VANS

US

PROFORMA INVOICE

25187ODDE150510170000096261 SEQ 001

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

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
GRIMURU S A
JUNCAL 1355 OFICINA 907
11000 MONTEVIDEO
URUGUAY

Ship To
GRIMURU S A
JUNCAL 1355 OFICINA 907
11000 MONTEVIDEO
URUGUAY

Proforma Invoice Number # 1004519470	Proforma Invoice Date 07/07/2025
Purchase Order # F25GRIMUAPPC3-5	Incoterms 2020 FCA CUST FF
Account # 10106319	Country of Exit USA
Start Ship Date 07/11/2025	Cancel Date 07/11/2026
Payment Terms Cash in Advance	Scheduled Exit factory Date 07/10/2025
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
USA	USA	VN000PBTBLK1	197804354931	CRUISE DE LUXE SS BLACK APPAREL , MENS T-SHIRTS	Black	S	16	7.09	113.44
USA	USA		197804354788	CRUISE DE LUXE SS BLACK APPAREL , MENS T-SHIRTS	Black	M	26	7.09	184.34
USA	USA		197804354672	CRUISE DE LUXE SS BLACK APPAREL , MENS T-SHIRTS	Black	L	26	7.09	184.34
USA	USA		197804354979	CRUISE DE LUXE SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	13	7.09	92.17

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 574.29

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	81 Qty	574.29
Total Quantity	81 Qty	

VANS

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25138ODDE150510170000096261 SEQ 001

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

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USA

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URUGUAY

Proforma Invoice Number # 1004204748	Proforma Invoice Date 05/19/2025
Purchase Order # FA25GRIMUAPP1-27	Incoterms 2020 FCA CUST FF
Account # 10106319	Country of Exit USA
Start Ship Date 05/09/2025	Cancel Date 04/01/2026
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	18	6.63	119.34
USA	USA		197804357642	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	M	36	6.63	238.68
USA	USA		197804357604	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	L	36	6.63	238.68
USA	USA		197804357710	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	XL	18	6.63	119.34
USA	USA		197804357833	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	XXL	9	6.63	59.67

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 775.71

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	117 Qty	775.71
Total Quantity	117 Qty	

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

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URUGUAY

Proforma Invoice Number # 1004204749	Proforma Invoice Date 05/19/2025
Purchase Order # FA25GRIMUAPP1-28	Incoterms 2020 FCA CUST FF
Account # 10106319	Country of Exit USA
Start Ship Date 05/09/2025	Cancel Date 04/01/2026
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	18	7.17	129.06
USA	USA		197804357635	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	M	36	7.17	258.12
USA	USA		197804357611	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	L	36	7.17	258.12
USA	USA		197804357734	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	18	7.17	129.06
USA	USA		197804357864	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	XXL	9	7.17	64.53

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 838.89

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	117 Qty	838.89
Total Quantity	117 Qty	