greater irvine chamber | Destination Irvine Economic Development

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US

Certificate Number : GI-COO-59351-680bea1605b18

Date : April 25, 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: Uruguay Destination Port: MONTEVIDEO Export Date: 2025-04-25 Exporting Carrier: **************
Consignee GRIMURU S.A. JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO UY Uruguay	Import Permit Number: ************** Bill of Lading / AWB: ************** Owner or Agent: *************** Forwarding Agent: IFS NEUTRAL MARITIME
Buyer (Importer)	**Remarks** SID# V000331725/V000336109/V000341732 PI-1003884918, 1003884920, 1003884919 PI- 1004000686, 1004000690, 1004000693, 1004000704, 1004000706 PI-1004076064, 1004076068, 1004076074, 1004076082, 1004076085, 1004076088, 1004076090 Consignor reference: SID# V000331725/V000336109/V000341732

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
100% Cotton Knit T-shirts	203 KGS	Mexico
H.S.Code: 6109100004 Marks: 918 pcs	Net: 157 KGS	
90% Cotton 10% Polyester Knit T-shirts	21 KGS	Mexico
H.S.Code: 6109100004 Marks: 90 pcs	Net: 16 KGS	
===========================end of products===========================	======	==========

Name of Authorized Trade Association

GREATER IRVINE CHAMBER OF COMMERCE Corporate Seal 05/31/1979 California

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.

Fast Track Global Services

Digitally signed by Fast Track Global Services
Reason: GI-COO-59351-680bea1605b18
Location: Irvine, CA, USA
Date: 25.04.2025 20:01:30 +0000

GI-COO-59351-680bea1605b18 / April 25, 2025

VANS

US

PROFORMA INVOICE

25026ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003884919 Proforma Invoice Date 01/27/2025 Purchase Order # SP25GRIMUAPPC42-2 Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319 Country of Exit USA Start Ship Date 02/21/2025 Cancel Date 02/21/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance Scheduled Exit factory Date 02/20/2025 Description of Goods Visalia (CA), US

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M60WHT1	197643417637	SHOP FRONT SS WHITE APPAREL , MENS T-SHIRTS	White	S	6	7.16	42.96
MEX	USA		197643417545	SHOP FRONT SS WHITE APPAREL , MENS T-SHIRTS	White	M	12	7.16	85.92
MEX	USA		197643417484	SHOP FRONT SS WHITE APPAREL , MENS T-SHIRTS	White	L	12	7.16	85.92
MEX	USA		197643417675	SHOP FRONT SS WHITE APPAREL , MENS T-SHIRTS	White	XL	6	7.16	42.96

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 257.76

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	36 Qty	257.76
Total Quantity	36 Qty	

05/31/1979

VANS

US

PROFORMA INVOICE

25026ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003884918	Proforma Invoice Date 01/27/2025
	Purchase Order # SP25GRIMUAPPC42-1	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 02/21/2025	Cancel Date 02/21/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 02/20/2025
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M5CBLK1	197643415763	NEED A VACATION SS BLACK APPAREL , MENS T-SHIRTS	Black	S	6	6.80	40.80
MEX	USA		197643415732	NEED A VACATION SS BLACK APPAREL , MENS T-SHIRTS	Black	M	12	6.80	81.60
MEX	USA		197643415497	NEED A VACATION SS BLACK APPAREL , MENS T-SHIRTS	Black	L	12	6.80	81.60
MEX	USA		197643415916	NEED A VACATION SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	6	6.80	40.80

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	**SUB TOTAL**		244.80
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	36 Qty	244.80
	Total Quantity	36 Qty	

05/31/1979

VANS

US

PROFORMA INVOICE

25026ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1003884920	Proforma Invoice Date 01/27/2025
	Purchase Order # SP25GRIMUAPPC42-3	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 02/21/2025	Cancel Date 02/21/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance	Scheduled Exit factory Date 02/20/2025
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M60BLK1	197643417491	SHOP FRONT SS BLACK APPAREL , MENS T-SHIRTS	Black	S	6	7.40	44.40
MEX	USA		197643417422	SHOP FRONT SS BLACK APPAREL , MENS T-SHIRTS	Black	M	12	7.40	88.80
MEX	USA		197643417262	SHOP FRONT SS BLACK APPAREL , MENS T-SHIRTS	Black	L	12	7.40	88.80
MEX	USA		197643417552	SHOP FRONT SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	6	7.40	44.40

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL		266.40
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	36 Qty 36 Qty	266.40

05/31/1979

VANS

US

PROFORMA INVOICE

25065ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004000686	Proforma Invoice Date 03/07/2025
	Purchase Order # SP25GRIMUAPPC5-2	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 03/07/2025	Cancel Date 03/07/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance	Scheduled Exit factory Date 03/06/2025
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M5VBLK1	197643417064	BIG BAD WOLF SS BLACK APPAREL , MENS T-SHIRTS	Black	S	15	6.67	100.05
MEX	USA		197643416999	BIG BAD WOLF SS BLACK APPAREL , MENS T-SHIRTS	Black	M	30	6.67	200.10
MEX	USA		197643416937	BIG BAD WOLF SS BLACK APPAREL , MENS T-SHIRTS	Black	L	30	6.67	200.10
MEX	USA		197643417149	BIG BAD WOLF SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	15	6.67	100.05

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL		600.30
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	90 Qty 90 Qty	600.30

05/31/1979 California

GI-C00-59351-680bea1605b18/April 25, 2025

VANS

US

PROFORMA INVOICE

25065ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004000690	Proforma Invoice Date 03/07/2025
	Purchase Order # SP25GRIMUAPPC5-3	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 03/07/2025	Cancel Date 03/07/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance	Scheduled Exit factory Date 03/06/2025
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M5YWHT1	197643417170	VEE STAR SS WHITE APPAREL , MENS T-SHIRTS	White	S	15	6.27	94.05
MEX	USA		197643417118	VEE STAR SS WHITE APPAREL , MENS T-SHIRTS	White	M	30	6.27	188.10
MEX	USA		197643417057	VEE STAR SS WHITE APPAREL , MENS T-SHIRTS	White	L	30	6.27	188.10
MEX	USA		197643417194	VEE STAR SS WHITE APPAREL , MENS T-SHIRTS	White	XL	15	6.27	94.05

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 564.30

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	90 Qty	564.30
Total Quantity	90 Qty	

GI-C00-59351-680bea1605b18/April 25, 2025

VANS

US

PROFORMA INVOICE

25065ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004000693	Proforma Invoice Date 03/07/2025
	Purchase Order # SP25GRIMUAPPC5-4	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 03/07/2025	Cancel Date 03/07/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance	Scheduled Exit factory Date 03/06/2025
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M5YATH1	197643417293	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	S	15	6.35	95.25
MEX	USA		197643417224	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	M	30	6.35	190.50
MEX	USA		197643416883	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	L	30	6.35	190.50
MEX	USA		197643417446	VEE STAR SS ATHLETIC HEAT APPAREL , MENS T-SHIRTS	Athletic Heathe	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	90 Qty	571.50
Total Quantity	90 Qty	

VANS

US

PROFORMA INVOICE

25065ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004000704	Proforma Invoice Date 03/07/2025
	Purchase Order # SP25GRIMUAPPC5-7	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 03/07/2025	Cancel Date 03/07/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance	Scheduled Exit factory Date 03/06/2025
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M6RBLK1	197643419334	RETRO CO SS BLACK APPAREL , MENS T-SHIRTS	Black	S	15	7.40	111.00
MEX	USA		197643419280	RETRO CO SS BLACK APPAREL , MENS T-SHIRTS	Black	M	30	7.40	222.00
MEX	USA		197643419235	RETRO CO SS BLACK APPAREL , MENS T-SHIRTS	Black	L	30	7.40	222.00
MEX	USA		197643419389	RETRO CO SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	15	7.40	111.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	**SUB TOTAL**		666.00
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**	90 Qty 90 Qty	666.00

05/31/1979

VANS

US

PROFORMA INVOICE

25065ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Proforma Invoice Number # 1004000706	Proforma Invoice Date 03/07/2025
Purchase Order # SP25GRIMUAPPC5-8	Incoterms 2020 FCA CUST FF
Account # 10106319	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
Description of Goods Visalia (CA), US	

Sold To
GRIMURU S A
JUNCAL 1355 OFICINA 907
11000 MONTEVIDEO
URUGUAY

Ship To
GRIMURU S A
JUNCAL 1355 OFICINA 907
11000 MONTEVIDEO
URUGUAY

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M6RWHT1	197643419471	RETRO CO SS WHITE APPAREL , MENS T-SHIRTS	White	S	15	7.01	105.15
MEX	USA		197643419433	RETRO CO SS WHITE APPAREL , MENS T-SHIRTS	White	M	30	7.01	210.30
MEX	USA		197643419198	RETRO CO SS WHITE APPAREL , MENS T-SHIRTS	White	L	30	7.01	210.30
MEX	USA		197643419617	RETRO CO SS WHITE APPAREL , MENS T-SHIRTS	White	XL	15	7.01	105.15

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 630.90

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 90 Qty 630.90
Total Quantity 90 Qty

05/31/1979

VANS

US

PROFORMA INVOICE

25076ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller	Proforma Invoice Number #	Proforma Invoice Date
VANS, A DIVISION OF VF OUTDOOR LLC USA	1004076064	03/18/2025
	Purchase Order # SP25GRIMUCOS61-1	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 04/04/2025	Cancel Date 04/04/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/03/2025
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M6ABLK1	197643418054	VANS GRAND SS BLACK APPAREL , MENS T-SHIRTS	Black	S	15	7.40	111.00
MEX	USA		197643418016	VANS GRAND SS BLACK APPAREL , MENS T-SHIRTS	Black	M	30	7.40	222.00
MEX	USA		197643417880	VANS GRAND SS BLACK APPAREL , MENS T-SHIRTS	Black	L	30	7.40	222.00
MEX	USA		197643418092	VANS GRAND SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	15	7.40	111.00

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 666.00

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	90 Qty	666.00
Total Quantity	90 Qty	

05/31/1979

VANS

US

PROFORMA INVOICE

25076ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller
VANS, A DIVISION OF VF OUTDOOR LLC
USA

Sold To
GRIMURU S A
JUNCAL 1355 OFICINA 907
11000 MONTEVIDEO
URUGUAY

Ship To
GRIMURU S A
JUNCAL 1355 OFICINA 907
11000 MONTEVIDEO
URUGUAY

Proforma Invoice Number # 1004076068	Proforma Invoice Date 03/18/2025
Purchase Order # SP25GRIMUCOS61-2	Incoterms 2020 FCA CUST FF
Account # 10106319	Country of Exit USA
Start Ship Date 04/04/2025	Cancel Date 04/04/2026
Payment Terms Cash in Advance	Scheduled Exit factory Date 04/03/2025
Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M6BWHT1	197643418207	FINE DINING SS WHITE APPAREL , MENS T-SHIRTS	White	S	10	7.29	72.90
MEX	USA		197643418061	FINE DINING SS WHITE APPAREL , MENS T-SHIRTS	White	M	20	7.29	145.80
MEX	USA		197643418023	FINE DINING SS WHITE APPAREL , MENS T-SHIRTS	White	L	20	7.29	145.80
MEX	USA		197643418252	FINE DINING SS WHITE APPAREL , MENS T-SHIRTS	White	XL	10	7.29	72.90

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 437.40

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	60 Qty	437.40
Total Quantity	60 Qty	

05/31/1979

VANS

US

PROFORMA INVOICE

25076ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004076074	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25GRIMUCOS61-3	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 04/04/2025	Cancel Date 04/04/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/03/2025
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M6BBLK1	197643417989	FINE DINING SS BLACK APPAREL , MENS T-SHIRTS	Black	S	10	7.68	76.80
MEX	USA		197643417958	FINE DINING SS BLACK APPAREL , MENS T-SHIRTS	Black	M	20	7.68	153.60
MEX	USA		197643417927	FINE DINING SS BLACK APPAREL , MENS T-SHIRTS	Black	L	20	7.68	153.60
MEX	USA		197643418115	FINE DINING SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	10	7.68	76.80

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 460.80

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	60 Qty	460.80
Total Quantity	60 Qty	

05/31/1979

VANS

US

PROFORMA INVOICE

25076ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004076082	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25GRIMUCOS61-6	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 04/04/2025	Cancel Date 04/04/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/03/2025
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M6GBLK1	197643418498	SPRAY LAYER SS BLACK APPAREL , MENS T-SHIRTS	Black	S	10	6.67	66.70
MEX	USA		197643418474	SPRAY LAYER SS BLACK APPAREL , MENS T-SHIRTS	Black	M	20	6.67	133.40
MEX	USA		197643418443	SPRAY LAYER SS BLACK APPAREL , MENS T-SHIRTS	Black	L	20	6.67	133.40
MEX	USA		197643418726	SPRAY LAYER SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	10	6.67	66.70

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL		400.20
Total Prepacks + Non Prepacks	60 Qty	400.20
Total Quantity	60 Qty	

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

05/31/1979

VANS

US

PROFORMA INVOICE

25076ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004076085	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25GRIMUCOS61-7	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319	Country of Exit USA
	Start Ship Date 04/04/2025	Cancel Date 04/04/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance	Scheduled Exit factory Date 04/03/2025
	Description of Goods Visalia (CA), US	

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M6GWHT1	197643418788	SPRAY LAYER SS WHITE APPAREL , MENS T-SHIRTS	White	S	10	6.27	62.70
MEX	USA		197643418740	SPRAY LAYER SS WHITE APPAREL , MENS T-SHIRTS	White	M	20	6.27	125.40
MEX	USA		197643418702	SPRAY LAYER SS WHITE APPAREL , MENS T-SHIRTS	White	L	20	6.27	125.40
MEX	USA		197643418917	SPRAY LAYER SS WHITE APPAREL , MENS T-SHIRTS	White	XL	10	6.27	62.70

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	**SUB TOTAL** 376.20
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** 60 Qty 376.20 **Total Quantity** 60 Qty

05/31/1979

GI-C00-59351-680bea1605b18/April 25, 2025

VANS

US

PROFORMA INVOICE

25076ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004076088
	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25GRIMUCOS61-8
	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319
	Country of Exit USA
	Start Ship Date 04/04/2025
	Cancel Date 04/04/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance
	Scheduled Exit factory Date 04/03/2025
	Description of Goods Visalia (CA), US

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M6NBLK1	197643419242	GOOD TIMES 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	S	10	7.40	74.00
MEX	USA		197643419211	GOOD TIMES 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	M	20	7.40	148.00
MEX	USA		197643418979	GOOD TIMES 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	L	20	7.40	148.00
MEX	USA		197643419303	GOOD TIMES 66 SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	10	7.40	74.00

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 444.00

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	60 Qty	444.00
Total Quantity	60 Qty	

05/31/1979

VANS

US

PROFORMA INVOICE

25076ODDE150510170000096261 SEQ 001

TAX ID# 94-3204082 DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004076090
	Proforma Invoice Date 03/18/2025
	Purchase Order # SP25GRIMUCOS61-9
	Incoterms 2020 FCA CUST FF
Sold To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Account # 10106319
	Country of Exit USA
	Start Ship Date 04/04/2025
	Cancel Date 04/04/2026
Ship To GRIMURU S A JUNCAL 1355 OFICINA 907 11000 MONTEVIDEO URUGUAY	Payment Terms Cash in Advance
	Scheduled Exit factory Date 04/03/2025
	Description of Goods Visalia (CA), US

Comments

Cntry Origin	Cntry Exit	STYLE	UPC	STYLE NAME	COLOR	SIZE	QTY	NET PRICE (US $)	TOTAL
MEX	USA	VN000M6NWHT1	197643419150	GOOD TIMES 66 SS WHITE APPAREL , MENS T-SHIRTS	White	S	10	7.01	70.10
MEX	USA		197643419129	GOOD TIMES 66 SS WHITE APPAREL , MENS T-SHIRTS	White	M	20	7.01	140.20
MEX	USA		197643419099	GOOD TIMES 66 SS WHITE APPAREL , MENS T-SHIRTS	White	L	20	7.01	140.20
MEX	USA		197643419181	GOOD TIMES 66 SS WHITE APPAREL , MENS T-SHIRTS	White	XL	10	7.01	70.10

REMIT TO
VANS
PNC BANK
1600 MARKET ST
PHILADELPHIA PA 19103

SUB TOTAL 420.60

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	60 Qty	420.60
Total Quantity	60 Qty	

05/31/1979