

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251006- RAVINE GAL DTL FULL UPC: 822253508702 Garment:	035 MULTI	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251006- RAVINE GAL DTL FULL UPC: 822253508719 Garment:	035 MULTI	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251021- FIRENZE KIANA DTL FULL UPC: 822253509266 Garment:	002 WHITE	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	1	72.00
	Contents: 96% POLYAMIDE 4% ELASTANE								
S/25	VG251021- FIRENZE KIANA DTL FULL UPC: 822253509273 Garment:	002 WHITE	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	1	72.00
	Contents: 96% POLYAMIDE 4% ELASTANE								
S/25	VG251053- AGNI BIA TUBE FULL UPC: 822253510101 Garment:	005 RED	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								



COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.

85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To

LIBAS GIYIM MAGAZALARI TIC.

85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (Lbs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251053- AGNI BIA TUBE FULL	005 RED	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253510118 Garment:								
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251053- AGNI BIA TUBE FULL	005 RED	L	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253510125 Garment:								
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251054- RAVINE BIA TUBE FULL	035 MULTI	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253510156 Garment:								
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251054- RAVINE BIA TUBE FULL	035 MULTI	L	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253510163 Garment:								
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251056- SANDSTONE BIA TUBE FULL	035 MULTI	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253510224 Garment:								
	Contents: 84% POLYAMIDE 16% ELASTANE								

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
 85 SOKAK NO:10/A BORNOVA
 IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
 85 SOKAK NO:10/A BORNOVA
 IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251056-SANDSTONE BIA TUBE FULL UPC: 822253510231 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	035 MULTI	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
S/25	VG251061-SOLID BASIC FULL UPC: 822253510422 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	005 RED	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	1	39.00
S/25	VG251061-SOLID BASIC FULL UPC: 822253510439 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	005 RED	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	1	39.00
S/25	VG251063-FIRENZE KORI FULL UPC: 822253510507 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	54.00	1	54.00
S/25	VG251063-FIRENZE KORI FULL UPC: 822253510514 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	54.00	1	54.00

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251063- FIRENZE KORI FULL	001 BLACK	L	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	54.00	1	54.00
	UPC: 822253510521 Garment:								
	Contents: 96% POLYAMIDE 4% ELASTANE								
S/25	VG251075- SOLID ATENA D DTL FULL	178 GREY	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
	UPC: 822253510941 Garment:								
	Contents: 74% POLYAMIDE 26% ELASTANE								
S/25	VG251075- SOLID ATENA D DTL FULL	178 GREY	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
	UPC: 822253510958 Garment:								
	Contents: 74% POLYAMIDE 26% ELASTANE								
S/25	VG251109- GEMSTONE BIA TUBE FULL	035 MULTI	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253513119 Garment:								
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251109- GEMSTONE BIA TUBE FULL	035 MULTI	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253513126 Garment:								
	Contents: 84% POLYAMIDE 16% ELASTANE								

COMMERCIAL INVOICE	
VIX SWIMWEAR 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111 858 499-0070 DUNS # 170455658 VAT #	Air way/B.O.L #. Date 03/31/2025 Invoice No. 0041381
	Remit To VIX SWIMWEAR 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251109- GEMSTONE BIA TUBE FULL UPC: 822253513133 Garment:	035 MULTI	L	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251114- AGNI BIA TUBE TOP UPC: 822253515632 Garment:	005 RED	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251114- AGNI BIA TUBE TOP UPC: 822253515649 Garment:	005 RED	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251114- AGNI BIA TUBE TOP UPC: 822253515656 Garment:	005 RED	L	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251115- SANDSTONE BIA TUBE TOP UPC: 822253515694 Garment:	035 MULTI	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								

COMMERCIAL INVOICE					
VIX SWIMWEAR 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111 858 499-0070 DUNS # 170455658 VAT #			Air way/B.O.L #.		
			Date	03/31/2025	Invoice No. 0041381
			Remit To		
			VIX SWIMWEAR 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111		

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251115- SANDSTONE BIA TUBE TOP UPC: 822253515700 Garment:	035 MULTI	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251116- GEMSTONE BIA TUBE TOP UPC: 822253515755 Garment:	035 MULTI	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251116- GEMSTONE BIA TUBE TOP UPC: 822253515762 Garment:	035 MULTI	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251116- GEMSTONE BIA TUBE TOP UPC: 822253515779 Garment:	035 MULTI	L	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251117- RAVINE BIA TUBE TOP UPC: 822253515823 Garment:	035 MULTI	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 84% POLYAMIDE 16% ELASTANE								

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date **03/31/2025** Invoice No. **0041381**

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251117- RAVINE BIA TUBE TOP UPC: 822253515830 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	035 MULTI	L	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
S/25	VG251125- AGNI ANYA BANDEAU TOP UPC: 822253516219 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	005 RED	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
S/25	VG251125- AGNI ANYA BANDEAU TOP UPC: 822253516226 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	005 RED	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
S/25	VG251128- AGNI BASIC BR UPC: 822253516264 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	005 RED	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	1	39.00
S/25	VG251126- AGNI BASIC BR UPC: 822253516271 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	005 RED	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	1	39.00

COMMERCIAL INVOICE	
VIX SWIMWEAR 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111 858 499-0070 DUNS # 170455658 VAT #	Air way/B.O.L #
	Date 03/31/2025 Invoice No. 0041381
	Remit To VIX SWIMWEAR 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
 85 SOKAK NO:10/A BORNOVA

 IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
 85 SOKAK NO:10/A BORNOVA

 IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (Lbs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251130- EYELET NAYA TRI TOP UPC: 822253516455 Garment:	005 RED	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
	Contents: 100% COTTON								
S/25	VG251130- EYELET NAYA TRI TOP UPC: 822253516462 Garment:	005 RED	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
	Contents: 100% COTTON								
S/25	VG251147- FIRENZE KIANA CAROL TOP UPC: 822253517117 Garment:	002 WHITE	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	81.00	1	81.00
	Contents: 96% POLYAMIDE 4% ELASTANE								
S/25	VG251147- FIRENZE KIANA CAROL TOP UPC: 822253517124 Garment:	002 WHITE	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	81.00	1	81.00
	Contents: 96% POLYAMIDE 4% ELASTANE								
S/25	VG251152- RAVINE GAL TRI PARAL TOP UPC: 822253517353 Garment:	035 MULTI	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	1	63.00
	Contents: 84% POLYAMIDE 16% ELASTANE								

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251152- RAVINE GAL TRI PARAL TOP UPC: 822253517360 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	035 MULTI	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	1	63.00
S/25	VG251170- FIRENZE KORI ERIN TOP UPC: 822253517810 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	1	63.00
S/25	VG251170- FIRENZE KORI ERIN TOP UPC: 822253517827 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	1	63.00
S/25	VG251170- FIRENZE KORI ERIN TOP UPC: 822253517834 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	L	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	1	63.00
S/25	VG251225- SOLID ATENA CAROL TOP UPC: 822253520117 Garment: Contents: 74% POLYAMIDE 26% ELASTANE	178 GREY	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	1	72.00

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date **03/31/2025** Invoice No. **0041381**

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (Lbs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251225- SOLID ATENA CAROL TOP	178 GREY	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	1	72.00
	UPC: 822253520124 Garment:								
	Contents: 74% POLYAMIDE 26% ELASTANE								
S/25	VG252028- KNIT HELEN SHORT DRESS	001 BLACK	XS	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	135.00	1	135.00
	UPC: 822253522593 Garment: KNITS								
	Contents: 97% RAYON 2% POLYAMIDE 1% ELASTANE								
S/25	VG252028- KNIT HELEN SHORT DRESS	001 BLACK	S	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	135.00	1	135.00
	UPC: 822253522609 Garment: KNITS								
	Contents: 97% RAYON 2% POLYAMIDE 1% ELASTANE								
S/25	VG252031- KNIT KATIA LONG DRESS	038 BLUE	S	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	190.00	1	190.00
	UPC: 822253522654 Garment:								
	Contents: 86% RAYON 13% POLYESTER 01% ELASTANE								
S/25	VG252031- KNIT KATIA LONG DRESS	038 BLUE	M	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	190.00	1	190.00
	UPC: 822253522661 Garment:								
	Contents: 86% RAYON 13% POLYESTER 01% ELASTANE								

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date **03/31/2025** Invoice No. **0041381**

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (Lbs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG252035- FIRENZE ISABELA MIDI DRESS UPC: 822253522807 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	117.00	1	117.00
S/25	VG252035- FIRENZE ISABELA MIDI DRESS UPC: 822253522814 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	117.00	1	117.00
S/25	VG252057- AGNI ASTER DTL SHORT DRESS UPC: 822253523897 Garment: Contents: 55% LINEN 45% RAYON	005 RED	XS	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	149.00	1	149.00
S/25	VG252057- AGNI ASTER DTL SHORT DRESS UPC: 822253523903 Garment: Contents: 55% LINEN 45% RAYON	005 RED	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	149.00	1	149.00
S/25	VG252058- AGNI ZIVA LONG DRESS UPC: 822253523958 Garment: Contents: 55% LINEN 45% RAYON	005 RED	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	172.00	1	172.00

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #

Date **03/31/2025** Invoice No. **0041381**

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG252058- AGNI ZIVA LONG DRESS UPC: 822253523965 Garment: Contents: 55% LINEN 45% RAYON	005 RED	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	172.00	1	172.00
S/25	VG252059- EYELET RAYA MIDI DRESS UPC: 822253524016 Garment: Contents: 100% COTTON	005 RED	M	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	181.00	1	181.00
S/25	VG252061- EYELET MARYSE LONG DRESS UPC: 822253524108 Garment: Contents: 100% COTTON	038 BLUE	S	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	195.00	1	195.00
S/25	VG252062- EYELET MARYSE LONG DRESS UPC: 822253524153 Garment: Contents: 100% COTTON	002 WHITE	S	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	195.00	1	195.00
S/25	VG252062- EYELET MARYSE LONG DRESS UPC: 822253524160 Garment: Contents: 100% COTTON	002 WHITE	M	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	195.00	1	195.00

COMMERCIAL INVOICE					
VIX SWIMWEAR 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111 858 499-0070 DUNS # 170455658 VAT #			Air way/B.O.L #.		
			Date	03/31/2025	Invoice No. 0041381
			Remit To		
			VIX SWIMWEAR 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111		

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (Lbs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG252070- FIRENZE JOLIE SHORT DRESS UPC: 822253524559 Garment:	001 BLACK	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	117.00	1	117.00
	Contents: 96% POLYAMIDE 4% ELASTANE								
S/25	VG252078- SOLID PIETRA LONG DRESS UPC: 822253524955 Garment:	038 BLUE	S	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	181.00	1	181.00
	Contents: 100% COTTON								
S/25	VG252078- SOLID PIETRA LONG DRESS UPC: 822253524962 Garment:	038 BLUE	M	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	181.00	1	181.00
	Contents: 100% COTTON								
S/25	VG252089- SOLID IVY LONG DRESS UPC: 822253525501 Garment:	003 OFF WHITE	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	213.00	1	213.00
	Contents: 55% LINEN 45% RAYON								
S/25	VG252092- GEMSTONE MINA MIDI DRESS UPC: 822253525655 Garment:	035 MULTI	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	126.00	1	126.00
	Contents: 96% Polyester 4% Elastane								

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee

LIBAS GIYIM MAGAZALARI TIC.

85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To

LIBAS GIYIM MAGAZALARI TIC.

85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG252092- GEMSTONE MINA MIDI DRESS UPC: 822253525662 Garment: Contents: 96% Polyester 4% Elastane	035 MULTI	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	126.00	1	126.00
S/25	VG252095- SOLID IVY LONG DRESS UPC: 822253525761 Garment: Contents: 80% RAYON 20% SILK	001 BLACK	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	213.00	1	213.00
S/25	VG253037- RAVINE SARONG UPC: 822253526744 Garment: Contents: 100% RAYON	035 MULTI	O/S	SARONG	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	63.00	2	126.00
S/25	VG256008- AGNI FLORA MIDI PAREO UPC: 822253527048 Garment: Contents: 100% COTTON	005 RED	S	BOTTOM	6204.59.4030 SKIRT Woven Linen Blend	Country: BRAZIL City: N/A	85.00	1	85.00
S/25	VG256008- AGNI FLORA MIDI PAREO UPC: 822253527055 Garment: Contents: 100% COTTON	005 RED	M	BOTTOM	6204.59.4030 SKIRT Woven Linen Blend	Country: BRAZIL City: N/A	85.00	1	85.00

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #

Date **03/31/2025** Invoice No. **0041381**

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
R/25	VR252058-SOLID MEI LONG DRESS	038 BLUE	S	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	158.00	1	158.00
	UPC: 822253498195 Garment:								
	Contents: 65% COTTON 35% POLYESTER								
R/25	VR251244-MOONLIGHT AMELIA TOP	035 MULTI	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	1	63.00
	UPC: 822253491479 Garment:								
	Contents: 80,9% POLYAMIDE, 9,6% POLYESTER, 9,5% ELASTANE								
R/25	VR251043-MOONLIGHT BASIC FULL	035 MULTI	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	1	39.00
	UPC: 822253482521 Garment:								
	Contents: 80,9% POLYAMIDE, 9,6% POLYESTER, 9,5% ELASTANE								
R/25	VR251249-MOONLIGHT BIA TUBE TOP	035 MULTI	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253491738 Garment:								
	Contents: 80,9% POLYAMIDE, 9,6% POLYESTER, 9,5% ELASTANE								
R/25	VR251044-MOONLIGHT BIA TUBE FULL	035 MULTI	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253482583 Garment:								
	Contents: 80,9% POLYAMIDE, 9,6% POLYESTER, 9,5% ELASTANE								

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
 85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
 85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
R/25	VR256031- MOONLIGHT LIDI LG COVER UP UPC: 822253504889 Garment:	035 MULTI	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	104.00	1	104.00
	Contents: 96% Polyester 4% Elastane								
R/25	VR252048- SOLID NAOIRI DTL MD DRESS UPC: 822253497693 Garment:	001 BLACK	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	135.00	1	135.00
	Contents: 55% LINEN / 45% RAYON								
R/25	VR251217- SOLID LEE TRI TOP UPC: 822253490366 Garment:	038 BLUE	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	54.00	1	54.00
	Contents: 89% POLYAMIDE 4% POLYESTER 7% ELASTANE								
R/25	VR251029- SOLID MIA FULL UPC: 822253481845 Garment:	038 BLUE	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	Contents: 89% POLYAMIDE 4% POLYESTER 7% ELASTANE								
R/25	VR251221- MALIBLUE TRI TOP UPC: 822253490519 Garment:	035 MULTI	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	53.00	1	53.00
	Contents: 84% POLYAMIDE 16% ELASTANE								

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date **03/31/2025** Invoice No. **0041381**

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
R/25	VR251035- MALIBLUE TIE SIDE FULL	035 MULTI	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	46.00	1	46.00
	UPC: 822253482125 Garment:								
	Contents: 84% POLYAMIDE 16% ELASTANE								
R/25	VR251225- MALIBLUE BIA TUBE TOP	035 MULTI	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253490670 Garment:								
	Contents: 84% POLYAMIDE 16% ELASTANE								
R/25	VR251038- MALIBLUE BIA TUBE FULL	035 MULTI	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
	UPC: 822253482286 Garment:								
	Contents: 84% POLYAMIDE 16% ELASTANE								
R/25	VR252056- MALIBLUE NADI LONG DRESS	035 MULTI	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	149.00	1	149.00
	UPC: 822253498096 Garment:								
	Contents: 80% RAYON 20% SILK								
R/25	VR252056- MALIBLUE NADI LONG DRESS	035 MULTI	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	149.00	1	149.00
	UPC: 822253498102 Garment:								
	Contents: 80% RAYON 20% SILK								

COMMERCIAL INVOICE	
VIX SWIMWEAR 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111 858 499-0070 DUNS # 170455658 VAT #	Air way/B.O.L #.
	Date 03/31/2025 Invoice No. 0041381
	Remit To VIX SWIMWEAR 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (Lbs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
R/25	VR252035- SOLID MEI LONG DRESS UPC: 822253497051 Garment: Contents: 65% COTTON 35% POLYESTER	003 OFF WHITE	M	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	158.00	1	158.00
R/25	VR251260- FIRENZE SPENCER LOLA 1PC UPC: 822253492186 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	S	1PC	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	104.00	1	104.00
R/25	VR251260- FIRENZE SPENCER LOLA 1PC UPC: 822253492193 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	M	1PC	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	104.00	1	104.00
R/25	VR252074- SOLID SELENA DTL MD DRESS UPC: 822253498997 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	117.00	1	117.00
R/25	VR252074- SOLID SELENA DTL MD DRESS UPC: 822253499000 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	117.00	1	117.00

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
R/25	VR251276- FIRENZE SUSAN TRI TOP UPC: 822253492834 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	035 MULTI	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	1	49.00
R/25	VR251063- FIRENZE SUSAN TIE SIDE BTM FULL UPC: 822253483504 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	035 MULTI	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	46.00	1	46.00
R/25	VR251265- FIRENZE AIKA ERIN TOP UPC: 822253492384 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	002 WHITE	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	1	72.00
R/25	VR251266- FIRENZE AIKA GIGI HOT PANTS BR UPC: 822253492438 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	002 WHITE	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
R/25	VR251267- SERPENTINE DEBBIE TRI TOP UPC: 822253492490 Garment: Contents: 65% POLYAMIDE 25%POLYESTER 10%ELASTANE	035 MULTI	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	1	63.00

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (Lbs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
R/25	VR251057- SERPENTINE DEBBIE DTL FULL UPC: 822253483207 Garment: Contents: 65% POLYAMIDE 25%POLYESTER 10%ELASTANE	035 MULTI	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	54.00	1	54.00
R/25	VR251271- SERPENTINE DEBBIE BANDEAUTOP UPC: 822253492636 Garment: Contents: 65% POLYAMIDE 25%POLYESTER 10%ELASTANE	035 MULTI	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	1	72.00
R/25	VR251058- SERPENTINE BASIC FULL UPC: 822253483245 Garment: Contents: 65% POLYAMIDE 25%POLYESTER 10%ELASTANE	035 MULTI	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	1	39.00
R/25	VR251285- FIRENZE AIKA ERIN TOP UPC: 822253493190 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	005 RED	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	1	72.00
R/25	VR251066- FIRENZE BASIC FULL UPC: 822253483665 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	005 RED	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	1	39.00

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
 85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
 85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
R/25	VR251212- SOLID HOLLY ALANNA TOP UPC: 822253490120 Garment: Contents: 75% POLYAMIDE 25% ELASTANE	005 RED	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
R/25	VR251070- SOLID HOLLY FULL UPC: 822253483863 Garment: Contents: 75% POLYAMIDE 25% ELASTANE	005 RED	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	1	58.00
R/25	VR252087- GINGA NADI LONG DRESS UPC: 822253499505 Garment: Contents: 80% RAYON 20% SILK	035 MULTI	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	149.00	1	149.00
R/25	VR251325- FIRENZE SAMI BANDEAU TOP UPC: 822253494791 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	1	72.00
R/25	VR251325- FIRENZE SAMI BANDEAU TOP UPC: 822253494807 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	1	72.00

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
 5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
 85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
 85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
R/25	VR251377- FIRENZE BASIC FULL UPC: 822253508405 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	1	39.00
R/25	VR251377- FIRENZE BASIC FULL UPC: 822253508412 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	1	39.00
R/25	VR251314- TROPICS ANNE TRI PARAL TOP UPC: 822253494401 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	035 MULTI	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	1	63.00
R/25	VR251086- TROPICS TIE SIDE FULL UPC: 822253484587 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	035 MULTI	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	46.00	1	46.00
R/25	VR252116- TROPICS MARI SH DRESS UPC: 822253500690 Garment: Contents: 55% LINEN / 45% RAYON	035 MULTI	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	122.00	1	122.00

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date **03/31/2025** Invoice No. **0041381**

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (Lbs) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
R/25	VR252118- TROPICS DAVINA LONG DRESS UPC: 822253500799 Garment: Contents: 100 % COTTON	035 MULTI	S	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	135.00	1	135.00
R/25	VR252118- TROPICS DAVINA LONG DRESS UPC: 822253500805 Garment: Contents: 100 % COTTON	035 MULTI	M	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	135.00	1	135.00
R/25	VR252114- SOLID HOLLIE SH DRESS UPC: 822253500591 Garment: Contents: 100 % COTTON	028 LIGHT GREEN	S	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	149.00	1	149.00
R/25	VR252115- SOLID HOLLIE MD DRESS UPC: 822253500652 Garment: Contents: 100 % COTTON	028 LIGHT GREEN	M	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	172.00	1	172.00

COMMERCIAL INVOICE

VIX SWIMWEAR
5620 KEARNY MESA ROAD
SUITE 1A
San Diego, CA, 92111
858 499-0070
DUNS # 170455658 VAT #

Air way/B.O.L #.

Date

03/31/2025

Invoice No.

0041381

Remit To

VIX SWIMWEAR
5620 KEARNY MESA ROAD SUITE 1A San Diego, CA, 92111

Consignee LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Bill To LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA

IZMIR 35040 TURKEY

Incoterm EXWORKS - PREPAY

Division 10	Customer # LIB046	Contact	Factor	Sales Order 000249132	Customer PO LIBAS_VIXS25
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 1	Weight (LBS) 3.16 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
--------	-------	-------	------	----------	------	--------	----------------	-----	-----------------

I declare all information contained in this invoice to be true and correct.

Signature of Shipper / Exporter: _____ Date: 03/31/2025

TOTAL UNITS	115
MERCHANDISE	9,940.00
DISCOUNT	795.20
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	9,144.80

DISCLAIMER

P/T NOTES