WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US

Certificate Number : DWTC-COO-64051-68b0b17b4320f
Date : August 28, 2025

Seller (Exporter)
Gold, Inc.
511 16th Street Mall suite 400
Denver
CO
USA

Consignee
Lo Ultimo Primero EN
Rosario Norte 660
Las Condes
Chile

Buyer (Importer)
Falabella Logistics
Lo Espejo 3200
Cerrillos Santiago
Chile

Transport Type: Vessel	Port of Loading: Seattle
Destination Country: Chile	Destination Port: Santiago
Export Date: **************	Exporting Carrier: **************
Import Permit Number: **************	Bill of Lading / AWB: **************
Owner or Agent: ***************	Forwarding Agent: **************

Remarks

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Baby Products	1021 lbs	China
==========================end of products==========================	======	==========

Name of Authorized Trade Association

WORLD TRADE CENTER DENVER
CORPORATE SEAL 1989
COLORADO

Authorized Signature Sandi Moilanen

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
-The information in this certificate and in any documents provided to the World Trade Center Denver ("WTCD") is accurate, true and complete.
-The Applicant undertakes to advise WTCD and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any innacuracy, omission or change in such information, or in the origin of goods.
-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
-In consideration for the WTCD's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless WTCD from any liability in connection with the issuance of this certificate and to indemnify WTCD in respect of any costs and/or claims made against LAACC in connection herewith.
-The Applicant is authorized to give the undertakings set out herein.

Fast Track
Global Services

Digitally signed by Fast Track Global Services
Reason: DWTC-COO-64051-68b0b17b4320f
Location: Denver, CO, USA
Date: 28.08.2025 19:43:58 +0000

DWTC-COO-64051-68b0b17b4320f / August 28, 2025

PROFORMA INVOICE

Please send remittance to:
Gold, Inc.
PO Box 17331
Denver, CO 80217-0331

Invoice #	Invoice Date	Bill To #	Sales Order #
		561705	3399139

Customer PO #	Order Date	Currency	Pick Ticket #
FALABELLA-CHILE-ATS	08/07/2025	USD	1599957

goldbug™

Gold, Inc.
511 16th Street, Suite 400
Denver, CO 80202
303.371.2535
FAX 303.373.7743
AR@goldbuginc.com

DUNS VENDOR #
04-540-7707

MFG PC#
71534

Bill To: 561705
FALABELLA RETAIL S.A
77.261.280-K
Presidente Riesco N° 5685
Office 401
Floors 4 to 7

Ship To: 561713
FALABELLA LOGISTICS
FALABELLA LOGISTICS AV
LO ESPEJO 3200
CERRILLOS SANTIAGO ZZ 9220034

Goldbug Item #	Customer Item#	UPC	Description	Size	Shipped	UOM	Price	Extended Amt
CR07053-3UP-AS1	CR07053	889802224056	F22 B LINEN NECKTIE	3 & UP	11	EA	5.02	55.22
CR07221-3UP-AS1	CR07221	889802228498	B NAVY SUSPENDER	3 & UP	58	EA	5.02	291.16
CR07360-3UP-AS1	CR07360	889802235083	SP23 B KHAKI SUSPENDER	3 & UP	11	EA	5.02	55.22
CR06996-120-AS1	CR06996	889802221895	U22 G LBB 3PK EYELET HW	0-12 MONTHS	60	EA	3.82	229.20
CR06989-120-KSS		889802221574	U22 G LBB 2PK HEART HW	0-12 MONTHS	60	EA	3.26	195.60
CR06247-120-KSS	CR06247	889802163201	F20 N LBB 2PK KNOT PLUME HW	0-12 MONTHS	60	EA	3.08	184.80
CR06598-120-BBB	CR06598	889802196452	U21 G LBB 3PK BOWS	0-12 MONTHS	60	EA	3.08	184.80
CR07595-120-AS1	CR07595	889802251830	S24 BB 3PK BUNNY BOW SET	0-12 MONTHS	20	EA	4.51	90.20
CR07595-122-WCE	CR07595	889802251847	S24 BB 3PK BUNNY BOW SET	12-24 MONTHS	20	EA	4.51	90.20
CR07879-3UP-WCE	CR07879	889802256408	F24 TD FLOWER HB	3 & UP	40	EA	3.09	123.60
CR07286-1SZ-WCS	CR07286	889802234031	S23 BB 6PK GINGHAM CLIP	ONESIZE	30	EA	3.60	108.00
CR07878-3UP-WCE	CR07878	889802256392	F24 TD 4PK PLUME CLIP	3 & UP	30	EA	3.28	98.40
CR07502-3UP-AS1	CR07502	889802243149	F23 3PK BFF BRACELET	3 & UP	25	EA	4.09	102.25
CR07391-3UP-WCS	CR07391	889802234864	S23 2PK RAINBOW BRACELET	3 & UP	40	EA	2.30	92.00
CR07896-1SZ-WCE	CR07896	889802258297	F24 TD STAR WAND	ONESIZE	40	EA	3.00	120.00
CR07195-NTD-AS1	CR07195	889802228214	BB B BLACK CLASSIC SNGL	INFANT/TODDLER	100	EA	3.47	347.00
CR07345-NTD-AS1	CR07345	889802235236	S23 BB B CHECKER SNGL	INFANT/TODDLER	100	EA	3.47	347.00
CR07194-NFT-AS1	CR07194	889802228207	S22 BB B CLASSIC WOOD PRINT S	INFANT	100	EA	3.47	347.00
CR07346-4UP-AS1	CR07346	889802235243	S23 TD B CHECKER SNGL	4 & UP	46	EA	3.47	159.62
CR07196-NTD-AS1	CR07196	889802228221	BB B CLASSIC TORTOISE SUNGLA	INFANT/TODDLER	100	EA	3.47	347.00
CR07350-4UP-AS1	CR07350	889802235274	S23 TD B DINO SNGL	4 & UP	19	EA	3.47	65.93
CR07200-4UP-AS1	CR07200	889802228269	TD B CLASSIC TORTOISE SUNGLA	4 & UP	23	EA	3.47	79.81
CR07277-NTD-AS1	CR07277	889802235144	S23 BB G FROSTED FLOWER SNG	INFANT/TODDLER	39	EA	3.47	135.33
CR07203-NTD-AS1	CR07203	889802228290	S22 BB G SPECKLE SNGL	INFANT/TODDLER	60	EA	3.47	208.20
CR07197-NTD-AS1	CR07197	889802228238	BB G PNK CAT SNGL	INFANT/TODDLER	60	EA	3.47	208.20
CR07278-4UP-AS1	CR07278	889802235151	S23 TD G FROSTED FLOWER SNG	4 & UP	39	EA	3.47	135.33

WORLD TRADE CENTER DENVER
CORPORATE SEAL 1989 COLORADO

goldbug™

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		561705	3399139

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MFG PC#
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77.261.280-K
Presidente Riesco N° 5685
Office 401
Floors 4 to 7

Ship To: 561713
FALABELLA LOGISTICS
FALABELLA LOGISTICS AV
LO ESPEJO 3200
CERRILLOS SANTIAGO ZZ 9220034

Goldbug Item #	Customer Item#	UPC	Description	Size	Shipped	UOM	Price	Extended Amt
CR07206-4UP-AS1	CR07206	889802228320	S22 TD G SPECKLE SNGL	4 & UP	57	EA	3.47	197.79
CR07198-4UP-AS1	CR07198	889802228245	TD G PNK CAT SNGL	4 & UP	36	EA	3.47	124.92
CR07191-NTD-AS1	CR07191	889802228177	S22 BB G STRIPE SNGL	INFANT/TODDLER	83	EA	3.47	288.01
CR07205-NTD-AS1	CR07205	889802228313	S22 BB G HEART TORT SNGL	INFANT/TODDLER	40	EA	3.47	138.80
CR07192-4UP-AS1	CR07192	889802228184	S22 TD G STRIPE SNGL	4 & UP	46	EA	3.47	159.62
CR07327-300-AS1	CR07327	889802237087	SP23 B ROPE LOAFER	0-3 MONTHS	14	EA	5.85	81.90
CR07327-306-AS1	CR07327	889802237094	SP23 B ROPE LOAFER	3-6 MONTHS	24	EA	5.85	140.40
CR07327-609-AS1	CR07327	889802237100	SP23 B ROPE LOAFER	6-9 MONTHS	24	EA	5.85	140.40
CR07327-912-AS1	CR07327	889802237117	SP23 B ROPE LOAFER	9-12 MONTHS	20	EA	5.85	117.00
CR07329-306-AS1	CR07329	889802235595	SP23 FEB B BOAT SHOE	3-6 MONTHS	24	EA	5.85	140.40
CR07329-609-BBB		889802235601	SP23 FEB B BOAT SHOE	6-9 MONTHS	24	EA	5.85	140.40
CR07329-912-BBB		889802235618	SP23 FEB B BOAT SHOE	9-12 MONTHS	20	EA	5.85	117.00
CR07328-300-BBB		889802237131	SP23 B BLUE LOAFER	0-3 MONTHS	14	EA	5.85	81.90
CR07328-306-BBB		889802237148	SP23 B BLUE LOAFER	3-6 MONTHS	24	EA	5.85	140.40
CR07328-609-BBB		889802237155	SP23 B BLUE LOAFER	6-9 MONTHS	24	EA	5.85	140.40
CR07328-912-BBB		889802237162	SP23 B BLUE LOAFER	9-12 MONTHS	20	EA	5.85	117.00
CR07297-300-AS1	CR07297	889802235533	SP23 B TAN SANDAL	0-3 MONTHS	14	EA	5.83	81.62
CR07297-306-AS1	CR07297	889802235540	SP23 B TAN SANDAL	3-6 MONTHS	24	EA	5.83	139.92
CR07297-609-AS1	CR07297	889802235557	SP23 B TAN SANDAL	6-9 MONTHS	24	EA	5.83	139.92
CR07297-912-AS1	CR07297	889802235564	SP23 B TAN SANDAL	9-12 MONTHS	20	EA	5.83	116.60
CR07611-300-AS1	CR07611	889802250239	S24 B BLUE SNDL	0-3 MONTHS	12	EA	5.83	69.96
CR07611-306-AS1	CR07611	889802250246	S24 B BLUE SNDL	3-6 MONTHS	24	EA	5.83	139.92
CR07611-609-AS1	CR07611	889802250253	S24 B BLUE SNDL	6-9 MONTHS	24	EA	5.83	139.92
CR07611-912-AS1	CR07611	889802250260	S24 B BLUE SNDL	9-12 MONTHS	20	EA	5.83	116.60
CR07310-300-BBB		889802236332	SP23 B BROWN FISHERMAN	0-3 MONTHS	14	EA	5.83	81.62
CR07310-306-BBB		889802236349	SP23 B BROWN FISHERMAN	3-6 MONTHS	24	EA	5.83	139.92

WORLD TRADE CENTER DENVER CORPORATE SEAL 1989 COLORADO goldbug™

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DUNS VENDOR #
04-540-7707

MFG PC#
71534

Invoice #	Invoice Date	Bill To #	Sales Order #
		561705	3399139

Customer PO #	Order Date	Currency	Pick Ticket #
FALABELLA-CHILE-ATS	08/07/2025	USD	1599957

Bill To: 561705
FALABELLA RETAIL S.A
77.261.280-K
Presidente Riesco N° 5685
Office 401
Floors 4 to 7

Ship To: 561713
FALABELLA LOGISTICS
FALABELLA LOGISTICS AV
LO ESPEJO 3200
CERRILLOS SANTIAGO ZZ 9220034

Goldbug Item #	Customer Item#	UPC	Description	Size	Shipped	UOM	Price	Extended Amt
CR07310-609-BBB		889802236356	SP23 B BROWN FISHERMAN	6-9 MONTHS	24	EA	5.83	139.92
CR07310-912-BBB		889802236363	SP23 B BROWN FISHERMAN	9-12 MONTHS	20	EA	5.83	116.60
CR07159-300-AS1	CR07159	889802226654	F22 B CANVAS LWTP SNKR	0-3 MONTHS	14	EA	5.85	81.90
CR07159-306-AS1	CR07159	889802226661	F22 B CANVAS LWTP SNKR	3-6 MONTHS	24	EA	5.85	140.40
CR07159-609-AS1	CR07159	889802226678	F22 B CANVAS LWTP SNKR	6-9 MONTHS	24	EA	5.85	140.40
CR07159-912-AS1	CR07159	889802226685	F22 B CANVAS LWTP SNKR	9-12 MONTHS	20	EA	5.85	117.00
CR07158-306-AS1	CR07158	889802226616	F22 B BASEBALL LWTP SNKR	3-6 MONTHS	24	EA	5.85	140.40
CR07158-609-AS1	CR07158	889802226623	F22 B BASEBALL LWTP SNKR	6-9 MONTHS	24	EA	5.85	140.40
CR07158-912-AS1	CR07158	889802226630	F22 B BASEBALL LWTP SNKR	9-12 MONTHS	20	EA	5.85	117.00
CR07386-300-BBB		889802238084	S23 G WHITE MJ	0-3 MONTHS	14	EA	5.85	81.90
CR07386-306-AS1	CR07386	889802238091	S23 G WHITE MJ	3-6 MONTHS	24	EA	6.62	158.88
CR07386-609-AS1	CR07386	889802238107	S23 G WHITE MJ	6-9 MONTHS	24	EA	6.62	158.88
CR07386-912-AS1	CR07386	889802238114	S23 G WHITE MJ	9-12 MONTHS	20	EA	6.62	132.40
CR07314-300-AS1	CR07314	889802232266	S23 G CHAMBRAY MJ	0-3 MONTHS	14	EA	5.85	81.90
CR07314-306-AS1	CR07314	889802232273	S23 G CHAMBRAY MJ	3-6 MONTHS	24	EA	5.85	140.40
CR07314-609-AS1	CR07314	889802232280	S23 G CHAMBRAY MJ	6-9 MONTHS	24	EA	5.85	140.40
CR07314-912-AS1	CR07314	889802232297	S23 G CHAMBRAY MJ	9-12 MONTHS	20	EA	5.85	117.00
CR07330-300-AS1		889802232365	SP23 FEB PRINTED ESPADRILLE	0-3 MONTHS	14	EA	5.85	81.90
CR07330-306-AS1		889802232372	SP23 FEB PRINTED ESPADRILLE	3-6 MONTHS	23	EA	5.85	134.55
CR07330-609-AS1		889802232389	SP23 FEB PRINTED ESPADRILLE	6-9 MONTHS	23	EA	5.85	134.55
CR07330-912-AS1		889802232396	SP23 FEB PRINTED ESPADRILLE	9-12 MONTHS	20	EA	5.85	117.00
CR07454-912-AS1	CR07454	889802241619	F23 G PLUME MARY JANE	9-12 MONTHS	12	EA	5.85	70.20
CR07291-300-AS1	CR07291	889802232167	S23 G ATHLETIC LWTP SNKR	0-3 MONTHS	14	EA	5.85	81.90
CR07291-306-AS1	CR07291	889802232174	S23 G ATHLETIC LWTP SNKR	3-6 MONTHS	24	EA	5.85	140.40
CR07291-609-AS1	CR07291	889802232181	S23 G ATHLETIC LWTP SNKR	6-9 MONTHS	24	EA	5.85	140.40
CR07291-912-AS1	CR07291	889802232198	S23 G ATHLETIC LWTP SNKR	9-12 MONTHS	20	EA	5.85	117.00

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DUNS VENDOR # 04-540-7707

MFG PC# 71534

Invoice #	Invoice Date	Bill To #	Sales Order #
		561705	3399139

Customer PO #	Order Date	Currency	Pick Ticket #
FALABELLA-CHILE-ATS	08/07/2025	USD	1599957

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Floors 4 to 7

Ship To: 561713
FALABELLA LOGISTICS
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LO ESPEJO 3200
CERRILLOS SANTIAGO ZZ 9220034

Goldbug Item #	Customer Item#	UPC	Description	Size	Shipped	UOM	Price	Extended Amt
CR07151-300-AS1	CR07151	889802226302	F22 G CANVAS LWTP SNKR	0-3 MONTHS	2	EA	5.85	11.70
CR07151-306-AS1	CR07151	889802226319	F22 G CANVAS LWTP SNKR	3-6 MONTHS	24	EA	5.85	140.40
CR07151-609-AS1	CR07151	889802226326	F22 G CANVAS LWTP SNKR	6-9 MONTHS	12	EA	5.85	70.20
CR07151-912-AS1	CR07151	889802226333	F22 G CANVAS LWTP SNKR	9-12 MONTHS	12	EA	5.85	70.20
CR07307-300-AS1	CR07307	889802236189	SP23 G SEERSUCKER SANDAL	0-3 MONTHS	14	EA	5.83	81.62
CR07307-306-AS1	CR07307	889802236196	SP23 G SEERSUCKER SANDAL	3-6 MONTHS	24	EA	5.83	139.92
CR07307-609-AS1	CR07307	889802236202	SP23 G SEERSUCKER SANDAL	6-9 MONTHS	24	EA	5.83	139.92
CR07307-912-AS1	CR07307	889802236219	SP23 G SEERSUCKER SANDAL	9-12 MONTHS	20	EA	5.83	116.60
CR07656-300-AS1	CR07656	889802250437	S24 G PERF FLWR TSTRAP	0-3 MONTHS	14	EA	5.83	81.62
CR07656-306-AS1	CR07656	889802250444	S24 G PERF FLWR TSTRAP	3-6 MONTHS	24	EA	5.83	139.92
CR07656-609-AS1	CR07656	889802250451	S24 G PERF FLWR TSTRAP	6-9 MONTHS	24	EA	5.83	139.92
CR07656-912-AS1	CR07656	889802250468	S24 G PERF FLWR TSTRAP	9-12 MONTHS	20	EA	5.83	116.60
CR07647-300-AS1	CR07647	889802251137	S24 G CUTOUT SNDL	0-3 MONTHS	14	EA	5.83	81.62
CR07647-306-AS1	CR07647	889802251144	S24 G CUTOUT SNDL	3-6 MONTHS	24	EA	5.83	139.92
CR07647-609-AS1	CR07647	889802251151	S24 G CUTOUT SNDL	6-9 MONTHS	24	EA	5.83	139.92
CR07647-912-AS1	CR07647	889802251168	S24 G CUTOUT SNDL	9-12 MONTHS	20	EA	5.83	116.60
CR07316-300-AS1	CR07316	889802236585	S23 G STRIPED ESPADRILLE	0-3 MONTHS	14	EA	5.83	81.62
CR07316-306-AS1	CR07316	889802236592	S23 G STRIPED ESPADRILLE	3-6 MONTHS	24	EA	5.83	139.92
CR07316-609-AS1	CR07316	889802236608	S23 G STRIPED ESPADRILLE	6-9 MONTHS	24	EA	5.83	139.92
CR07316-912-AS1	CR07316	889802236615	S23 G STRIPED ESPADRILLE	9-12 MONTHS	20	EA	5.83	116.60

SHIPPED TOTAL		TAX		TOTAL	
	2,855				13,201.83

Terms	Due Date	Ship Via	Freight Terms	Bill of Lading	Weight	# of Cartons
Net 30 Days			.	N/A		

Tracking Number
N/A

INVOICE AMT 13,201.83

FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1.25% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 15% APPLIED FROM DATE OF INVOICE WITHOUT DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THE INVOICE.

SEAL 1989 WORLD TRADE CENTER DENVER COLORADO

NOTE: ALL CLAIMS FOR DISCREPANCIES OR DAMAGED MERCHANDISE MUST BE MADE WITHIN (30)DAYS OF RECEIPT OF GOODS.MERCHANDISE MAY BE RETURNED ONLY WITH PRIOR AUTHORIZATION AND MUST BE IN ORIGINAL CARTONING. MARCHANDISE MAY BE SUBJECT TO A RESTOCKING FEE. SPECIAL ORDERED OR PRETICKETED MERCHANDISE IS NOT RETURNABLE.

Date: 8/15/25
Time: 12:24:52

Packing Slip

Shipped From:
GOLDBUG % PLG
3401 WEST VALLEY HWY
SUMNER, WA 98390

Lot Number: 1670162
Pick Slip Number: 1599957
Order Number: 3399139
Ship Via: ROUTPP
Store: 900030
BOL:
Tracking Number:

Purchase Order Number: FALABELLA-CHILE-ATS
Department:

Customer Shipping Address:
FALABELLA LOGISTICS
FALABELLA LOGISTICS AV
LO ESPEJO 3200
CERRILLOS SANTIAGO, ZZ 9220034

Customer Billing Information:
,

EAN	Style	Description	Color	Size	Quantity
889802224056	CR07053-3UP-AS1	F22 B LINEN NECKTIE		3UP	11
889802228498	CR07221-3UP-AS1	B NAVY SUSPENDER		3UP	58
889802235083	CR07360-3UP-AS1	SP23 B KHAKI SUSPENDER		3UP	11
889802221895	CR06996-120-AS1	U22 G LBB 3PK EYELET HW		120	60
889802221574	CR06989-120-KSS	U22 G LBB 2PK HEART HW		120	60
889802163201	CR06247-120-KSS	F20 N LBB 2PK KNOT PLUME HW		120	60
889802196452	CR06598-120-BBB	U21 G LBB 3PK BOWS		120	60
889802251830	CR07595-120-AS1	S24 BB 3PK BUNNY BOW SET		120	20
889802251847	CR07595-122-WCE	S24 BB 3PK BUNNY BOW SET		122	20
889802256408	CR07879-3UP-WCE	F24 TD FLOWER HB		3UP	40
889802234031	CR07286-1SZ-WCS	S23 BB 6PK GINGHAM CLIP		1SZ	30
889802256392	CR07878-3UP-WCE	F24 TD 4PK PLUME CLIP		3UP	30
889802243149	CR07502-3UP-AS1	F23 3PK BFF BRACELET		3UP	25
889802234864	CR07391-3UP-WCS	S23 2PK RAINBOW BRACELET		3UP	40
889802258297	CR07896-1SZ-WCE	F24 TD STAR WAND		1SZ	40
889802228214	CR07195-NTD-AS1	BB B BLACK CLASSIC SNGL		NTD	100
889802235236	CR07345-NTD-AS1	S23 BB B CHECKER SNGL		NTD	100
889802228207	CR07194-NFT-AS1	S22 BB B CLASSIC WOOD PRINT SN		NFT	100
889802235243	CR07346-4UP-AS1	S23 TD B CHECKER SNGL		4UP	46
889802228221	CR07196-NTD-AS1	BB B CLASSIC TORTOISE SUNGLASS		NTD	100

Date: 8/15/25
Time: 12:24:52

Packing Slip

Shipped From:
GOLDBUG % PLG
3401 WEST VALLEY HWY
SUMNER, WA 98390

Lot Number: 1670162
Pick Slip Number: 1599957
Order Number: 3399139
Ship Via: ROUTPP
Store: 900030
BOL:
Tracking Number:

Purchase Order Number: FALABELLA–CHILE–ATS
Department:

Customer Shipping Address:
FALABELLA LOGISTICS
FALABELLA LOGISTICS AV
LO ESPEJO 3200
CERRILLOS SANTIAGO, ZZ 9220034

Customer Billing Information:
,

EAN	Style	Description	Color	Size	Quantity
889802235274	CR07350–4UP–AS1	S23 TD B DINO SNGL		4UP	19
889802228269	CR07200–4UP–AS1	TD B CLASSIC TORTOISE SUNGLASS		4UP	23
889802235144	CR07277–NTD–AS1	S23 BB G FROSTED FLOWER SNGL		NTD	39
889802228290	CR07203–NTD–AS1	S22 BB G SPECKLE SNGL		NTD	60
889802228238	CR07197–NTD–AS1	BB G PNK CAT SNGL		NTD	60
889802235151	CR07278–4UP–AS1	S23 TD G FROSTED FLOWER SNGL		4UP	39
889802228320	CR07206–4UP–AS1	S22 TD G SPECKLE SNGL		4UP	57
889802228245	CR07198–4UP–AS1	TD G PNK CAT SNGL		4UP	36
889802228177	CR07191–NTD–AS1	S22 BB G STRIPE SNGL		NTD	83
889802228313	CR07205–NTD–AS1	S22 BB G HEART TORT SNGL		NTD	40
889802228184	CR07192–4UP–AS1	S22 TD G STRIPE SNGL		4UP	46
889802237087	CR07327–300–AS1	SP23 B ROPE LOAFER		300	14
889802237094	CR07327–306–AS1	SP23 B ROPE LOAFER		306	24
889802237100	CR07327–609–AS1	SP23 B ROPE LOAFER		609	24
889802237117	CR07327–912–AS1	SP23 B ROPE LOAFER		912	20
889802235595	CR07329–306–AS1	SP23 FEB B BOAT SHOE		306	24
889802235601	CR07329–609–BBB	SP23 FEB B BOAT SHOE		609	24
889802235618	CR07329–912–BBB	SP23 FEB B BOAT SHOE		912	20
889802237131	CR07328–300–BBB	SP23 B BLUE LOAFER		300	14
889802237148	CR07328–306–BBB	SP23 B BLUE LOAFER		306	24

Date: 8/15/25
Time: 12:24:52

Packing Slip

Shipped From:
GOLDBUG % PLG
3401 WEST VALLEY HWY
SUMNER, WA 98390

Lot Number: 1670162
Pick Slip Number: 1599957
Order Number: 3399139
Ship Via: ROUTPP
Store: 900030
BOL:
Tracking Number:

Purchase Order Number: FALABELLA-CHILE-ATS
Department:

Customer Shipping Address:
FALABELLA LOGISTICS
FALABELLA LOGISTICS AV
LO ESPEJO 3200
CERRILLOS SANTIAGO, ZZ 9220034

Customer Billing Information:
,

EAN	Style	Description	Color	Size	Quantity
889802237155	CR07328-609-BBB	SP23 B BLUE LOAFER		609	24
889802237162	CR07328-912-BBB	SP23 B BLUE LOAFER		912	20
889802235533	CR07297-300-AS1	SP23 B TAN SANDAL		300	14
889802235540	CR07297-306-AS1	SP23 B TAN SANDAL		306	24
889802235557	CR07297-609-AS1	SP23 B TAN SANDAL		609	24
889802235564	CR07297-912-AS1	SP23 B TAN SANDAL		912	20
889802250239	CR07611-300-AS1	S24 B BLUE SNDL		300	12
889802250246	CR07611-306-AS1	S24 B BLUE SNDL		306	24
889802250253	CR07611-609-AS1	S24 B BLUE SNDL		609	24
889802250260	CR07611-912-AS1	S24 B BLUE SNDL		912	20
889802236332	CR07310-300-BBB	SP23 B BROWN FISHERMAN		300	14
889802236349	CR07310-306-BBB	SP23 B BROWN FISHERMAN		306	24
889802236356	CR07310-609-BBB	SP23 B BROWN FISHERMAN		609	24
889802236363	CR07310-912-BBB	SP23 B BROWN FISHERMAN		912	20
889802226654	CR07159-300-AS1	F22 B CANVAS LWTP SNKR		300	14
889802226661	CR07159-306-AS1	F22 B CANVAS LWTP SNKR		306	24
889802226678	CR07159-609-AS1	F22 B CANVAS LWTP SNKR		609	24
889802226685	CR07159-912-AS1	F22 B CANVAS LWTP SNKR		912	20
889802226616	CR07158-306-AS1	F22 B BASEBALL LWTP SNKR		306	24
889802226623	CR07158-609-AS1	F22 B BASEBALL LWTP SNKR		609	24

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Department:

Customer Shipping Address:
FALABELLA LOGISTICS
FALABELLA LOGISTICS AV
LO ESPEJO 3200
CERRILLOS SANTIAGO, ZZ 9220034

Customer Billing Information:
,

EAN	Style	Description	Color	Size	Quantity
889802226630	CR07158-912-AS1	F22 B BASEBALL LWTP SNKR		912	20
889802238084	CR07386-300-BBB	S23 G WHITE MJ		300	14
889802238091	CR07386-306-AS1	S23 G WHITE MJ		306	24
889802238107	CR07386-609-AS1	S23 G WHITE MJ		609	24
889802238114	CR07386-912-AS1	S23 G WHITE MJ		912	20
889802232266	CR07314-300-AS1	S23 G CHAMBRAY MJ		300	14
889802232273	CR07314-306-AS1	S23 G CHAMBRAY MJ		306	24
889802232280	CR07314-609-AS1	S23 G CHAMBRAY MJ		609	24
889802232297	CR07314-912-AS1	S23 G CHAMBRAY MJ		912	20
889802232365	CR07330-300-AS1	SP23 FEB PRINTED ESPADRILLE		300	14
889802232372	CR07330-306-AS1	SP23 FEB PRINTED ESPADRILLE		306	23
889802232389	CR07330-609-AS1	SP23 FEB PRINTED ESPADRILLE		609	23
889802232396	CR07330-912-AS1	SP23 FEB PRINTED ESPADRILLE		912	20
889802241619	CR07454-912-AS1	F23 G PLUME MARY JANE		912	12
889802232167	CR07291-300-AS1	S23 G ATHLETIC LWTP SNKR		300	14
889802232174	CR07291-306-AS1	S23 G ATHLETIC LWTP SNKR		306	24
889802232181	CR07291-609-AS1	S23 G ATHLETIC LWTP SNKR		609	24
889802232198	CR07291-912-AS1	S23 G ATHLETIC LWTP SNKR		912	20
889802226302	CR07151-300-AS1	F22 G CANVAS LWTP SNKR		300	2
889802226319	CR07151-306-AS1	F22 G CANVAS LWTP SNKR		306	24

WORLD TRADE CENTER DENVER CORPORATE SEAL 1989 COLORADO

Date: 8/15/25
Time: 12:24:52

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SUMNER, WA 98390

Lot Number: 1670162
Pick Slip Number: 1599957
Order Number: 3399139
Ship Via: ROUTPP
Store: 900030
BOL:
Tracking Number:

Purchase Order Number: FALABELLA-CHILE-ATS
Department:

Customer Shipping Address:
FALABELLA LOGISTICS
FALABELLA LOGISTICS AV
LO ESPEJO 3200
CERRILLOS SANTIAGO, ZZ 9220034

Customer Billing Information:
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EAN	Style	Description	Color	Size	Quantity
889802226326	CR07151-609-AS1	F22 G CANVAS LWTP SNKR		609	12
889802226333	CR07151-912-AS1	F22 G CANVAS LWTP SNKR		912	12
889802236189	CR07307-300-AS1	SP23 G SEERSUCKER SANDAL		300	14
889802236196	CR07307-306-AS1	SP23 G SEERSUCKER SANDAL		306	24
889802236202	CR07307-609-AS1	SP23 G SEERSUCKER SANDAL		609	24
889802236219	CR07307-912-AS1	SP23 G SEERSUCKER SANDAL		912	20
889802250437	CR07656-300-AS1	S24 G PERF FLWR TSTRAP		300	14
889802250444	CR07656-306-AS1	S24 G PERF FLWR TSTRAP		306	24
889802250451	CR07656-609-AS1	S24 G PERF FLWR TSTRAP		609	24
889802250468	CR07656-912-AS1	S24 G PERF FLWR TSTRAP		912	20
889802251137	CR07647-300-AS1	S24 G CUTOUT SNDL		300	14
889802251144	CR07647-306-AS1	S24 G CUTOUT SNDL		306	24
889802251151	CR07647-609-AS1	S24 G CUTOUT SNDL		609	24
889802251168	CR07647-912-AS1	S24 G CUTOUT SNDL		912	20
889802236585	CR07316-300-AS1	S23 G STRIPED ESPADRILLE		300	14
889802236592	CR07316-306-AS1	S23 G STRIPED ESPADRILLE		306	24
889802236608	CR07316-609-AS1	S23 G STRIPED ESPADRILLE		609	24
889802236615	CR07316-912-AS1	S23 G STRIPED ESPADRILLE		912	20

Total Cartons: 44 **Total Weight:** 1021.06 **Total Cubic Feet:** 46.5[illegible] **Total Quantity:** 2855