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Certificate Number : **GI-COO-52069-66f4859ac2532**

Date : **September 25, 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 2024-09-18	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 SC TRANS USA
	Remarks SID# V000271566 PI# 1003284151, 1003284153, 1003284154, 1003284157, 1003284159, 1003284160, 1003284215, 1003284271, 1003284272, 1003284273, 1003284275, 1003284277, 1003284278, 1003284279, 1003284281, 1003284286 Consignor reference: SID# V000271566	



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: 2880 pcs =====end of products=====	707.8 kgs Net: 667.8 KGS =====	Mexico =====

Name of Authorized Trade Association



Behzad. Samya

Authorized Signature **Behzad Samya**

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.



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PROFORMA INVOICE

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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 # 1003284215	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-3	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000JNN4MG1	197065493219	SIGN VISIONS SS INCENSE APPAREL , MENS T-SHIRTS	Incense	S	20	5.47	109.40
USA	USA		197065493202	SIGN VISIONS SS INCENSE APPAREL , MENS T-SHIRTS	Incense	M	40	5.47	218.80
USA	USA		197065492991	SIGN VISIONS SS INCENSE APPAREL , MENS T-SHIRTS	Incense	L	40	5.47	218.80
USA	USA		197065493233	SIGN VISIONS SS INCENSE APPAREL , MENS T-SHIRTS	Incense	XL	20	5.47	109.40

REMIT TO

SUB TOTAL

656.40

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 + 120 Qty 656.40
Non Prepacks
Total Quantity 120 Qty



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TAX ID# 94-3204082

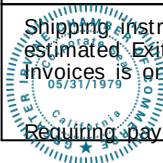
DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284271	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-10	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000JKXWHT1	197065492793	SPECIAL DELIVERY SS WHITE APPAREL , MENS T-SHIRTS	White	S	32	6.75	216.00
USA	USA		197065492755	SPECIAL DELIVERY SS WHITE APPAREL , MENS T-SHIRTS	White	M	64	6.75	432.00
USA	USA		197065492717	SPECIAL DELIVERY SS WHITE APPAREL , MENS T-SHIRTS	White	L	64	6.75	432.00
USA	USA		197065492830	SPECIAL DELIVERY SS WHITE APPAREL , MENS T-SHIRTS	White	XL	32	6.75	216.00

REMIT TO	SUB TOTAL	1,296.00
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	192 Qty 192 Qty 1,296.00



Behzad. Samya



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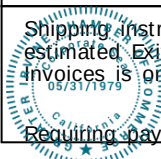
TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284272	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-11	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 09/18/2024	Cancel Date 09/18/2025
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 09/17/2024
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN000K7ABLK1	197065494889	PRANKSTER SS BLACK APPAREL , MENS T-SHIRTS	Black	S	32	7.24	231.68
USA	USA		197065494834	PRANKSTER SS BLACK APPAREL , MENS T-SHIRTS	Black	M	64	7.24	463.36
USA	USA		197065494766	PRANKSTER SS BLACK APPAREL , MENS T-SHIRTS	Black	L	64	7.24	463.36
USA	USA		197065495046	PRANKSTER SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	32	7.24	231.68

REMIT TO	SUB TOTAL 1,390.08
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  <i>Behzad Samya</i>	Total Prepacks + Non Prepacks 192 Qty 1,390.08 Total Quantity 192 Qty



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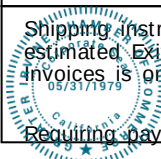
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DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284273	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-12	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000KA4BLK1	197065495268	CREATIVE DEPT SS BLACK APPAREL , MENS T-SHIRTS	Black	S	32	7.37	235.84
USA	USA		197065495244	CREATIVE DEPT SS BLACK APPAREL , MENS T-SHIRTS	Black	M	64	7.37	471.68
USA	USA		197065495220	CREATIVE DEPT SS BLACK APPAREL , MENS T-SHIRTS	Black	L	64	7.37	471.68
USA	USA		197065495299	CREATIVE DEPT SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	32	7.37	235.84

REMIT TO	SUB TOTAL 1,415.04
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  <i>Behzad. Samya</i>	Total Prepacks + Non Prepacks Total Quantity 192 Qty 192 Qty 1,415.04



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284275	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-13	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000KA7BLK1	197065495633	CLUB HOUSE SS BLACK APPAREL , MENS T-SHIRTS	Black	S	32	7.91	253.12
USA	USA		197065495572	CLUB HOUSE SS BLACK APPAREL , MENS T-SHIRTS	Black	M	64	7.91	506.24
USA	USA		197065495534	CLUB HOUSE SS BLACK APPAREL , MENS T-SHIRTS	Black	L	64	7.91	506.24
USA	USA		197065495695	CLUB HOUSE 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. Requiring payment 30 days in advance of ex-factory date  <i>Behzad. Samya</i>	Total Prepacks + Non Prepacks Total Quantity 192 Qty 192 Qty 1,518.72



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DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284278	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-15	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000JMSWHT1	197065493028	WAFFLES SS WHITE APPAREL , MENS T-SHIRTS	White	S	34	7.33	249.22
USA	USA		197065492885	WAFFLES SS WHITE APPAREL , MENS T-SHIRTS	White	M	68	7.33	498.44
USA	USA		197065492847	WAFFLES SS WHITE APPAREL , MENS T-SHIRTS	White	L	68	7.33	498.44
USA	USA		197065493059	WAFFLES SS WHITE APPAREL , MENS T-SHIRTS	White	XL	34	7.33	249.22

REMIT TO	SUB TOTAL	1,495.32
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 1,495.32



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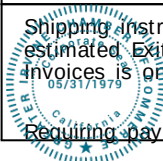
DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284279	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-16	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000K7J2LN1	197065494971	ROBBIE SS GREEN GABLES APPAREL , MENS T-SHIRTS	green gables	S	34	5.44	184.96
USA	USA		197065494964	ROBBIE SS GREEN GABLES APPAREL , MENS T-SHIRTS	green gables	M	68	5.44	369.92
USA	USA		197065494926	ROBBIE SS GREEN GABLES APPAREL , MENS T-SHIRTS	green gables	L	68	5.44	369.92
USA	USA		197065494988	ROBBIE SS GREEN GABLES APPAREL , MENS T-SHIRTS	green gables	XL	34	5.44	184.96

REMIT TO	SUB TOTAL 1,109.76
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 204 Qty 204 Qty 1,109.76



Behzad. Samya



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284281	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-17	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000KA7D4C1	197065495718	CLUB HOUSE SS TURKISH COF APPAREL , MENS T-SHIRTS	Turkish Coffee	S	34	5.95	202.30
USA	USA		197065495701	CLUB HOUSE SS TURKISH COF APPAREL , MENS T-SHIRTS	Turkish Coffee	M	68	5.95	404.60
USA	USA		197065495497	CLUB HOUSE SS TURKISH COF APPAREL , MENS T-SHIRTS	Turkish Coffee	L	68	5.95	404.60
USA	USA		197065495749	CLUB HOUSE SS TURKISH COF APPAREL , MENS T-SHIRTS	Turkish Coffee	XL	34	5.95	202.30

REMIT TO

SUB TOTAL

1,213.80

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	204 Qty	1,213.80
Total Quantity	204 Qty	



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284286	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-2	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000J4DWHT1	197065491116	WAREHOUSE ART II SS WHITE APPAREL , MENS T-SHIRTS	White	S	20	6.61	132.20
USA	USA		197065490973	WAREHOUSE ART II SS WHITE APPAREL , MENS T-SHIRTS	White	M	40	6.61	264.40
USA	USA		197065490935	WAREHOUSE ART II SS WHITE APPAREL , MENS T-SHIRTS	White	L	40	6.61	264.40
USA	USA		197065491154	WAREHOUSE ART II SS WHITE APPAREL , MENS T-SHIRTS	White	XL	20	6.61	132.20

REMIT TO

SUB TOTAL

793.20

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.

Total Prepacks + Non Prepacks	120 Qty	793.20
Total Quantity	120 Qty	

Requiring payment 30 days in advance of ex-factory date



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TAX ID# 94-3204082

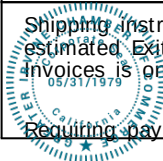
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Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284151	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACFA24COS6-4	Incoterms 2020 FCA CUST FF
	Account # 10717516	Country of Exit USA
Sold To MERCOSUR SPORT WORLD CO RUC 80028213 2 AVDA PERON 2286 CASI GUAVIYU 1377 ASUNCION PARAGUAY	Start Ship Date 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
	Description of Goods Visalia (CA), US	
Ship To MERCOSUR SPORT WORLD CO RUC 80028213 2 AVDA PERON 2286 CASI GUAVIYU 1377 ASUNCION PARAGUAY		

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN000K7KBLK1	197065495305	405 STUDIO BLACK APPAREL , MENS T-SHIRTS	Black	S	20	7.17	143.40
USA	USA		197065495183	405 STUDIO BLACK APPAREL , MENS T-SHIRTS	Black	M	40	7.17	286.80
USA	USA		197065495138	405 STUDIO BLACK APPAREL , MENS T-SHIRTS	Black	L	40	7.17	286.80
USA	USA		197065495329	405 STUDIO BLACK APPAREL , MENS T-SHIRTS	Black	XL	20	7.17	143.40

REMIT TO	SUB TOTAL	860.40
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	120 Qty 120 Qty 860.40



Behzad. Samya

GI-C00-52069-66f4859ac2532/September 25, 2024



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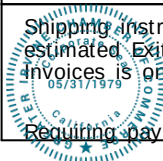
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Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284153	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-5	Incoterms 2020 FCA CUST FF
Sold To MERCOSUR SPORT WORLD CO RUC 80028213 2 AVDA PERON 2286 CASI GUAVIYU 1377 ASUNCION PARAGUAY	Account # 10717516	Country of Exit USA
	Start Ship Date 09/18/2024	Cancel Date 09/18/2025
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 09/17/2024
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN000JN5D4C1	197065493134	RESEARCHER SS TURKISH COF APPAREL , MENS T-SHIRTS	Turkish Coffee	S	30	5.39	161.70
USA	USA		197065493103	RESEARCHER SS TURKISH COF APPAREL , MENS T-SHIRTS	Turkish Coffee	M	60	5.39	323.40
USA	USA		197065493080	RESEARCHER SS TURKISH COF APPAREL , MENS T-SHIRTS	Turkish Coffee	L	60	5.39	323.40
USA	USA		197065493165	RESEARCHER SS TURKISH COF APPAREL , MENS T-SHIRTS	Turkish Coffee	XL	30	5.39	161.70

REMIT TO	SUB TOTAL	970.20
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	180 Qty 180 Qty 970.20



Behzad. Samya



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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 # 1003284154	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-6	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000JNNBLK1	197065493141	SIGN VISIONS SS BLACK APPAREL , MENS T-SHIRTS	Black	S	30	7.24	217.20
USA	USA		197065493110	SIGN VISIONS SS BLACK APPAREL , MENS T-SHIRTS	Black	M	60	7.24	434.40
USA	USA		197065493097	SIGN VISIONS SS BLACK APPAREL , MENS T-SHIRTS	Black	L	60	7.24	434.40
USA	USA		197065493189	SIGN VISIONS SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	7.24	217.20

REMIT TO	SUB TOTAL 1,303.20
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 180 Qty 180 Qty 1,303.20



US

PROFORMA INVOICE

24239ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284157	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-7	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000HFZNVY1	197065485009	RETRO V SS NAVY APPAREL , MENS T-SHIRTS	Navy	S	32	7.24	231.68
USA	USA		197065484682	RETRO V SS NAVY APPAREL , MENS T-SHIRTS	Navy	M	64	7.24	463.36
USA	USA		197065484668	RETRO V SS NAVY APPAREL , MENS T-SHIRTS	Navy	L	64	7.24	463.36
USA	USA		197065485023	RETRO V SS NAVY APPAREL , MENS T-SHIRTS	Navy	XL	32	7.24	231.68

REMIT TO	SUB TOTAL	1,390.08
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	192 Qty 192 Qty 1,390.08



US

PROFORMA INVOICE

24239ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

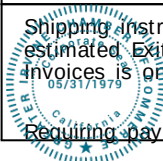
DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284159	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-8	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 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
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	VN000HG2WHT1	197065485283	SCUTTLE SS WHITE APPAREL , MENS T-SHIRTS	White	S	32	7.33	234.56
USA	USA		197065485238	SCUTTLE SS WHITE APPAREL , MENS T-SHIRTS	White	M	64	7.33	469.12
USA	USA		197065484989	SCUTTLE SS WHITE APPAREL , MENS T-SHIRTS	White	L	64	7.33	469.12
USA	USA		197065485450	SCUTTLE SS WHITE APPAREL , MENS T-SHIRTS	White	XL	32	7.33	234.56

REMIT TO	SUB TOTAL	1,407.36
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. Requiring payment 30 days in advance of ex-factory date	Total Prepacks + Non Prepacks Total Quantity	192 Qty 192 Qty 1,407.36



Behzad. Samya



US

PROFORMA INVOICE

24239ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

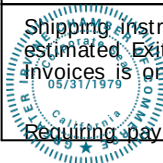
DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003284160	Proforma Invoice Date 08/27/2024
	Purchase Order # APPACCF A24COS6-9	Incoterms 2020 FCA CUST FF
	Account # 10717516	Country of Exit USA
Sold To MERCOSUR SPORT WORLD CO RUC 80028213 2 AVDA PERON 2286 CASI GUAVIYU 1377 ASUNCION PARAGUAY	Start Ship Date 09/18/2024	Cancel Date 09/18/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 09/17/2024
	Description of Goods Visalia (CA), US	
Ship To MERCOSUR SPORT WORLD CO RUC 80028213 2 AVDA PERON 2286 CASI GUAVIYU 1377 ASUNCION PARAGUAY		

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN000HG3BLK1	197065485474	TAKE THE CALL SS BLACK APPAREL , MENS T-SHIRTS	Black	S	32	7.24	231.68
USA	USA		197065485405	TAKE THE CALL SS BLACK APPAREL , MENS T-SHIRTS	Black	M	64	7.24	463.36
USA	USA		197065485245	TAKE THE CALL SS BLACK APPAREL , MENS T-SHIRTS	Black	L	64	7.24	463.36
USA	USA		197065485566	TAKE THE CALL SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	32	7.24	231.68

REMIT TO	SUB TOTAL 1,390.08
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 192 Qty 1,390.08 Total Quantity 192 Qty



Behzad. Samya

GI-C00-52069-66f4859ac2532/September 25, 2024