

CERTIFICATE OF ORIGIN ORIGINAL

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Certificate Number : **GI-COO-62056-687a9ffeb2b12**
Date : **July 18, 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 2025-07-18	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 SCTTRANS-MSL USA -OCEAN
	Buyer (Importer)	
Remarks SID# V000389441 PI# 1004362789, 1004362791, 1004362792, 1004362793, 1004362794, 1004362795, 1004362799 Consignor reference: SID# V000389441		

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: 3180 pcs	778.273 kgs Net: 718.2 kgs	Mexico
90% Cotton 10% Polyester Knit T-shirts H.S.Code: 6109100004 Marks: 600 pcs	135.3 kgs Net: 124.21 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.



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PROFORMA INVOICE

25168ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004362789	Proforma Invoice Date 06/18/2025
	Purchase Order # MAPPACCFA25COS2-56	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 07/11/2025	Cancel Date 07/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 07/10/2025
	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	VN000GGGY281	732075992750	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	S	100	7.09	709.00
USA	USA		732075992767	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	M	200	7.09	1418.00
USA	USA		732075992774	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	L	200	7.09	1418.00
USA	USA		732075992781	VANS CLASSIC BLACK/WHITE APPAREL , MENS T-SHIRTS	Black/White	XL	100	7.09	709.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 4,254.00
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 600 Qty 600 Qty 4,254.00





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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004362791	Proforma Invoice Date 06/18/2025
	Purchase Order # MAPPACCFA25COS2-55	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 07/11/2025	Cancel Date 07/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 07/10/2025
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	VN0A3CZEY281	192825008511	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	S	100	7.09	709.00
USA	USA		192825008818	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	M	200	7.09	1418.00
USA	USA		192825009150	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	L	200	7.09	1418.00
USA	USA		192825009556	LEFT CHEST LOGO TEE BLACK APPAREL , MENS T-SHIRTS	Black/White	XL	100	7.09	709.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 4,254.00
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 600 Qty 600 Qty 4,254.00



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004362792	Proforma Invoice Date 06/18/2025
	Purchase Order # MAPPACCFA25COS2-54	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 07/11/2025	Cancel Date 07/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 07/10/2025
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	VN000GGGYB21	732075993092	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	S	100	6.55	655.00
USA	USA		732075993108	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	M	200	6.55	1310.00
USA	USA		732075993115	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	L	200	6.55	1310.00
USA	USA		732075993122	VANS CLASSIC WHITE/BLACK APPAREL , MENS T-SHIRTS	White/Black	XL	100	6.55	655.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 3,930.00
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 600 Qty 600 Qty 3,930.00



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004362793	Proforma Invoice Date 06/18/2025
	Purchase Order # MAPPACCFA25COS2-53	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 07/11/2025	Cancel Date 07/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 07/10/2025
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	VN0A3CZENVY1	197643461999	LEFT CHEST LOGO TEE NAVY APPAREL , MENS T-SHIRTS	Navy	S	100	7.09	709.00
USA	USA		197643461920	LEFT CHEST LOGO TEE NAVY APPAREL , MENS T-SHIRTS	Navy	M	200	7.09	1418.00
USA	USA		197643461760	LEFT CHEST LOGO TEE NAVY APPAREL , MENS T-SHIRTS	Navy	L	200	7.09	1418.00
USA	USA		197643462231	LEFT CHEST LOGO TEE NAVY APPAREL , MENS T-SHIRTS	Navy	XL	100	7.09	709.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 4,254.00
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 600 Qty 600 Qty 4,254.00



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004362794	Proforma Invoice Date 06/18/2025
	Purchase Order # MAPPACCFA25COS2-52	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 07/11/2025	Cancel Date 07/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 07/10/2025
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	VN0A3CZEATH1	190850373703	LEFT CHEST LOGO TEE ATHLE APPAREL , MENS T-SHIRTS	Athletic Heathe	S	100	7.09	709.00
USA	USA		190850373789	LEFT CHEST LOGO TEE ATHLE APPAREL , MENS T-SHIRTS	Athletic Heathe	M	200	7.09	1418.00
USA	USA		190850373864	LEFT CHEST LOGO TEE ATHLE APPAREL , MENS T-SHIRTS	Athletic Heathe	L	200	7.09	1418.00
USA	USA		190850373949	LEFT CHEST LOGO TEE ATHLE APPAREL , MENS T-SHIRTS	Athletic Heathe	XL	100	7.09	709.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 4,254.00
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 600 Qty 600 Qty 4,254.00



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004362795	Proforma Invoice Date 06/18/2025
	Purchase Order # MAPPACCFA25COS2-51	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 07/11/2025	Cancel Date 07/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 07/10/2025
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	VN0A3CZEYB21	192825009242	LEFT CHEST LOGO TEE WHITE APPAREL , MENS T-SHIRTS	White/Black	S	100	6.55	655.00
USA	USA		192825009648	LEFT CHEST LOGO TEE WHITE APPAREL , MENS T-SHIRTS	White/Black	M	200	6.55	1310.00
USA	USA		192825010040	LEFT CHEST LOGO TEE WHITE APPAREL , MENS T-SHIRTS	White/Black	L	200	6.55	1310.00
USA	USA		192825010422	LEFT CHEST LOGO TEE WHITE APPAREL , MENS T-SHIRTS	White/Black	XL	100	6.55	655.00

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 3,930.00
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 600 Qty 600 Qty 3,930.00



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TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004362799	Proforma Invoice Date 06/18/2025
	Purchase Order # MAPPACCFA25COS2-48	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 07/11/2025	Cancel Date 07/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 07/10/2025
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	VN000PBAWHT1	197804354580	WAFFLES THE DOG SS WHITE APPAREL , MENS T-SHIRTS	White	S	30	6.55	196.50
USA	USA		197804354511	WAFFLES THE DOG SS WHITE APPAREL , MENS T-SHIRTS	White	M	60	6.55	393.00
USA	USA		197804354344	WAFFLES THE DOG SS WHITE APPAREL , MENS T-SHIRTS	White	L	60	6.55	393.00
USA	USA		197804354856	WAFFLES THE DOG SS WHITE APPAREL , MENS T-SHIRTS	White	XL	30	6.55	196.50

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 1,179.00
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 1,179.00