENS T-SHIRTS	White	S	40	7.33	293.20
USA	USA		197065484804	GLOBAL LINE SS WHITE APPAREL , MENS T-SHIRTS	White	M	40	7.33	293.20
USA	USA		197065484750	GLOBAL LINE SS WHITE APPAREL , MENS T-SHIRTS	White	L	20	7.33	146.60
USA	USA		197065484866	GLOBAL LINE SS WHITE APPAREL , MENS T-SHIRTS	White	XL	20	7.33	146.60

REMIT TO

SUB TOTAL 879.60

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	120 Qty	879.60
Total Quantity	120 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991182	Proforma Invoice Date 05/28/2024
Purchase Order # MCOS3APPACCFA24-28	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000GGGY281	732075992750	MN VANS CLASSIC BLACK/WHI APPAREL , MENS T-SHIRTS	Black/White	S	48	7.17	344.16
USA	USA		732075992767	MN VANS CLASSIC BLACK/WHI APPAREL , MENS T-SHIRTS	Black/White	M	96	7.17	688.32
USA	USA		732075992774	MN VANS CLASSIC BLACK/WHI APPAREL , MENS T-SHIRTS	Black/White	L	96	7.17	688.32
USA	USA		732075992781	MN VANS CLASSIC BLACK/WHI APPAREL , MENS T-SHIRTS	Black/White	XL	48	7.17	344.16
USA	USA		732075993016	MN VANS CLASSIC BLACK/WHI APPAREL , MENS T-SHIRTS	Black/White	XXL	24	7.17	172.08

REMIT TO

SUB TOTAL 2,237.04

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	312 Qty	2,237.04
Total Quantity	312 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991185	Proforma Invoice Date 05/28/2024
Purchase Order # MCOS3APPACCFA24-27	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN0A3CZEY281	192825008511	MN LEFT CHEST LOGO T BLAC APPAREL , MENS T-SHIRTS	Black/White	S	44	7.17	315.48
USA	USA		192825008818	MN LEFT CHEST LOGO T BLAC APPAREL , MENS T-SHIRTS	Black/White	M	88	7.17	630.96
USA	USA		192825009150	MN LEFT CHEST LOGO T BLAC APPAREL , MENS T-SHIRTS	Black/White	L	88	7.17	630.96
USA	USA		192825009556	MN LEFT CHEST LOGO T BLAC APPAREL , MENS T-SHIRTS	Black/White	XL	44	7.17	315.48
USA	USA		192825009952	MN LEFT CHEST LOGO T BLAC APPAREL , MENS T-SHIRTS	Black/White	XXL	22	7.17	157.74

REMIT TO

SUB TOTAL 2,050.62

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	286 Qty	2,050.62
Total Quantity	286 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991189	Proforma Invoice Date 05/28/2024
Purchase Order # MCOS3APPACCFA24-26	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN0A3CZEYB21	192825009242	MN LEFT CHEST LOGO T WHIT APPAREL , MENS T-SHIRTS	White/Black	S	32	6.61	211.52
USA	USA		192825009648	MN LEFT CHEST LOGO T WHIT APPAREL , MENS T-SHIRTS	White/Black	M	64	6.61	423.04
USA	USA		192825010040	MN LEFT CHEST LOGO T WHIT APPAREL , MENS T-SHIRTS	White/Black	L	64	6.61	423.04
USA	USA		192825010422	MN LEFT CHEST LOGO T WHIT APPAREL , MENS T-SHIRTS	White/Black	XL	32	6.61	211.52

REMIT TO

SUB TOTAL 1,269.12

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	192 Qty	1,269.12
Total Quantity	192 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991191	Proforma Invoice Date 05/28/2024
Purchase Order # MCOS3APPACCFA24-25	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000GGGYB21	732075993092	MN VANS CLASSIC WHITE/BLA APPAREL , MENS T-SHIRTS	White/Black	S	32	6.61	211.52
USA	USA		732075993108	MN VANS CLASSIC WHITE/BLA APPAREL , MENS T-SHIRTS	White/Black	M	64	6.61	423.04
USA	USA		732075993115	MN VANS CLASSIC WHITE/BLA APPAREL , MENS T-SHIRTS	White/Black	L	64	6.61	423.04
USA	USA		732075993122	MN VANS CLASSIC WHITE/BLA APPAREL , MENS T-SHIRTS	White/Black	XL	32	6.61	211.52

REMIT TO

SUB TOTAL 1,269.12

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	192 Qty	1,269.12
Total Quantity	192 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002817863	Proforma Invoice Date 05/28/2024
Purchase Order # COS2MERCAPPACC-23	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/16/2024	Cancel Date 06/16/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN0A3HZFDAW1	197065713812	MN HOLDER ST CLASSIC ELM/ APPAREL , MENS T-SHIRTS	Elm/Dress Blues	S	24	5.95	142.80
USA	USA		197065713652	MN HOLDER ST CLASSIC ELM/ APPAREL , MENS T-SHIRTS	Elm/Dress Blues	M	48	5.95	285.60
USA	USA		197065713621	MN HOLDER ST CLASSIC ELM/ APPAREL , MENS T-SHIRTS	Elm/Dress Blues	L	48	5.95	285.60
USA	USA		197065713836	MN HOLDER ST CLASSIC ELM/ APPAREL , MENS T-SHIRTS	Elm/Dress Blues	XL	24	5.95	142.80

REMIT TO

SUB TOTAL 856.80

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	856.80
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24148ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002817891	Proforma Invoice Date 05/28/2024
Purchase Order # COS2MERCAPPACC-18	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/16/2024	Cancel Date 06/16/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFGD3Z1	197065483623	VANS VARSITY SS ELM APPAREL , MENS T-SHIRTS	Elm	S	40	5.28	211.20
USA	USA		197065483586	VANS VARSITY SS ELM APPAREL , MENS T-SHIRTS	Elm	M	40	5.28	211.20
USA	USA		197065483548	VANS VARSITY SS ELM APPAREL , MENS T-SHIRTS	Elm	L	20	5.28	105.60
USA	USA		197065483654	VANS VARSITY SS ELM APPAREL , MENS T-SHIRTS	Elm	XL	20	5.28	105.60

REMIT TO

SUB TOTAL 633.60

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	120 Qty	633.60
Total Quantity	120 Qty	

VANS

US

PROFORMA INVOICE

24149ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002817875	Proforma Invoice Date 05/29/2024
Purchase Order # COS2MERCAPPACC-21	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/16/2024	Cancel Date 06/16/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFNM8I1	197065483975	CRAZY EDDY SS GRAY MIST APPAREL , MENS T-SHIRTS	GRAY MIST	S	24	5.93	142.32
USA	USA		197065483951	CRAZY EDDY SS GRAY MIST APPAREL , MENS T-SHIRTS	GRAY MIST	M	48	5.93	284.64
USA	USA		197065483920	CRAZY EDDY SS GRAY MIST APPAREL , MENS T-SHIRTS	GRAY MIST	L	48	5.93	284.64
USA	USA		197065484217	CRAZY EDDY SS GRAY MIST APPAREL , MENS T-SHIRTS	GRAY MIST	XL	24	5.93	142.32

REMIT TO

SUB TOTAL 853.92

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	853.92
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24149ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002817895	Proforma Invoice Date 05/29/2024
Purchase Order # COS2MERCAPPACC-17	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/16/2024	Cancel Date 06/16/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Acajutla, SV	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFFM8I1	197065483456	BUBS SS GRAY MIST APPAREL , MENS T-SHIRTS	GRAY MIST	S	40	5.28	211.20
USA	USA		197065483432	BUBS SS GRAY MIST APPAREL , MENS T-SHIRTS	GRAY MIST	M	40	5.28	211.20
USA	USA		197065483418	BUBS SS GRAY MIST APPAREL , MENS T-SHIRTS	GRAY MIST	L	20	5.28	105.60
USA	USA		197065483470	BUBS SS GRAY MIST APPAREL , MENS T-SHIRTS	GRAY MIST	XL	20	5.28	105.60

REMIT TO

SUB TOTAL 633.60

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	120 Qty	633.60
Total Quantity	120 Qty	

VANS

US

PROFORMA INVOICE

24149ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991205	Proforma Invoice Date 05/29/2024
Purchase Order # MCOS3APPACCFA24-17	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Acajutla, SV	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN0008TKDAZ1	197065705633	LOWER CORECASE SS TEE GRA APPAREL , MENS T-SHIRTS	Gray Mist/Black	S	24	5.28	126.72
USA	USA		197065705473	LOWER CORECASE SS TEE GRA APPAREL , MENS T-SHIRTS	Gray Mist/Black	M	48	5.28	253.44
USA	USA		197065705404	LOWER CORECASE SS TEE GRA APPAREL , MENS T-SHIRTS	Gray Mist/Black	L	48	5.28	253.44
USA	USA		197065705800	LOWER CORECASE SS TEE GRA APPAREL , MENS T-SHIRTS	Gray Mist/Black	XL	24	5.28	126.72

REMIT TO

SUB TOTAL 760.32

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	760.32
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24149ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991207	Proforma Invoice Date 05/29/2024
Purchase Order # MCOS3APPACCFA24-16	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Acajutla, SV	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN0008TKDB41	197065705657	LOWER CORECASE SS TEE LAV APPAREL , MENS T-SHIRTS	Lavender Mist/W	S	24	5.28	126.72
USA	USA		197065705497	LOWER CORECASE SS TEE LAV APPAREL , MENS T-SHIRTS	Lavender Mist/W	M	48	5.28	253.44
USA	USA		197065705428	LOWER CORECASE SS TEE LAV APPAREL , MENS T-SHIRTS	Lavender Mist/W	L	48	5.28	253.44
USA	USA		197065705817	LOWER CORECASE SS TEE LAV APPAREL , MENS T-SHIRTS	Lavender Mist/W	XL	24	5.28	126.72

REMIT TO

SUB TOTAL 760.32

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	760.32
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24149ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002817858	Proforma Invoice Date 05/29/2024
Purchase Order # COS2MERCAPPACC-24	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/16/2024	Cancel Date 06/16/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Acajutla, SV	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN0A7SMYDB21	197065715182	CLASSIC MINI DUAL PALM GR APPAREL , MENS T-SHIRTS	Gray Mist/Yarro	S	24	5.95	142.80
USA	USA		197065715151	CLASSIC MINI DUAL PALM GR APPAREL , MENS T-SHIRTS	Gray Mist/Yarro	M	48	5.95	285.60
USA	USA		197065715106	CLASSIC MINI DUAL PALM GR APPAREL , MENS T-SHIRTS	Gray Mist/Yarro	L	48	5.95	285.60
USA	USA		197065715328	CLASSIC MINI DUAL PALM GR APPAREL , MENS T-SHIRTS	Gray Mist/Yarro	XL	24	5.95	142.80

REMIT TO

SUB TOTAL 856.80

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	856.80
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24149ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002817870	Proforma Invoice Date 05/29/2024
Purchase Order # COS2MERCAPPACC-22	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/16/2024	Cancel Date 06/16/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFPD471	197065484118	VANS MOTORS SS LOBSTER BI APPAREL , MENS T-SHIRTS	Lobster Bisque	S	24	5.93	142.32
USA	USA		197065484033	VANS MOTORS SS LOBSTER BI APPAREL , MENS T-SHIRTS	Lobster Bisque	M	48	5.93	284.64
USA	USA		197065483869	VANS MOTORS SS LOBSTER BI APPAREL , MENS T-SHIRTS	Lobster Bisque	L	48	5.93	284.64
USA	USA		197065484187	VANS MOTORS SS LOBSTER BI APPAREL , MENS T-SHIRTS	Lobster Bisque	XL	24	5.93	142.32

REMIT TO

SUB TOTAL 853.92

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	853.92
Total Quantity	144 Qty	

VANS

US

PROFORMA INVOICE

24149ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002991193	Proforma Invoice Date 05/29/2024
Purchase Order # MCOS3APPACCFA24-23	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/15/2024	Cancel Date 06/15/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Acajutla, SV	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFUD471	197065484552	BREAK MADE SS LOBSTER BIS APPAREL , MENS T-SHIRTS	Lobster Bisque	S	26	5.93	154.18
USA	USA		197065484514	BREAK MADE SS LOBSTER BIS APPAREL , MENS T-SHIRTS	Lobster Bisque	M	52	5.93	308.36
USA	USA		197065484361	BREAK MADE SS LOBSTER BIS APPAREL , MENS T-SHIRTS	Lobster Bisque	L	52	5.93	308.36
USA	USA		197065484569	BREAK MADE SS LOBSTER BIS APPAREL , MENS T-SHIRTS	Lobster Bisque	XL	26	5.93	154.18

REMIT TO

SUB TOTAL 925.08

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	156 Qty	925.08
Total Quantity	156 Qty	

VANS

US

PROFORMA INVOICE

24149ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002817897	Proforma Invoice Date 05/29/2024
Purchase Order # COS2MERCAPPACC-16	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/16/2024	Cancel Date 06/16/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Acajutla, SV	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFFFS81	197065483463	BUBS SS MARSHMALLOW APPAREL , MENS T-SHIRTS	marshmallow	S	40	5.28	211.20
USA	USA		197065483449	BUBS SS MARSHMALLOW APPAREL , MENS T-SHIRTS	marshmallow	M	40	5.28	211.20
USA	USA		197065483425	BUBS SS MARSHMALLOW APPAREL , MENS T-SHIRTS	marshmallow	L	20	5.28	105.60
USA	USA		197065483494	BUBS SS MARSHMALLOW APPAREL , MENS T-SHIRTS	marshmallow	XL	20	5.28	105.60

REMIT TO

SUB TOTAL 633.60

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	120 Qty	633.60
Total Quantity	120 Qty	

VANS

US

PROFORMA INVOICE

24149ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1002817899	Proforma Invoice Date 05/29/2024
Purchase Order # COS2MERCAPPACC-15	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 06/16/2024	Cancel Date 06/16/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 06/14/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN0008TKDBH1	197065705602	LOWER CORECASE SS TEE MAR APPAREL , MENS T-SHIRTS	Marshmallow/Ver	S	40	5.28	211.20
USA	USA		197065705435	LOWER CORECASE SS TEE MAR APPAREL , MENS T-SHIRTS	Marshmallow/Ver	M	40	5.28	211.20
USA	USA		197065705183	LOWER CORECASE SS TEE MAR APPAREL , MENS T-SHIRTS	Marshmallow/Ver	L	20	5.28	105.60
USA	USA		197065705671	LOWER CORECASE SS TEE MAR APPAREL , MENS T-SHIRTS	Marshmallow/Ver	XL	20	5.28	105.60

REMIT TO

SUB TOTAL 633.60

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	120 Qty	633.60
Total Quantity	120 Qty	

VANS

US

PROFORMA INVOICE

24204ODDE150510170000081520 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Ship To
MERCOSUR SPORT WORLD CO
RUC 80028213 2
AVDA PERON 2286 CASI GUAVIYU
1377 ASUNCION
PARAGUAY

Proforma Invoice Number # 1003103756	Proforma Invoice Date 07/23/2024
Purchase Order # MERCAPPACCCOS4-5	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 07/19/2024	Cancel Date 07/19/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/18/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000HFZ9JC1	197065484699	RETRO V SS BUNGEE CORD APPAREL , MENS T-SHIRTS	Bungee Cord	S	24	5.28	126.72
USA	USA		197065484675	RETRO V SS BUNGEE CORD APPAREL , MENS T-SHIRTS	Bungee Cord	M	48	5.28	253.44
USA	USA		197065484651	RETRO V SS BUNGEE CORD APPAREL , MENS T-SHIRTS	Bungee Cord	L	48	5.28	253.44
USA	USA		197065485016	RETRO V SS BUNGEE CORD APPAREL , MENS T-SHIRTS	Bungee Cord	XL	24	5.28	126.72

REMIT TO

SUB TOTAL 760.32

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.

Requiring payment 30 days in advance of ex-factory date

Total Prepacks + Non Prepacks	144 Qty	760.32
Total Quantity	144 Qty	