

CERTIFICATE OF ORIGIN ORIGINAL

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Certificate Number : **GI-COO-42276-65a9262bf2650**

Date : **January 18, 2024**

Seller (Exporter) VANS, A DIVISION OF VF OUTDOOR LLC 1551 Wewatta Street Denver CO 80202 USA	Transport Type Vessel	Port of Loading LOS ANGELES
	Destination Country Paraguay	Destination Port Asuncion
	Export Date 2024-01-18	Exporting Carrier *****
Consignee Mercosur Sport World Co Avda Peron Nro 2286 Casi Guaviyu Asuncion Paraguay	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent IFS NEUTRAL MARITIME
	Buyer (Importer)	
Remarks SID# V000165733 PI # 1002579565-1002579552-1002579553-1002579555-100257955 1-1002579562-1002579561-1002579567-1002466503-10024665 16- 1002466522-1002466526-1002466524-1002466502-100246652 3 Consignor reference: SID# V000165733		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 2712 pcs	625.8448 KGS Net: 560.1448 KGS	Mexico
90% Cotton 10% Polyester Knit T-shirts H.S.Code: 6109100004 Marks: 216 pcs	47.15 KGS Net: 46 KGS	Mexico
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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 Greater Irvine Chamber ("GIC") is accurate, true and complete.
- The Applicant undertakes to advise GIC 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 inaccuracy, 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 GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in respect of any costs and/or claims made against GIC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



US

PROFORMA INVOICE

23360ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002466502	Proforma Invoice Date 12/27/2023
	Purchase Order # MERSP24APPACC04-7	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 01/19/2024	Cancel Date 01/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/18/2024
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	VN000GGG8CU1	700051919138	MN VANS CLASSIC BLACK/REI APPAREL , MENS T-SHIRTS	Black/Rein ventR	S	28	7.17	200.76
USA	USA		700051919121	MN VANS CLASSIC BLACK/REI APPAREL , MENS T-SHIRTS	Black/Rein ventR	M	56	7.17	401.52
USA	USA		700051919183	MN VANS CLASSIC BLACK/REI APPAREL , MENS T-SHIRTS	Black/Rein ventR	L	56	7.17	401.52
USA	USA		700051919152	MN VANS CLASSIC BLACK/REI APPAREL , MENS T-SHIRTS	Black/Rein ventR	XL	28	7.17	200.76

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,204.56
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 Total Quantity 168 Qty 168 Qty 1,204.56



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002466503	Proforma Invoice Date 12/27/2023
	Purchase Order # MERSP24APPACC04-6	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 01/19/2024	Cancel Date 01/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/18/2024
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	VN000GGGHLV1	689914918351	MN VANS CLASSIC NAVY/FROS APPAREL , MENS T-SHIRTS	NAVY/FR OST GREY	S	28	7.17	200.76
USA	USA		689914919488	MN VANS CLASSIC NAVY/FROS APPAREL , MENS T-SHIRTS	NAVY/FR OST GREY	M	56	7.17	401.52
USA	USA		689914919532	MN VANS CLASSIC NAVY/FROS APPAREL , MENS T-SHIRTS	NAVY/FR OST GREY	L	56	7.17	401.52
USA	USA		689914919457	MN VANS CLASSIC NAVY/FROS APPAREL , MENS T-SHIRTS	NAVY/FR OST GREY	XL	28	7.17	200.76

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,204.56
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 Total Quantity 168 Qty 168 Qty 1,204.56



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002466516	Proforma Invoice Date 12/27/2023
	Purchase Order # MERSP24APPACC04-2	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 01/19/2024	Cancel Date 01/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/18/2024
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	VN000GGGZ3S1	887040510047	MN VANS CLASSIC BURGUNDY/ APPAREL , MENS T-SHIRTS	Burgundy/ Black	S	34	7.17	243.78
USA	USA		887040510054	MN VANS CLASSIC BURGUNDY/ APPAREL , MENS T-SHIRTS	Burgundy/ Black	M	68	7.17	487.56
USA	USA		887040510177	MN VANS CLASSIC BURGUNDY/ APPAREL , MENS T-SHIRTS	Burgundy/ Black	L	68	7.17	487.56
USA	USA		887040510078	MN VANS CLASSIC BURGUNDY/ APPAREL , MENS T-SHIRTS	Burgundy/ Black	XL	34	7.17	243.78

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,462.68
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 Total Quantity 204 Qty 204 Qty 1,462.68



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002466522	Proforma Invoice Date 12/27/2023
	Purchase Order # MERSP24APPACC04-14	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 01/19/2024	Cancel Date 01/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/18/2024
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	VN0A3CZEY281	192825008511	MN LEFT CHEST LOGO T BLAC APPAREL , MENS T-SHIRTS	Black/White	S	40	7.17	286.80
USA	USA		192825008818	MN LEFT CHEST LOGO T BLAC APPAREL , MENS T-SHIRTS	Black/White	M	80	7.17	573.60
USA	USA		192825009150	MN LEFT CHEST LOGO T BLAC APPAREL , MENS T-SHIRTS	Black/White	L	80	7.17	573.60
USA	USA		192825009556	MN LEFT CHEST LOGO T BLAC APPAREL , MENS T-SHIRTS	Black/White	XL	40	7.17	286.80

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,720.80
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 Total Quantity 240 Qty 240 Qty 1,720.80



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002466523	Proforma Invoice Date 12/27/2023
	Purchase Order # MERSP24APPACC04-13	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 01/19/2024	Cancel Date 01/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/18/2024
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	VN000G4ABLK1	197063399261	ROSETHORN SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	S	30	8.05	241.50
USA	USA		197063399070	ROSETHORN SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	M	60	8.05	483.00
USA	USA		197063398875	ROSETHORN SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	L	60	8.05	483.00
USA	USA		197063399353	ROSETHORN SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	8.05	241.50

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,449.00
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 Total Quantity 180 Qty 180 Qty 1,449.00



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002466524	Proforma Invoice Date 12/27/2023
	Purchase Order # MERSP24APPACC04-12	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 01/19/2024	Cancel Date 01/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/18/2024
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	VN000G56BLK1	197063400363	STAY COOL SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	S	30	8.05	241.50
USA	USA		197063400271	STAY COOL SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	M	60	8.05	483.00
USA	USA		197063400073	STAY COOL SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	L	60	8.05	483.00
USA	USA		197063400530	STAY COOL SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	8.05	241.50

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,449.00
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 Total Quantity 180 Qty 180 Qty 1,449.00



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002466526	Proforma Invoice Date 12/27/2023
	Purchase Order # MERSP24APPACC04-10	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 01/19/2024	Cancel Date 01/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/18/2024
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	VN0A3CZEYB21	192825009242	MN LEFT CHEST LOGO T WHIT APPAREL , MENS T-SHIRTS	White/Black	S	30	6.61	198.30
USA	USA		192825009648	MN LEFT CHEST LOGO T WHIT APPAREL , MENS T-SHIRTS	White/Black	M	60	6.61	396.60
USA	USA		192825010040	MN LEFT CHEST LOGO T WHIT APPAREL , MENS T-SHIRTS	White/Black	L	60	6.61	396.60
USA	USA		192825010422	MN LEFT CHEST LOGO T WHIT APPAREL , MENS T-SHIRTS	White/Black	XL	30	6.61	198.30

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,189.80
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 Total Quantity 180 Qty 180 Qty 1,189.80



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002579551	Proforma Invoice Date 12/27/2023
	Purchase Order # S24APPACCCOS5MERC	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 01/05/2024	Cancel Date 03/31/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/04/2024
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	VN000G5XWHT1	197063401858	LONG SHOT SS TEE WHITE APPAREL , MENS T-SHIRTS	White	S	36	7.55	271.80
USA	USA		197063401698	LONG SHOT SS TEE WHITE APPAREL , MENS T-SHIRTS	White	M	72	7.55	543.60
USA	USA		197063401612	LONG SHOT SS TEE WHITE APPAREL , MENS T-SHIRTS	White	L	72	7.55	543.60
USA	USA		197063401896	LONG SHOT SS TEE WHITE APPAREL , MENS T-SHIRTS	White	XL	36	7.55	271.80

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,630.80
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 Total Quantity 216 Qty 216 Qty 1,630.80



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002579552	Proforma Invoice Date 12/27/2023
	Purchase Order # S24APPACCCOS5MERC	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 01/05/2024	Cancel Date 04/30/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/04/2024
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	VN000G64BLK1	197063401735	VANS DOWN TIME SS TEE BLA APPAREL , MENS T-SHIRTS	Black	S	36	8.05	289.80
USA	USA		197063401582	VANS DOWN TIME SS TEE BLA APPAREL , MENS T-SHIRTS	Black	M	72	8.05	579.60
USA	USA		197063401513	VANS DOWN TIME SS TEE BLA APPAREL , MENS T-SHIRTS	Black	L	72	8.05	579.60
USA	USA		197063401780	VANS DOWN TIME SS TEE BLA APPAREL , MENS T-SHIRTS	Black	XL	36	8.05	289.80

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,738.80
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 Total Quantity 216 Qty 216 Qty 1,738.80



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002579553	Proforma Invoice Date 12/27/2023
	Purchase Order # S24APPACCCOS5MERC	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 01/05/2024	Cancel Date 04/30/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/04/2024
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	VN000G64WHT1	197063402107	VANS DOWN TIME SS TEE WHI APPAREL , MENS T-SHIRTS	White	S	36	7.48	269.28
USA	USA		197063402077	VANS DOWN TIME SS TEE WHI APPAREL , MENS T-SHIRTS	White	M	72	7.48	538.56
USA	USA		197063402060	VANS DOWN TIME SS TEE WHI APPAREL , MENS T-SHIRTS	White	L	72	7.48	538.56
USA	USA		197063402138	VANS DOWN TIME SS TEE WHI APPAREL , MENS T-SHIRTS	White	XL	36	7.48	269.28

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,615.68
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 Total Quantity 216 Qty 216 Qty 1,615.68



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002579555	Proforma Invoice Date 12/27/2023
	Purchase Order # S24APPACCCOS5MERC	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 01/05/2024	Cancel Date 03/31/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/04/2024
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	VN000G65BLK1	197063402152	FIERY FRIEND SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	S	24	7.17	172.08
USA	USA		197063402121	FIERY FRIEND SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	M	48	7.17	344.16
USA	USA		197063402084	FIERY FRIEND SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	L	48	7.17	344.16
USA	USA		197063402183	FIERY FRIEND SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	XL	24	7.17	172.08

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,032.48
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 Total Quantity 144 Qty 144 Qty 1,032.48



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002579561	Proforma Invoice Date 12/27/2023
	Purchase Order # S24APPACCCOS5MERC	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 01/05/2024	Cancel Date 02/28/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/04/2024
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	VN000G59BLK1	197063400387	WHATS INSIDE SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	S	40	8.05	322.00
USA	USA		197063400301	WHATS INSIDE SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	M	80	8.05	644.00
USA	USA		197063400226	WHATS INSIDE SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	L	80	8.05	644.00
USA	USA		197063400554	WHATS INSIDE SS TEE BLACK APPAREL , MENS T-SHIRTS	Black	XL	40	8.05	322.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,932.00
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 Total Quantity 240 Qty 240 Qty 1,932.00



US

PROFORMA INVOICE

23360ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002579562	Proforma Invoice Date 12/27/2023
	Purchase Order # S24APPACCCOS5MERC	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 01/05/2024	Cancel Date 03/31/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/04/2024
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	VN000G5FNVY1	197063400561	SHORE CLUB SS TEE NAVY APPAREL , MENS T-SHIRTS	Navy	S	36	7.24	260.64
USA	USA		197063400394	SHORE CLUB SS TEE NAVY APPAREL , MENS T-SHIRTS	Navy	M	72	7.24	521.28
USA	USA		197063400325	SHORE CLUB SS TEE NAVY APPAREL , MENS T-SHIRTS	Navy	L	72	7.24	521.28
USA	USA		197063400714	SHORE CLUB SS TEE NAVY APPAREL , MENS T-SHIRTS	Navy	XL	36	7.24	260.64

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,563.84
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 Total Quantity 216 Qty 216 Qty 1,563.84



US

PROFORMA INVOICE

23360ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002579565	Proforma Invoice Date 12/27/2023
	Purchase Order # S24APPACCCOS5MERC	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 01/05/2024	Cancel Date 03/31/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/04/2024
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	VN000G5GNVY1	197063400875	NO PLAYERS SS TEE NAVY APPAREL , MENS T-SHIRTS	Navy	S	24	8.05	193.20
USA	USA		197063400851	NO PLAYERS SS TEE NAVY APPAREL , MENS T-SHIRTS	Navy	M	48	8.05	386.40
USA	USA		197063400844	NO PLAYERS SS TEE NAVY APPAREL , MENS T-SHIRTS	Navy	L	48	8.05	386.40
USA	USA		197063400899	NO PLAYERS SS TEE NAVY APPAREL , MENS T-SHIRTS	Navy	XL	24	8.05	193.20

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,159.20
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 Total Quantity 144 Qty 144 Qty 1,159.20



US

PROFORMA INVOICE

23360ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Proforma Invoice Number # 1002579567	Proforma Invoice Date 12/27/2023
	Purchase Order # S24APPACCCOS5MERC	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 01/05/2024	Cancel Date 03/31/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/04/2024
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	VN000G5NATH1	197063401407	TECH BOX SS TEE ATHLETIC APPAREL , MENS T-SHIRTS	Athletic Heathe	S	36	8.05	289.80
USA	USA		197063401315	TECH BOX SS TEE ATHLETIC APPAREL , MENS T-SHIRTS	Athletic Heathe	M	72	8.05	579.60
USA	USA		197063401148	TECH BOX SS TEE ATHLETIC APPAREL , MENS T-SHIRTS	Athletic Heathe	L	72	8.05	579.60
USA	USA		197063401476	TECH BOX SS TEE ATHLETIC APPAREL , MENS T-SHIRTS	Athletic Heathe	XL	36	8.05	289.80

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	SUB TOTAL 1,738.80
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 Total Quantity 216 Qty 216 Qty 1,738.80