



US

PROFORMA INVOICE

24351ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581579	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-6	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN0A3CZEY281	192825008511	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	S	60	7.17	430.20
USA	USA		192825008818	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	M	120	7.17	860.40
USA	USA		192825009150	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	L	120	7.17	860.40
USA	USA		192825009556	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	XL	60	7.17	430.20
USA	USA		192825009952	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	XXL	30	7.17	215.10

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 2,796.30
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 Total Quantity 390 Qty 390 Qty 2,796.30
Requiring payment 30 days in advance of ex-factory date	



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DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581539	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-33	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000GGGYB21	732075993092	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	S	40	6.61	264.40
USA	USA		732075993108	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	M	80	6.61	528.80
USA	USA		732075993115	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	L	80	6.61	528.80
USA	USA		732075993122	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	XL	40	6.61	264.40

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,586.40
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 Total Quantity 240 Qty 240 Qty 1,586.40
Requiring payment 30 days in advance of ex-factory date	



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DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581538	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-32	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000QN8Y281	190284779164	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	S	40	7.24	289.60
USA	USA		190284779331	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	M	80	7.24	579.20
USA	USA		190284779447	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	L	80	7.24	579.20
USA	USA		190284779553	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XL	40	7.24	289.60
USA	USA		190284779027	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XXL	20	7.24	144.80

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,882.40
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 Total Quantity 260 Qty 260 Qty 1,882.40
Requiring payment 30 days in advance of ex-factory date	



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581541	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-34	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000GGGY281	732075992750	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	S	60	7.17	430.20
USA	USA		732075992767	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	M	120	7.17	860.40
USA	USA		732075992774	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	L	120	7.17	860.40
USA	USA		732075992781	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XL	60	7.17	430.20
USA	USA		732075993016	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XXL	30	7.17	215.10



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DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003762344	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPACSP25COS3-43	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 01/03/2025	Cancel Date 01/03/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/02/2025
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	VN000M5ZBLK1	197643417286	FRAT LXVI SS BLACK APPAREL , MENS T-SHIRTS	Black	S	30	7.40	222.00
USA	USA		197643417231	FRAT LXVI SS BLACK APPAREL , MENS T-SHIRTS	Black	M	60	7.40	444.00
USA	USA		197643417200	FRAT LXVI SS BLACK APPAREL , MENS T-SHIRTS	Black	L	60	7.40	444.00
USA	USA		197643417460	FRAT LXVI SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	7.40	222.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,332.00
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 Total Quantity 180 Qty 180 Qty 1,332.00
Requiring payment 30 days in advance of ex-factory date	

