VANS

US

PROFORMA INVOICE

24268ODDE150510170000081520 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 # 1003356942	Proforma Invoice Date 09/25/2024
Purchase Order # MERCAPPACCCOS7-5	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 10/11/2024	Cancel Date 10/11/2025
Payment Terms Cash in Advance	Scheduled Exit factory Date 10/10/2024
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000KA64MG1	197065495541	ORBITS SS INCENSE APPAREL , MENS T-SHIRTS	Incense	S	36	5.41	194.76
USA	USA		197065495503	ORBITS SS INCENSE APPAREL , MENS T-SHIRTS	Incense	M	72	5.41	389.52
USA	USA		197065495374	ORBITS SS INCENSE APPAREL , MENS T-SHIRTS	Incense	L	72	5.41	389.52
USA	USA		197065495596	ORBITS SS INCENSE APPAREL , MENS T-SHIRTS	Incense	XL	36	5.41	194.76

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 1,168.56

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	216 Qty	1,168.56
Total Quantity	216 Qty	