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Certificate Number : **GI-COO-59038-683766efed989**

Date : **May 28, 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 2025-05-28	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# V000373602 PI# 1004163706, 1004163707 Consignor reference: SID# V000373602		



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: 340 pcs =====end of products=====	98.6 kgs Net: 77 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.
- 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

25134ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004163707	Proforma Invoice Date 05/15/2025
	Purchase Order # MAPPACCFA25COS1-55	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 05/09/2025	Cancel Date 05/09/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 05/08/2025
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	VN000PESBLK1	197804357680	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	S	30	7.17	215.10
USA	USA		197804357635	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	M	60	7.17	430.20
USA	USA		197804357611	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	L	60	7.17	430.20
USA	USA		197804357734	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	30	7.17	215.10

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,290.60
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 180 Qty 1,290.60 Total Quantity 180 Qty



US

PROFORMA INVOICE

25134ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004163706	Proforma Invoice Date 05/15/2025
	Purchase Order # MAPACCFA25COS1-56	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 05/09/2025	Cancel Date 05/09/2026
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 05/08/2025
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN000PESWHT1	197804357673	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	S	27	6.63	179.01
USA	USA		197804357642	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	M	53	6.63	351.39
USA	USA		197804357604	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	L	53	6.63	351.39
USA	USA		197804357710	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	XL	27	6.63	179.01

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,060.80
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 160 Qty 160 Qty 1,060.80