

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-58947-67fe9157e3b94**

Date : **April 15, 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 2025-04-15	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 IFS NEUTRAL MARITIME
	Buyer (Importer)	
Remarks SID# V000336114 PI# 1003995693, 1003995799, 1003995801, 1003995802, 1003995805, 1004079599, 1004079600, 1004079603, 1004079604, 1004079607 1004079608, 1004079609, 1004079610, 1004079611, 1004079614 Consignor reference: SID# V000336114		



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: 1932 pcs	509.55 kgs Net: 452. KGS	Mexico
90% Cotton 10% Polyester Knit T-shirts H.S.Code: 6109100004 Marks: 324 pcs	71.45 kgs Net: 69. 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

25030ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003995801	Proforma Invoice Date 01/31/2025
	Purchase Order # MAPPACCSP25COS5-15	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 03/07/2025	Cancel Date 03/07/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 03/06/2025
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	VN000M6RBLK1	197643419334	RETRO CO SS BLACK APPAREL , MENS T-SHIRTS	Black	S	30	7.40	222.00
USA	USA		197643419280	RETRO CO SS BLACK APPAREL , MENS T-SHIRTS	Black	M	60	7.40	444.00
USA	USA		197643419235	RETRO CO SS BLACK APPAREL , MENS T-SHIRTS	Black	L	60	7.40	444.00
USA	USA		197643419389	RETRO CO 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



US

PROFORMA INVOICE

25030ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003995802	Proforma Invoice Date 01/31/2025
	Purchase Order # MAPPACCSP25COS5-14	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 03/07/2025	Cancel Date 03/07/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 03/06/2025
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	VN000M5VBLK1	197643417064	BIG BAD WOLF SS BLACK APPAREL , MENS T-SHIRTS	Black	S	30	6.67	200.10
USA	USA		197643416999	BIG BAD WOLF SS BLACK APPAREL , MENS T-SHIRTS	Black	M	60	6.67	400.20
USA	USA		197643416937	BIG BAD WOLF SS BLACK APPAREL , MENS T-SHIRTS	Black	L	60	6.67	400.20
USA	USA		197643417149	BIG BAD WOLF SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	6.67	200.10

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,200.60
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 180 Qty 180 Qty 1,200.60



US

PROFORMA INVOICE

25030ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003995805	Proforma Invoice Date 01/31/2025
	Purchase Order # MAPPACCSP25COS5-13	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 03/07/2025	Cancel Date 03/07/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 03/06/2025
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	VN000M5VATH1	197643416975	BIG BAD WOLF SS ATHLETIC APPAREL , MENS T-SHIRTS	Athletic Heathe	S	30	6.35	190.50
USA	USA		197643416920	BIG BAD WOLF SS ATHLETIC APPAREL , MENS T-SHIRTS	Athletic Heathe	M	60	6.35	381.00
USA	USA		197643416777	BIG BAD WOLF SS ATHLETIC APPAREL , MENS T-SHIRTS	Athletic Heathe	L	60	6.35	381.00
USA	USA		197643417033	BIG BAD WOLF SS ATHLETIC APPAREL , MENS T-SHIRTS	Athletic Heathe	XL	30	6.35	190.50

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,143.00
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 1,143.00



US

PROFORMA INVOICE

25030ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003995693	Proforma Invoice Date 01/31/2025
	Purchase Order # MAPPACCSP25COS5-10	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 03/07/2025	Cancel Date 03/07/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 03/06/2025
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	VN000M6MNVY1	197643419068	VANS RESORT SS NAVY APPAREL , MENS T-SHIRTS	Navy	S	30	7.55	226.50
USA	USA		197643419051	VANS RESORT SS NAVY APPAREL , MENS T-SHIRTS	Navy	M	60	7.55	453.00
USA	USA		197643419013	VANS RESORT SS NAVY APPAREL , MENS T-SHIRTS	Navy	L	60	7.55	453.00
USA	USA		197643419075	VANS RESORT SS NAVY APPAREL , MENS T-SHIRTS	Navy	XL	30	7.55	226.50

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,359.00
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 1,359.00



US

PROFORMA INVOICE

25030ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003995799	Proforma Invoice Date 01/31/2025
	Purchase Order # MAPPACCSP25COS5-16	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 03/07/2025	Cancel Date 03/07/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 03/06/2025
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	VN000M5YATH1	197643417293	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	S	24	6.35	152.40
USA	USA		197643417224	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	M	48	6.35	304.80
USA	USA		197643416883	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	L	48	6.35	304.80
USA	USA		197643417446	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	XL	24	6.35	152.40

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 914.40
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 144 Qty 144 Qty 914.40



US

PROFORMA INVOICE

25076ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004079599	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25COS06MERAPP-21	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 04/11/2025	Cancel Date 04/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/10/2025
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	VN000M6GWHT1	197643418788	SPRAY LAYER SS WHITE APPAREL , MENS T-SHIRTS	White	S	12	6.27	75.24
USA	USA		197643418740	SPRAY LAYER SS WHITE APPAREL , MENS T-SHIRTS	White	M	24	6.27	150.48
USA	USA		197643418702	SPRAY LAYER SS WHITE APPAREL , MENS T-SHIRTS	White	L	24	6.27	150.48
USA	USA		197643418917	SPRAY LAYER SS WHITE APPAREL , MENS T-SHIRTS	White	XL	12	6.27	75.24

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 451.44
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 72 Qty 72 Qty 451.44



US

PROFORMA INVOICE

25076ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004079600	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25COS06MERAPP-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 04/11/2025	Cancel Date 04/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/10/2025
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	VN000M6GBLK1	197643418498	SPRAY LAYER SS BLACK APPAREL , MENS T-SHIRTS	Black	S	12	6.67	80.04
USA	USA		197643418474	SPRAY LAYER SS BLACK APPAREL , MENS T-SHIRTS	Black	M	24	6.67	160.08
USA	USA		197643418443	SPRAY LAYER SS BLACK APPAREL , MENS T-SHIRTS	Black	L	24	6.67	160.08
USA	USA		197643418726	SPRAY LAYER SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	12	6.67	80.04

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 480.24
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 72 Qty 72 Qty 480.24



US

PROFORMA INVOICE

25076ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004079603	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25COS06MERAPP-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 04/11/2025	Cancel Date 04/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/10/2025
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	VN000M6DBLK1	197643418191	NEXT TIME SS BLACK APPAREL , MENS T-SHIRTS	Black	S	24	6.67	160.08
USA	USA		197643418184	NEXT TIME SS BLACK APPAREL , MENS T-SHIRTS	Black	M	48	6.67	320.16
USA	USA		197643418146	NEXT TIME SS BLACK APPAREL , MENS T-SHIRTS	Black	L	48	6.67	320.16
USA	USA		197643418405	NEXT TIME 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



US

PROFORMA INVOICE

25076ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004079604	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25COS06MERAPP-18	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 04/11/2025	Cancel Date 04/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/10/2025
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	VN000M6DWHT1	197643418467	NEXT TIME SS WHITE APPAREL , MENS T-SHIRTS	White	S	16	6.27	100.32
USA	USA		197643418436	NEXT TIME SS WHITE APPAREL , MENS T-SHIRTS	White	M	32	6.27	200.64
USA	USA		197643418412	NEXT TIME SS WHITE APPAREL , MENS T-SHIRTS	White	L	32	6.27	200.64
USA	USA		197643418481	NEXT TIME SS WHITE APPAREL , MENS T-SHIRTS	White	XL	16	6.27	100.32

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 601.92
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 96 Qty 96 Qty 601.92



US

PROFORMA INVOICE

25076ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004079607	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25COS06MERAPP-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 04/11/2025	Cancel Date 04/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/10/2025
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	VN000M6BBLK1	197643417989	FINE DINING SS BLACK APPAREL , MENS T-SHIRTS	Black	S	30	7.68	230.40
USA	USA		197643417958	FINE DINING SS BLACK APPAREL , MENS T-SHIRTS	Black	M	60	7.68	460.80
USA	USA		197643417927	FINE DINING SS BLACK APPAREL , MENS T-SHIRTS	Black	L	60	7.68	460.80
USA	USA		197643418115	FINE DINING SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	7.68	230.40

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,382.40
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 180 Qty 180 Qty 1,382.40



US

PROFORMA INVOICE

25076ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004079608	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25COS06MERAPP-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 04/11/2025	Cancel Date 04/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/10/2025
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	VN000M6BWHT1	197643418207	FINE DINING SS WHITE APPAREL , MENS T-SHIRTS	White	S	24	7.29	174.96
USA	USA		197643418061	FINE DINING SS WHITE APPAREL , MENS T-SHIRTS	White	M	48	7.29	349.92
USA	USA		197643418023	FINE DINING SS WHITE APPAREL , MENS T-SHIRTS	White	L	48	7.29	349.92
USA	USA		197643418252	FINE DINING SS WHITE APPAREL , MENS T-SHIRTS	White	XL	24	7.29	174.96

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,049.76
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 144 Qty 144 Qty 1,049.76



US

PROFORMA INVOICE

25076ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004079609	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25COS06MERAPP-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 04/11/2025	Cancel Date 04/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/10/2025
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	VN000M6ABLK1	197643418054	VANS GRAND SS BLACK APPAREL , MENS T-SHIRTS	Black	S	24	7.40	177.60
USA	USA		197643418016	VANS GRAND SS BLACK APPAREL , MENS T-SHIRTS	Black	M	48	7.40	355.20
USA	USA		197643417880	VANS GRAND SS BLACK APPAREL , MENS T-SHIRTS	Black	L	48	7.40	355.20
USA	USA		197643418092	VANS GRAND SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	24	7.40	177.60

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,065.60
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 144 Qty 144 Qty 1,065.60



US

PROFORMA INVOICE

25076ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004079610	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25COS06MERAPP-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 04/11/2025	Cancel Date 04/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/10/2025
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	VN000M6NBLK1	197643419242	GOOD TIMES 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	S	40	7.40	296.00
USA	USA		197643419211	GOOD TIMES 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	M	80	7.40	592.00
USA	USA		197643418979	GOOD TIMES 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	L	80	7.40	592.00
USA	USA		197643419303	GOOD TIMES 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	40	7.40	296.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,776.00
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 1,776.00



US

PROFORMA INVOICE

25076ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004079611	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25COS06MERAPP-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 04/11/2025	Cancel Date 04/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/10/2025
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	VN000M6NWHT1	197643419150	GOOD TIMES 66 SS WHITE APPAREL , MENS T-SHIRTS	White	S	30	7.01	210.30
USA	USA		197643419129	GOOD TIMES 66 SS WHITE APPAREL , MENS T-SHIRTS	White	M	60	7.01	420.60
USA	USA		197643419099	GOOD TIMES 66 SS WHITE APPAREL , MENS T-SHIRTS	White	L	60	7.01	420.60
USA	USA		197643419181	GOOD TIMES 66 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



US

PROFORMA INVOICE

25076ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004079614	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25COS06MERAPP-1	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 04/11/2025	Cancel Date 04/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/10/2025
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	VN000M6MWHT1	197643419259	VANS RESORT SS WHITE APPAREL , MENS T-SHIRTS	White	S	20	7.57	151.40
USA	USA		197643418993	VANS RESORT SS WHITE APPAREL , MENS T-SHIRTS	White	M	40	7.57	302.80
USA	USA		197643418986	VANS RESORT SS WHITE APPAREL , MENS T-SHIRTS	White	L	40	7.57	302.80
USA	USA		197643419297	VANS RESORT SS WHITE APPAREL , MENS T-SHIRTS	White	XL	20	7.57	151.40

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 908.40
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 908.40