TO VALIDATE, GO TO Certificate Number: GI-COO-63026-68964e6b7c06f Date: August 08, 2025

Seller (Exporter) VANS, A DIVISION OF VF OUTDOOR LLC 1551 Wewatta Street	Transport Type Vessel	Port of Loading LOS ANGELES		
Denver	Destination Country	Destination Port		
CO 80202 USA	Paraguay	Asuncion		
Consignee Mercosur Sport World Co Avda Peron Nro 2286 Casi Guaviyu Asuncion Paraguay	Export Date 2025-08-08	Exporting Carrier ************ Bill of Lading / AWB *************** Forwarding Agent SCTRANS-MSL USA -OCEAN		
	Import Permit Number			
	Owner or Agent ************************************			
Duver (Importer)	Remarks	A CONTRACTOR OF THE CONTRACTOR		

Buyer (Importer) SID# V000409038 PI# 1004601944, 1004601943 Consignor reference: SID# V000409038



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin		
00% Cotton Knit T-shirts	72.737 kgs	Mexico		
H.S.Code: 6109100004 Marks: 240 pcs	Net: 62.3 kgs			
00% Cotton 10% Polyester Knit T-shirts	40.763 kgs	Mexico		
I.S.Code: 6109100004 Marks: 180 pcs	Net: 37.2 kgs			
end of products				
	N WWW MARKET	XXXX		
	X X X X X X X X X X X X X X X X X X X			

Name of Authorized Trade Association



- 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 -The Applicant indentates to avoise oil: and any other pesson(s) to whom the Applicant provides 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.

25205ODDE150510170000081520

SEQ 001

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC	Proforma Invoice Number # 1004601944	Proforma Invoice Date 07/25/2025		
USA	Purchase Order # FH25APACMERCOS4-20	Incoterms 2020 FCA CUST FF		
Sold To MERCOSUR SPORT WORLD CO	Account # 10717516	Country of Exit USA		
RUC 80028213 2 AVDA PERON 2286 CASI GUAVIYU 1377 ASUNCION PARAGUAY	Start Ship Date 08/08/2025	Cancel Date 08/08/2026		
TAINGOAT	Payment Terms	Scheduled Exit factory Date		
Ship To MERCOSUR SPORT WORLD CO	Cash in Advance	08/07/2025		
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 NAM	E	COLOR	SIZE	QTY	NET PRICE (US \$)	TOTAL
USA	USA	VN000PC8ATH1	197804355624	CUSTOM BUILT SS ATHLE MENS T-SHIRTS		Athletic Heathe	S	30	7.89	236.70
USA	USA		197804355525	CUSTOM BUILT SS ATHLE MENS T-SHIRTS	TIC APPAREL,	Athletic Heathe	М	60	7.89	473.40
USA	USA		197804355358	CUSTOM BUILT SS ATHLE MENS T-SHIRTS		Athletic Heathe	L	60	7.89	473.40
USA	USA		197804355808	CUSTOM BUILT SS ATHLE MENS T-SHIRTS		Athletic Heathe	XL	30	7.89	236.70
REMIT TO					SUB TOTAL				-	1,420.20

VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103

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.

Total Prepacks + Non Prepacks Total Quantity

180 Qty 1,420.20

180 Qty

2025

08,

GI-C00-63026-68964e6b7c06f/August

Reguliting payment 30 se of ex-factory date

25205ODDE150510170000081520

TAX ID# 94-3204082

DUNS#19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC	Proforma Invoice Number # 1004601943	Proforma Invoice Date 07/25/2025		
USA	Purchase Order # FH25APACMERCOS4-21	Incoterms 2020 FCA CUST FF		
Sold To MERCOSUR SPORT WORLD CO	Account # 10717516	Country of Exit USA		
RUC 80028213 2 AVDA PERON 2286 CASI GUAVIYU 1377 ASUNCION PARAGUAY	Start Ship Date 08/08/2025	Cancel Date 08/08/2026		
	Payment Terms Cash in Advance	Scheduled Exit factory Date 08/07/2025		
Ship To MERCOSUR SPORT WORLD CO	Casii iii Advance	08/01/2025		
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
JSA	USA	VN000PC8BLK1	197804355679	CUSTOM BUILT SS BLACK MENS T-SHIRTS	APPAREL , Black	S	40	7.89	315.60
JSA	USA		197804355556	CUSTOM BUILT SS BLACK MENS T-SHIRTS	APPAREL , Black	М	80	7.89	631.20
JSA	USA		197804355372	CUSTOM BUILT SS BLACK MENS T-SHIRTS	APPAREL , Black	L	80	7.89	631.20
USA	USA		197804355853	CUSTOM BUILT SS BLACK MENS T-SHIRTS	APPAREL , Black	XL	40	7.89	315.60
REMIT TO		L		1	SUB TOTAL		ļ		1,893.60

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

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.

Total Prepacks + Non Prepacks Total Quantity

240 Qty 240 Qty 1,893.60

2025

08,

GI-C00-63026-68964e6b7c06f/August

Reguliting payment 30