



COMMERCIAL INVOICE

SEQ 1

232830DDE150500170000084359


TAX ID# 94-3204082

DUNS# 19-713-1865

Seller VANS, A DIVISION OF VF OUTDOOR LLC N850 COUNTY HWY CB APPLETON WI 54914 USA	Invoice Number 3525131272		Invoice Date Oct 11, 2023	
	Purchase Order # ARZAPSP2414JUN1-78		Incoterms 2020 FCA PORT OF ORIGIN	
	Account # 10728105	Exit Factory Date Oct 3, 2023		Title Transfer Date Oct 11, 2023
Sold To AREZZO INDUSTRIA E COMERCIO S A CNPJ 16 590 234/0025 43 RUA AFRICA DO SUL Nº 0 GLEBA 05 PADRE MATHIAS CARIACICA ES ES 29157-900 BR	Payment Terms Net 60 Days			
	Description of Goods			
	Port of Loading Jakarta, ID		Final Destination Vitoria BR	
Ship To SERTRADING BR LTDA CNPJ 04 626 426/0007 00 ROD GOVERNADOR MARIO COVAS 3101 KM 282 AREA 04 QUADRA 02 PADRE MATHIAS CARIACICA ES 29157-100 BR	Vessel Flight No. MSC BREMERHAVEN		Total Number of Cartons 00112	
	Total Net Weight		Total Gross Weight	
	Sales Order # 1001988756		NGC Reference # V000103257	
Comments				

HS CODE	Country of Origin	Style	Style Name	Color	Size	QTY	Unit Price (US \$)	Amount (US \$)
420292	ID	VN000HDEAMB1	Daily Backpack olivine Bags & Luggage , Mens Backpacks	olivine	OS	288	10.03	2888.64

Vans, A Division of VF Outdoor LLC
N850 County Hwy CB
Appleton, WI 54914 USA

REMIT TO VANS PNC BANK 1600 MARKET ST PHILADELPHIA PA 19103 SWIFT: PNCCUS33 ABA#: 031000053 Acct#: 8611729884	 Authorized Signature	Freight Charges:	0.00
		Total Prepacks + Non PrePacks:	288
		Total Quantity:	288

2888.64