



US

PROFORMA INVOICE

24221ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003196743	Proforma Invoice Date 08/09/2024
	Purchase Order # MERCCOS5APPACC-25	Incoterms 2020 FCA CUST FF
Sold To MERCOSUR SPORT WORLD CO RUC 80028213 2 AVDA PERON 2286 CASI GUAVIYU 1377 ASUNCION PARAGUAY	Account # 10717516	Country of Exit USA
	Start Ship Date 08/16/2024	Cancel Date 08/16/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 08/15/2024
Ship To MERCOSUR SPORT WORLD CO RUC 80028213 2 AVDA PERON 2286 CASI GUAVIYU 1377 ASUNCION PARAGUAY	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN000HKE7YO1	197065485948	HOPPER SS BITTER CHOCOLAT APPAREL , MENS T-SHIRTS	BITTER CHOCOL AT	S	28	5.47	153.16
USA	USA		197065485894	HOPPER SS BITTER CHOCOLAT APPAREL , MENS T-SHIRTS	BITTER CHOCOL AT	M	56	5.47	306.32
USA	USA		197065485863	HOPPER SS BITTER CHOCOLAT APPAREL , MENS T-SHIRTS	BITTER CHOCOL AT	L	56	5.47	306.32
USA	USA		197065485979	HOPPER SS BITTER CHOCOLAT APPAREL , MENS T-SHIRTS	BITTER CHOCOL AT	XL	28	5.47	153.16

REMIT TO	SUB TOTAL	918.96
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.	Total Prepacks + Non Prepacks	168 Qty 918.96
Requiring payment 30 days in advance of ex-factory date	Total Quantity	168 Qty

