VANS

US

PROFORMA INVOICE

25134ODDE150510170000081520 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 # 1004163707	Proforma Invoice Date 05/15/2025
Purchase Order # MAPPACCFA25COS1-55	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 05/09/2025	Cancel Date 05/09/2026
Payment Terms Cash in Advance	Scheduled Exit factory Date 05/08/2025
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000PESBLK1	197804357680	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	S	30	7.17	215.10
USA	USA		197804357635	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	M	60	7.17	430.20
USA	USA		197804357611	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	L	60	7.17	430.20
USA	USA		197804357734	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	7.17	215.10

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 1,290.60

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	180 Qty	1,290.60
Total Quantity	180 Qty	

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US

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

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

Proforma Invoice Number # 1004163706	Proforma Invoice Date 05/15/2025
Purchase Order # MAPPACCFA25COS1-56	Incoterms 2020 FCA CUST FF
Account # 10717516	Country of Exit USA
Start Ship Date 05/09/2025	Cancel Date 05/09/2026
Payment Terms Cash in Advance	Scheduled Exit factory Date 05/08/2025
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000PESWHT1	197804357673	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	S	27	6.63	179.01
USA	USA		197804357642	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	M	53	6.63	351.39
USA	USA		197804357604	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	L	53	6.63	351.39
USA	USA		197804357710	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	XL	27	6.63	179.01

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 1,060.80

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	160 Qty	1,060.80
Total Quantity	160 Qty	