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Certificate Number : **GI-COO-50645-66be357195c64**
Date : **August 15, 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 2024-08-15	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 SC TRANS USA
	Buyer (Importer)	
Remarks SID# V000263257 PI# 1003196751, 1003196743 Consignor reference: SID# V000263257		



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: 360 pcs =====end of products=====	79.2 kgs Net: 61.2 KGS =====	Mexico =====

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

24221ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003196743	Proforma Invoice Date 08/09/2024
	Purchase Order # MERCOS5APPACC-25	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 08/16/2024	Cancel Date 08/16/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 08/15/2024
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	VN000HKE7YO1	197065485948	HOPPER SS BITTER CHOCOLAT APPAREL , MENS T-SHIRTS	BITTER CHOCOL AT	S	28	5.47	153.16
USA	USA		197065485894	HOPPER SS BITTER CHOCOLAT APPAREL , MENS T-SHIRTS	BITTER CHOCOL AT	M	56	5.47	306.32
USA	USA		197065485863	HOPPER SS BITTER CHOCOLAT APPAREL , MENS T-SHIRTS	BITTER CHOCOL AT	L	56	5.47	306.32
USA	USA		197065485979	HOPPER SS BITTER CHOCOLAT APPAREL , MENS T-SHIRTS	BITTER CHOCOL AT	XL	28	5.47	153.16

REMIT TO

SUB TOTAL

918.96

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

168 Qty
168 Qty

918.96

Requiring payment 30 days in advance of ex-factory date



US

PROFORMA INVOICE

24221ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003196751	Proforma Invoice Date 08/09/2024
	Purchase Order # MERCCOS5APPACC-27	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 08/16/2024	Cancel Date 08/16/2025
Ship To MERCOSUR SPORT WORLD CO RUC 80028213 2 AVDA PERON 2286 CASI GUAVIYU 1377 ASUNCION PARAGUAY	Payment Terms Cash in Advance	Scheduled Exit factory Date 08/15/2024
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN000HKCBLK1	197065485542	SPRAY ON SS BLACK APPAREL , MENS T-SHIRTS	Black	S	32	7.91	253.12
USA	USA		197065485467	SPRAY ON SS BLACK APPAREL , MENS T-SHIRTS	Black	M	64	7.91	506.24
USA	USA		197065485290	SPRAY ON SS BLACK APPAREL , MENS T-SHIRTS	Black	L	64	7.91	506.24
USA	USA		197065485627	SPRAY ON SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	32	7.91	253.12

REMIT TO

SUB TOTAL

1,518.72

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

192 Qty
192 Qty

1,518.72

Requiring payment 30 days in advance of ex-factory date