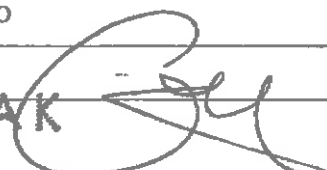


EXPORTER REGISTRY FORM			
Legal Title*	CAROLINA KLEINMAN		
Business Title**	CAROLINA K, INC		
Address*** 1. Line	7924 NE 2 ND AVE		
Address 2. Line	UNIT# 102		
Address 3. Line			
City	MIAMI		
State/Province/Region	FL		
ZIP	33138		
Country	US		
Phone Number	3475251809		
Fax Number			
URL			
E-mail	LOGISTICS@CAROLINAK.COM		
Tax Authority			
Tax Registry Number	06-1732606		
Number of Employee (Yearly average)	6		
Total Sales in USD (last year)			
Year of Establishment	2004		
Legal (Corporate) Status	FLORIDA		
International quality certificates owned and their registry numbers			
Countries products are exported to			
Export country(ies)	Product(s)		
TURKEY	WOMEN WOVEN CLOTHING		

I hereby declare that the information presented above is correct and verifiable.

Name, surname and title in the company	CAROLINA KLEINMAN CEO
Company stamp and sing of the authorized person	

*The title that company is registered to.

**The title appears on invoice.

***Legal address that headquarters is legally registered

CAROLINA K

Carolina K Inc.
7924 NE 2nd Ave
#102, #103
Miami, FL 33138
United States of America
Tel: (347) 525-1809
carolinak.com

Page 1

Invoice	Date
410061	01/12/2024

Please remit payment to:
Carolina K Inc
7924 NE 2nd Ave
#102, #103
Miami FL 33138
United States of America

Bill to:

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
ALTUNIZADE MAH. KUSBAKISI CAD.NO 35
USKUDAR ISTANBUL 34662
Turkey

Ship to:

Store: 01

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
KOZA MAH 1673.SOK NO 125
ESEN YURT Istanbul 34517
Turkey

Acct VAKKO	Order 109635	Dept.	Terms 30/70	Division *AnyDivision	Rep1 CLA	Rep2	Vendor	Phone +90 216 554 0700
Purchase Order 14402689		Lead Tracking Number			Approval			
Ship Via OTHER		3rd Party Order no#						
Order Source								

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
(a) XS S M L 1X 2X 3X				
124A03	(MAS) Carmel Top-Magestic Anmıs Sepia	7	52.08	364.56
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				
124A04	(MAS) Carmel Bottom-Magestic Anmıs Sepia	7	52.08	364.56
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				
124A10	(ECRM) Irina Top-Eden Cream	6	50.22	301.32
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124A11	(ECRM) Irina Bottom-Eden Cream	6	58.59	351.54
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				

Bank Information:
Beneficiary Name: Carolina K Inc.
Account Number: 9116027215
ABA/ Routing Number: 266086554
Bank Name: CITIBANK
SWIFT Code: CITIUS33

Due Date: 01/15/2024

Total Charges(EUR): 19,658.76

Pay/Adjustments(EUR): -19,658.76

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
812145	01/16/2024	1	0.00	10/15/2023	12/15/2023	410061	0.00

Customer Copy

Carolina K Inc.
7924 NE 2nd Ave
#102, #103
Miami, FL 33138
United States of America
Tel: (347) 525-1809
carolinak.com

Page 2

Invoice	Date
410061	01/12/2024

Please remit payment to:
Carolina K Inc
7924 NE 2nd Ave
#102, #103
Miami FL 33138
United States of America

Bill to:

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
ALTUNIZADE MAH. KUSBAKISI CAD.NO 35
USKUDAR ISTANBUL 34662
Turkey

Ship to:

Store: 01

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
KOZA MAH 1673.SOK NO 125
ESEN YURT Istanbul 34517
Turkey

Acct	Order	Dept.	Terms	Division	Rep1	Rep2	Vendor	Phone
VAKKO	109635		30/70	*AnyDivision	CLA			+90 213 554 0700
Purchase Order								
14402689								
Ship Via								
OTHER								
Order Source								
Lead Tracking Number								
Approval								
3rd Party Order no#								

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
(a) XS S M L 1X 2X 3X				
124A16	(RSTRP) Liana Top-Resort Stripes	6	50.22	301.32
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124A17	(RSTRP) Liana Bottom-Resort Stripes	6	50.22	301.32
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124D02	(MAS) Nico Robe-Magestic Anmils Sepia	7	313.41	2,193.87
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				
124D03	(MAS) Josefina Dress-Magestic Anmils Sepia	7	232.50	1,627.50
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				

Bank Information:
Beneficiary Name: Carolina K Inc.
Account Number: 9116027215
ABA/ Routing Number: 266086554
Bank Name: CITIBANK
SWIFT Code: CITIUS33

Due Date: 01/15/2024

Total Charges(EUR): 19,658.76

Pay/Adjustments(EUR): -19,658.76

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
812145	01/16/2024	1	0.00	10/15/2023	12/15/2023	410061	0.00

Customer Copy

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Tel: (347) 525-1809
carolinak.com

Page 3

Invoice	Date
410061	01/12/2024

Please remit payment to:
Carolina K Inc
7924 NE 2nd Ave
#102, #103
Miami FL 33138
United States of America

Bill to:

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
ALTUNIZADE MAH. KUSBAKISI CAD.NO 35
USKUDAR ISTANBUL 34662
Turkey

Ship to:

Store: 01

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
KOZA MAH 1673.SOK NO 125
ESEN YURT Istanbul 34517
Turkey

Acct	Order	Dept.	Terms	Division	Rep1	Rep2	Vendor	Phone
VAKKO	109635		30/70	*AnyDivision	CLA			+90 216 554 0700
Purchase Order				Approval				
14402689								
Ship Via				Lead Tracking Number				
OTHER								
Order Source				3rd Party Order no#				

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
(a) XS S M L 1X 2X 3X				
124D04	(MAS) Genie Pants-Magestic Anmls Sepia	7	135.78	950.46
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				
124D05	(MAS) Carmen Shirt-Magestic Anmls Sepia	7	91.14	637.98
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				
124Q01	(WLB) Valerie Kaftan-WT Lotus Blue	7	182.28	1,275.96
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				
124Q02	(WLG) Xim Kaftan-WT Lotus Green	6	192.51	1,155.06
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				

Bank Information:
Beneficiary Name: Carolina K Inc.
Account Number: 9115027215
ABA/ Routing Number: 266086554
Bank Name: CITIBANK
SWIFT Code: CITIUS33

Due Date: 01/15/2024

Total Charges(EUR): 19,658.76

Pay/Adjustments(EUR): -19,658.76

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
812145	01/16/2024	1	0.00	10/15/2023	12/15/2023	410061	0.00

Customer Copy

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Invoice	Date
410061	01/12/2024

Please remit payment to:
Carolina K Inc
7924 NE 2nd Ave
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Miami FL 33138
United States of America

Bill to:

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
ALTUNIZADE MAH. KUSBAKISI CAD.NO 35
USKUDAR ISTANBUL 34662
Turkey

Ship to:

Store: 01

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
KOZA MAH 1673.SOK NO 125
ESEN YURT Istanbul 34517
Turkey

Acct	Order	Dept.	Terms	Division	Rep1	Rep2	Vendor	Phone
VAKKO	109635		30/70	*AnyDivision	CLA			+90 215 554 0700
Purchase Order								
14402689								
Ship Via								
OTHER								
Order Source								
Lead Tracking Number								
Approval								
3rd Party Order no#								

Style	Description				Total Units			Net Price(EUR)	Total Amt.(EUR)	
124Q03	(a)	XS	S	M	L	1X	2X	3X		
	(WLG)	Star Dress-WT Lotus Green				6			222.27	1,333.62
	(a)	2	2	2						
124Q04	(a)	XS	S	M	L	1X	2X	3X		
	(WLB)	Romantic Shirt-WT Lotus Blue				7			119.04	833.28
	(a)		2	3	2					
124Q06	(a)	XS	S	M	L	1X	2X	3X		
	(WLB)	Palazzo Pant-WT Lotus Blue				7			135.78	950.46
	(a)		2	3	2					
124Q08	(a)	XS	S	M	L	1X	2X	3X		
	(WLG)	Stella Dress-WT Lotus Green				6			240.87	1,445.22
	(a)	2	2	2						
	(a)	XS	S	M	L	1X	2X	3X		

Bank Information:
Beneficiary Name: Carolina K Inc.
Account Number: 9116027215
ABA/ Routing Number: 286088554
Bank Name: CITIBANK
SWIFT Code: CITIUS33

Due Date: 01/15/2024

Total Charges(EUR): 19,668.76

Pay/Adjustments(EUR): -19,668.76

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
812145	01/16/2024	1	0.00	10/15/2023	12/15/2023	410061	0.00

Customer Copy

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7924 NE 2nd Ave
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Miami, FL 33138
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carolinak.com

Page 5

Invoice	Date
410061	01/12/2024

Please remit payment to:
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Miami FL 33138
United States of America

Bill to:

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
ALTUNIZADE MAH. KUSBAKISI CAD.NO 35
USKUDAR ISTANBUL 34662
Turkey

Ship to:

Store: 01

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
KOZA MAH 1673.SOK NO 125
ESEN YURT Istanbul 34517
Turkey

Acct	Order	Dept.	Terms	Division	Rep1	Rep2	Vendor	Phone
VAKKO	109635		30/70	*AnyDivision	CLA			+90 216 554 0700
Purchase Order								
14402689								
Ship Via								
OTHER								
Order Source								
Lead Tracking Number								
Approval								
3rd Party Order no#								

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
(a) XS S M L 1X 2X 3X				
124R02	(RSTRP) Stella Dress-Resort Stripes	6	220.41	1,322.46
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124R03	(RSTRP) Genie Pants-Resort Stripes	6	142.29	853.74
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124SA01	(ECRM) Valerie Kaftan-Eden Cream	6	182.28	1,093.68
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124SA03	(ECRM) Sera Jumpsuit-Eden Cream	6	192.51	1,155.06
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				

Bank Information:
Beneficiary Name: Carolina K Inc.
Account Number: 9116027215
ABA/ Routing Number: 266086554
Bank Name: CITIBANK
SWIFT Code: CITIUS33

Due Date: 01/15/2024

Total Charges(EUR): 19,658.76

Pay/Adjustments(EUR): -19,658.76

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
812145	01/16/2024	1	0.00	10/15/2023	12/15/2023	410061	0.00

Customer Copy

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carolinak.com

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Invoice	Date
410061	01/12/2024

Please remit payment to:
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Bill to:

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
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USKUDAR ISTANBUL 34662
Turkey

Ship to:

Store: 01

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
KOZA MAH 1673.SOK NO 125
ESENYURT Istanbul 34517
Turkey

Acct	Order	Dept.	Terms	Division	Rep1	Rep2	Vendor	Phone
VAKKO	109635		30/70	*AnyDivision	CLA			+90 216 554 0700
Purchase Order								
14402689								
Ship Via								
OTHER								
Order Source								
Lead Tracking Number								
Approval								
3rd Party Order no#								

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
(a) XS S		1X 2X 3X		
124SA04	(ECRM) Nico Robe-Eden Cream	6	172.05	1,032.30
(a) 2 2				
(a) XS S		1X 2X 3X		
124SA06	(ECRM) Palazzo Pants-Eden Cream	6	141.36	848.16
(a) 2 2				
Merchandise(EUR):			141	20,693.43
Discretionary Discount(-(EUR) New Business			5.00%	-1,034.67

Bank Information:
Beneficiary Name: Carolina K Inc.
Account Number: 9116027215
ABA/ Routing Number: 268088554
Bank Name: CITIBANK
SWIFT Code: CITIUS33

Due Date: 01/15/2024

Total Charges(EUR): 19,658.76

Pay/Adjustments(EUR): -19,658.76

Pick Ticket	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
812145	01/16/2024	1	0.00	10/15/2023	12/15/2023	410061	0.00

Customer Copy