

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-62309-688129dac143c**
Date : **July 23, 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 2025-07-23	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 MSL USA -OCEAN
	Remarks SID# V000373601-V000389445 PI-1004204748, 1004204749, 1004519470 Consignor reference: SID# V000373601/V000389445	
Buyer (Importer)		

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: 315 pcs =====end of products=====	114.8 KGS Net: 112 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

25187ODDE150510170000096261

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004519470	Proforma Invoice Date 07/07/2025
	Purchase Order # F25GRIMUAPPC3-5	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 07/11/2025	Cancel Date 07/11/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 07/10/2025
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
USA	USA	VN000PBTBLK1	197804354931	CRUISE DE LUXE SS BLACK APPAREL , MENS T-SHIRTS	Black	S	16	7.09	113.44
USA	USA		197804354788	CRUISE DE LUXE SS BLACK APPAREL , MENS T-SHIRTS	Black	M	26	7.09	184.34
USA	USA		197804354672	CRUISE DE LUXE SS BLACK APPAREL , MENS T-SHIRTS	Black	L	26	7.09	184.34
USA	USA		197804354979	CRUISE DE LUXE SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	13	7.09	92.17

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 574.29
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 81 Qty 81 Qty 574.29



US

PROFORMA INVOICE

25138ODDE150510170000096261

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004204748	Proforma Invoice Date 05/19/2025
	Purchase Order # FA25GRIMUAPP1-27	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 05/09/2025	Cancel Date 04/01/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 05/08/2025
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
USA	USA	VN000PESWHT1	197804357673	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	S	18	6.63	119.34
USA	USA		197804357642	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	M	36	6.63	238.68
USA	USA		197804357604	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	L	36	6.63	238.68
USA	USA		197804357710	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	XL	18	6.63	119.34
USA	USA		197804357833	RAISED UP SS WHITE APPAREL , MENS T-SHIRTS	White	XXL	9	6.63	59.67

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 775.71
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 117 Qty 117 Qty 775.71



US

PROFORMA INVOICE

25138ODDE150510170000096261

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC USA	Proforma Invoice Number # 1004204749	Proforma Invoice Date 05/19/2025
	Purchase Order # FA25GRIMUAPP1-28	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 05/09/2025	Cancel Date 04/01/2026
	Payment Terms Cash in Advance	Scheduled Exit factory Date 05/08/2025
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
USA	USA	VN000PESBLK1	197804357680	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	S	18	7.17	129.06
USA	USA		197804357635	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	M	36	7.17	258.12
USA	USA		197804357611	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	L	36	7.17	258.12
USA	USA		197804357734	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	XL	18	7.17	129.06
USA	USA		197804357864	RAISED UP SS BLACK APPAREL , MENS T-SHIRTS	Black	XXL	9	7.17	64.53

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103	SUB TOTAL 838.89
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 117 Qty 838.89 Total Quantity 117 Qty