



US

PROFORMA INVOICE

25205ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004601943	Proforma Invoice Date 07/25/2025
	Purchase Order # FH25APACMERCOS4-21	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 08/08/2025	Cancel Date 08/08/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 08/07/2025
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	VN000PC8BLK1	197804355679	CUSTOM BUILT SS BLACK APPAREL , MENS T-SHIRTS	Black	S	40	7.89	315.60
USA	USA		197804355556	CUSTOM BUILT SS BLACK APPAREL , MENS T-SHIRTS	Black	M	80	7.89	631.20
USA	USA		197804355372	CUSTOM BUILT SS BLACK APPAREL , MENS T-SHIRTS	Black	L	80	7.89	631.20
USA	USA		197804355853	CUSTOM BUILT SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	40	7.89	315.60

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,893.60
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.	Total Prepacks + Non Prepacks Total Quantity 240 Qty 240 Qty 1,893.60
Requiring payment 30 days in advance of ex-factory date	