

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-47648-6671abad80716**

Date : **June 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 Uruguay	Destination Port MONTEVIDEO
	Export Date 2024-06-06	Exporting Carrier *****
Consignee GRIMURU S.A. JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO UY Uruguay	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent TRANSPORTER CARGO CORP
	Remarks SID# V000219068 PI-1003104333-003104334-003104335-1003104336-1003104338 Consignor reference: SID# V000219068	



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: 416 pcs	91.52 KGS Net: 79.04 KGS	Mexico
100% Cotton Knit T-shirts H.S.Code: 6109100004 Marks: 525 pcs	115.5 kgs Net: 99.75 kgs	Honduras
=====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.
- 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

24158ODDE150510170000096261

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003104334	Proforma Invoice Date 06/07/2024
	Purchase Order # FA24GRIMUAPP41-4	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 06/07/2024	Cancel Date 06/07/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 06/06/2024
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
USA	USA	VN000QN8Y281	190284779164	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	S	21	7.24	152.04
USA	USA		190284779331	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	M	30	7.24	217.20
USA	USA		190284779447	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	L	30	7.24	217.20
USA	USA		190284779553	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XL	24	7.24	173.76
USA	USA		190284779027	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XXL	9	7.24	65.16

REMIT TO

SUB TOTAL

825.36

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

114 Qty

825.36

114 Qty

Requiring payment 30 days in advance of ex-factory date



US

PROFORMA INVOICE

24158ODDE150510170000096261

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003104333	Proforma Invoice Date 06/07/2024
	Purchase Order # FA24GRIMUAPP41-5	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 06/07/2024	Cancel Date 06/07/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 06/06/2024
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
USA	USA	VN000QN8YB21	889589552243	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	S	18	6.68	120.24
USA	USA		889589552427	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	M	25	6.68	167.00
USA	USA		889589552557	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	L	25	6.68	167.00
USA	USA		889589552670	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	XL	15	6.68	100.20
USA	USA		889589551895	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	XXL	8	6.68	53.44

REMIT TO	SUB TOTAL	607.88
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	91 Qty 91 Qty 607.88



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PROFORMA INVOICE

24158ODDE150510170000096261

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003104335	Proforma Invoice Date 06/07/2024
	Purchase Order # FA24GRIMUAPP41-3	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 06/07/2024	Cancel Date 06/07/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 06/06/2024
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
USA	USA	VN000HFTWHT1	197065484446	POSTED SS WHITE APPAREL , MENS T-SHIRTS	White	S	50	7.48	374.00
USA	USA		197065484293	POSTED SS WHITE APPAREL , MENS T-SHIRTS	White	M	83	7.48	620.84
USA	USA		197065484248	POSTED SS WHITE APPAREL , MENS T-SHIRTS	White	L	82	7.48	613.36
USA	USA		197065484484	POSTED SS WHITE APPAREL , MENS T-SHIRTS	White	XL	39	7.48	291.72
USA	USA		197065484637	POSTED SS WHITE APPAREL , MENS T-SHIRTS	White	XXL	8	7.48	59.84

REMIT TO	SUB TOTAL	1,959.76
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	262 Qty 262 Qty 1,959.76



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SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003104336	Proforma Invoice Date 06/07/2024
	Purchase Order # FA24GRIMUAPP41-2	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 06/07/2024	Cancel Date 06/07/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 06/06/2024
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
USA	USA	VN000HFTBLK1	197065484279	POSTED SS BLACK APPAREL , MENS T-SHIRTS	Black	S	54	8.05	434.70
USA	USA		197065484231	POSTED SS BLACK APPAREL , MENS T-SHIRTS	Black	M	93	8.05	748.65
USA	USA		197065483999	POSTED SS BLACK APPAREL , MENS T-SHIRTS	Black	L	92	8.05	740.60
USA	USA		197065484422	POSTED SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	49	8.05	394.45
USA	USA		197065484491	POSTED SS BLACK APPAREL , MENS T-SHIRTS	Black	XXL	14	8.05	112.70

REMIT TO	SUB TOTAL 2,431.10
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 302 Qty 302 Qty 2,431.10



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24158ODDE150510170000096261

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003104338	Proforma Invoice Date 06/07/2024
	Purchase Order # FA24GRIMUAPP41-1	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 06/07/2024	Cancel Date 06/07/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 06/06/2024
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
USA	USA	VN000HKCWHT1	197065485900	SPRAY ON SS WHITE APPAREL , MENS T-SHIRTS	White	S	31	7.33	227.23
USA	USA		197065485856	SPRAY ON SS WHITE APPAREL , MENS T-SHIRTS	White	M	54	7.33	395.82
USA	USA		197065485696	SPRAY ON SS WHITE APPAREL , MENS T-SHIRTS	White	L	51	7.33	373.83
USA	USA		197065485955	SPRAY ON SS WHITE APPAREL , MENS T-SHIRTS	White	XL	28	7.33	205.24
USA	USA		197065486037	SPRAY ON SS WHITE APPAREL , MENS T-SHIRTS	White	XXL	8	7.33	58.64

REMIT TO

SUB TOTAL

1,260.76

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

172 Qty

1,260.76

172 Qty

Requiring payment 30 days in advance of ex-factory date