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Certificate Number : **GI-COO-56026-678165c3bd344**

Date : **January 10, 2025**

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 2025-01-10	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# V000307220/V000313569 PI# 1003581610,1003581579,1003581541,1003581539,1003581538 ,1003581536,1003581534,1003581533,1003581521,100358151 8 1003581513,1003581509,1003762337,1003762338,1003762339 ,1003762342,1003762343,1003762344 Consignor reference: SID# V000307220/V000313569		



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: 3833 pcs =====end of products=====	946.9 kgs Net: 886.9 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

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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 # 1003581579	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-6	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	S	60	7.17	430.20
USA	USA		192825008818	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	M	120	7.17	860.40
USA	USA		192825009150	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	L	120	7.17	860.40
USA	USA		192825009556	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	XL	60	7.17	430.20
USA	USA		192825009952	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	XXL	30	7.17	215.10

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 2,796.30
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 390 Qty 390 Qty 2,796.30



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581610	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-4	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN0A3CZENVY1	197643461999	LEFT CHEST LOGO TEE NAVY APPAREL , MENS T-SHIRTS	Navy	S	50	6.67	333.50
USA	USA		197643461920	LEFT CHEST LOGO TEE NAVY APPAREL , MENS T-SHIRTS	Navy	M	100	6.67	667.00
USA	USA		197643461760	LEFT CHEST LOGO TEE NAVY APPAREL , MENS T-SHIRTS	Navy	L	100	6.67	667.00
USA	USA		197643462231	LEFT CHEST LOGO TEE NAVY APPAREL , MENS T-SHIRTS	Navy	XL	50	6.67	333.50

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 2,001.00
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 300 Qty 300 Qty 2,001.00



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581509	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-19	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000M3VWHT1	197643413462	READ THE ROOM SS WHITE APPAREL , MENS T-SHIRTS	White	S	15	6.35	95.25
USA	USA		197643413400	READ THE ROOM SS WHITE APPAREL , MENS T-SHIRTS	White	M	30	6.35	190.50
USA	USA		197643413264	READ THE ROOM SS WHITE APPAREL , MENS T-SHIRTS	White	L	30	6.35	190.50
USA	USA		197643413639	READ THE ROOM SS WHITE APPAREL , MENS T-SHIRTS	White	XL	15	6.35	95.25

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 571.50
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 90 Qty 90 Qty 571.50



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581533	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-3	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	LEFT CHEST LOGO TEE WHITE APPAREL , MENS T-SHIRTS	White/Black	S	40	6.61	264.40
USA	USA		192825009648	LEFT CHEST LOGO TEE WHITE APPAREL , MENS T-SHIRTS	White/Black	M	80	6.61	528.80
USA	USA		192825010040	LEFT CHEST LOGO TEE WHITE APPAREL , MENS T-SHIRTS	White/Black	L	80	6.61	528.80
USA	USA		192825010422	LEFT CHEST LOGO TEE WHITE APPAREL , MENS T-SHIRTS	White/Black	XL	40	6.61	264.40

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,586.40
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 240 Qty 240 Qty 1,586.40



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581539	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-33	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000GGGYB21	732075993092	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	S	40	6.61	264.40
USA	USA		732075993108	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	M	80	6.61	528.80
USA	USA		732075993115	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	L	80	6.61	528.80
USA	USA		732075993122	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	XL	40	6.61	264.40

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,586.40
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 240 Qty 240 Qty 1,586.40



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581521	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-23	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000M3YBLK1	197643413592	SNEAKY SS BLACK APPAREL , MENS T-SHIRTS	Black	S	36	7.68	276.48
USA	USA		197643413547	SNEAKY SS BLACK APPAREL , MENS T-SHIRTS	Black	M	72	7.68	552.96
USA	USA		197643413509	SNEAKY SS BLACK APPAREL , MENS T-SHIRTS	Black	L	72	7.68	552.96
USA	USA		197643413868	SNEAKY SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	36	7.68	276.48

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,658.88
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 216 Qty Total Quantity 216 Qty 1,658.88



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581538	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-32	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000QN8Y281	190284779164	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	S	40	7.24	289.60
USA	USA		190284779331	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	M	80	7.24	579.20
USA	USA		190284779447	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	L	80	7.24	579.20
USA	USA		190284779553	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XL	40	7.24	289.60
USA	USA		190284779027	FULL PATCH BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XXL	20	7.24	144.80

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,882.40
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 260 Qty 260 Qty 1,882.40



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581518	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-22	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000M3YWHT1	197643413660	SNEAKY SS WHITE APPAREL , MENS T-SHIRTS	White	S	28	7.29	204.12
USA	USA		197643413608	SNEAKY SS WHITE APPAREL , MENS T-SHIRTS	White	M	56	7.29	408.24
USA	USA		197643413424	SNEAKY SS WHITE APPAREL , MENS T-SHIRTS	White	L	56	7.29	408.24
USA	USA		197643413738	SNEAKY SS WHITE APPAREL , MENS T-SHIRTS	White	XL	28	7.29	204.12

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,224.72
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	Total Prepacks + Non Prepacks Total Quantity 168 Qty 168 Qty 1,224.72



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581536	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-31	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000QN8YB21	889589552243	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	S	30	6.68	200.40
USA	USA		889589552427	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	M	60	6.68	400.80
USA	USA		889589552557	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	L	60	6.68	400.80
USA	USA		889589552670	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	XL	30	6.68	200.40
USA	USA		889589551895	FULL PATCH WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	XXL	15	6.68	100.20

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,302.60
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 195 Qty 195 Qty 1,302.60



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581513	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCS25.2-20	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000M3VBLK1	197643413516	READ THE ROOM SS BLACK APPAREL , MENS T-SHIRTS	Black	S	32	6.73	215.36
USA	USA		197643413370	READ THE ROOM SS BLACK APPAREL , MENS T-SHIRTS	Black	M	64	6.73	430.72
USA	USA		197643413349	READ THE ROOM SS BLACK APPAREL , MENS T-SHIRTS	Black	L	64	6.73	430.72
USA	USA		197643413554	READ THE ROOM SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	32	6.73	215.36

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,292.16
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 1,292.16



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581534	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-30	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000NHMBLK1	197643420392	HI STRETCH SS BLACK APPAREL , MENS T-SHIRTS	Black	S	24	6.67	160.08
USA	USA		197643420347	HI STRETCH SS BLACK APPAREL , MENS T-SHIRTS	Black	M	48	6.67	320.16
USA	USA		197643420316	HI STRETCH SS BLACK APPAREL , MENS T-SHIRTS	Black	L	48	6.67	320.16
USA	USA		197643420545	HI STRETCH SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	24	6.67	160.08

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 960.48
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 960.48



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003581541	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPPACCSP25.2-34	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 12/27/2024	Cancel Date 12/27/2025
	Payment Terms Cash in Advance	Scheduled Exit factory Date 12/26/2024
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	VN000GGGY281	732075992750	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	S	60	7.17	430.20
USA	USA		732075992767	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	M	120	7.17	860.40
USA	USA		732075992774	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	L	120	7.17	860.40
USA	USA		732075992781	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XL	60	7.17	430.20
USA	USA		732075993016	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XXL	30	7.17	215.10

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 2,796.30
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 390 Qty 390 Qty 2,796.30



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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 # 1003762342	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPACSP25COS3-41	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 01/03/2025	Cancel Date 01/03/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/02/2025
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	VN000M5AWHT1	197643415756	DEATH GRIP SS WHITE APPAREL , MENS T-SHIRTS	White	S	24	7.01	168.24
USA	USA		197643415701	DEATH GRIP SS WHITE APPAREL , MENS T-SHIRTS	White	M	48	7.01	336.48
USA	USA		197643415473	DEATH GRIP SS WHITE APPAREL , MENS T-SHIRTS	White	L	48	7.01	336.48
USA	USA		197643415909	DEATH GRIP SS WHITE APPAREL , MENS T-SHIRTS	White	XL	24	7.01	168.24

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,009.44
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 1,009.44



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003762343	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPACSP25COS3-42	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 01/03/2025	Cancel Date 01/03/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/02/2025
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	VN000M4AWHT1	197643414490	THE ROYAL FLUSH SS WHITE APPAREL , MENS T-SHIRTS	White	S	30	7.01	210.30
USA	USA		197643414452	THE ROYAL FLUSH SS WHITE APPAREL , MENS T-SHIRTS	White	M	60	7.01	420.60
USA	USA		197643414407	THE ROYAL FLUSH SS WHITE APPAREL , MENS T-SHIRTS	White	L	60	7.01	420.60
USA	USA		197643414643	THE ROYAL FLUSH SS WHITE APPAREL , MENS T-SHIRTS	White	XL	30	7.01	210.30

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,261.80
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 1,261.80



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003762339	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPACSP25COS3-39	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 01/03/2025	Cancel Date 01/03/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/02/2025
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	VN000M47BLK1	197643414254	METAL ARCH SS BLACK APPAREL , MENS T-SHIRTS	Black	S	30	6.80	204.00
USA	USA		197643414230	METAL ARCH SS BLACK APPAREL , MENS T-SHIRTS	Black	M	60	6.80	408.00
USA	USA		197643414216	METAL ARCH SS BLACK APPAREL , MENS T-SHIRTS	Black	L	60	6.80	408.00
USA	USA		197643414285	METAL ARCH SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	6.80	204.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,224.00
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 1,224.00



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003762344	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPACSP25COS3-43	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 01/03/2025	Cancel Date 01/03/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/02/2025
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	VN000M5ZBLK1	197643417286	FRAT LXVI SS BLACK APPAREL , MENS T-SHIRTS	Black	S	30	7.40	222.00
USA	USA		197643417231	FRAT LXVI SS BLACK APPAREL , MENS T-SHIRTS	Black	M	60	7.40	444.00
USA	USA		197643417200	FRAT LXVI SS BLACK APPAREL , MENS T-SHIRTS	Black	L	60	7.40	444.00
USA	USA		197643417460	FRAT LXVI SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	7.40	222.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,332.00
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 180 Qty 1,332.00 Total Quantity 180 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 # 1003762337	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPACSP25COS3-37	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 01/03/2025	Cancel Date 01/03/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/02/2025
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	VN000M51WHT1	197643415329	VANS UNIVERSE SS WHITE APPAREL , MENS T-SHIRTS	White	S	24	7.01	168.24
USA	USA		197643415299	VANS UNIVERSE SS WHITE APPAREL , MENS T-SHIRTS	White	M	48	7.01	336.48
USA	USA		197643415237	VANS UNIVERSE SS WHITE APPAREL , MENS T-SHIRTS	White	L	48	7.01	336.48
USA	USA		197643415374	VANS UNIVERSE SS WHITE APPAREL , MENS T-SHIRTS	White	XL	24	7.01	168.24

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,009.44
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 1,009.44



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003762338	Proforma Invoice Date 12/17/2024
	Purchase Order # MPYAPACSP25COS3-38	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 01/03/2025	Cancel Date 01/03/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 01/02/2025
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	VN000M49BLK1	197643414414	MISTER SINISTER SS BLACK APPAREL , MENS T-SHIRTS	Black	S	30	7.40	222.00
USA	USA		197643414384	MISTER SINISTER SS BLACK APPAREL , MENS T-SHIRTS	Black	M	60	7.40	444.00
USA	USA		197643414360	MISTER SINISTER SS BLACK APPAREL , MENS T-SHIRTS	Black	L	60	7.40	444.00
USA	USA		197643414469	MISTER SINISTER SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	7.40	222.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,332.00
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 1,332.00