



US

PROFORMA INVOICE

25065ODDE150510170000096261

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004000693	Proforma Invoice Date 03/07/2025
	Purchase Order # SP25GRIMUAPPC5-4	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 03/07/2025	Cancel Date 03/07/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 03/06/2025
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
MEX	USA	VN000M5YATH1	197643417293	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	S	15	6.35	95.25
MEX	USA		197643417224	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	M	30	6.35	190.50
MEX	USA		197643416883	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	L	30	6.35	190.50
MEX	USA		197643417446	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	XL	15	6.35	95.25

