

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
KOZA MAH. 1673.SOK NO: 125 CODE#34517
ESEN YURT,IS
34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
ISTANBUL 34665 TURKEY
VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBS) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
R/25	VR251376- SOLID BASIC CHEEKY UPC: 822253508351 Garment: Contents: 75% POLYAMIDE 25% ELASTANE	001 BLACK	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	3	117.00
R/25	VR251376- SOLID BASIC CHEEKY UPC: 822253508368 Garment: Contents: 75% POLYAMIDE 25% ELASTANE	001 BLACK	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	3	117.00
R/25	VR251376- SOLID BASIC CHEEKY UPC: 822253508375 Garment: Contents: 75% POLYAMIDE 25% ELASTANE	001 BLACK	L	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	39.00	2	78.00
S/25	VG251007- SOLID TIE SIDE FULL UPC: 822253508740 Garment: Contents: 58% POLYAMIDE 32% POLYESTER 10% ELASTANE	025 YELLOW	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	46.00	4	184.00
S/25	VG251007- SOLID TIE SIDE FULL UPC: 822253508757 Garment: Contents: 58% POLYAMIDE 32% POLYESTER 10% ELASTANE	025 YELLOW	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	46.00	4	184.00



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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESENYURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBS) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251007- SOLID TIE SIDE FULL	025 YELLOW	L	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	46.00	2	92.00
	UPC: 822253508764 Garment:								
	Contents: 58% POLYAMIDE 32% POLYESTER 10% ELASTANE								
S/25	VG251013- SOLID NANCY DTL FULL	178 GREY	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	4	232.00
	UPC: 822253508948 Garment:								
	Contents: 81% POLYAMIDE 19% ELASTANE								
S/25	VG251013- SOLID NANCY DTL FULL	178 GREY	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	4	232.00
	UPC: 822253508955 Garment:								
	Contents: 81% POLYAMIDE 19% ELASTANE								
S/25	VG251013- SOLID NANCY DTL FULL	178 GREY	L	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	2	116.00
	UPC: 822253508962 Garment:								
	Contents: 81% POLYAMIDE 19% ELASTANE								
S/25	VG251015- FIRENZE PAIGE TBACK TOP	005 RED	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	4	252.00
	UPC: 822253509013 Garment:								
	Contents: 96% POLYAMIDE 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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESENYURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 ALTUNIZADE MAHALLESİ KUSBAKIŞI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBs) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251015- FIRENZE PAIGE TBACK TOP UPC: 822253509020 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	005 RED	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	4	252.00
S/25	VG251017- FIRENZE PAIGE DTL CHEEKY UPC: 822253509105 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	005 RED	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	4	232.00
S/25	VG251017- FIRENZE PAIGE DTL CHEEKY UPC: 822253509112 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	005 RED	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	58.00	4	232.00
S/25	VG251021- FIRENZE KIANA DTL FULL UPC: 822253509266 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	002 WHITE	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	3	216.00
S/25	VG251021- FIRENZE KIANA DTL FULL UPC: 822253509273 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	002 WHITE	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	3	216.00

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
KOZA MAH. 1673.SOK NO: 125 CODE#34517
ESEN YURT,IS
34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
ISTANBUL 34665 TURKEY
VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (Lbs) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251021- FIRENZE KIANA DTL FULL UPC: 822253509280 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	002 WHITE	L	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	72.00	2	144.00
S/25	VG251049- MALLORCA TRI TOP UPC: 822253515380 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	035 MULTI	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	53.00	4	212.00
S/25	VG251049- MALLORCA TRI TOP UPC: 822253515397 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	035 MULTI	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	53.00	4	212.00
S/25	VG251049- MALLORCA TRI TOP UPC: 822253515403 Garment: Contents: 84% POLYAMIDE 16% ELASTANE	035 MULTI	L	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	53.00	2	106.00
S/25	VG251140- FIRENZE KIANA TRI TOP UPC: 822253516912 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	002 WHITE	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	67.00	3	201.00

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
KOZA MAH. 1673.SOK NO: 125 CODE#34517
ESEN YURT,IS
34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35

ISTANBUL 34665 TURKEY
VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25_ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBS) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251140- FIRENZE KIANA TRI TOP UPC: 822253516929 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	002 WHITE	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	67.00	3	201.00
S/25	VG251140- FIRENZE KIANA TRI TOP UPC: 822253516936 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	002 WHITE	L	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	67.00	2	134.00
S/25	VG251146- FIRENZE KIANA CAROL TOP UPC: 822253517070 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	81.00	3	243.00
S/25	VG251146- FIRENZE KIANA CAROL TOP UPC: 822253517087 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	81.00	3	243.00
S/25	VG251146- FIRENZE KIANA CAROL TOP UPC: 822253517094 Garment: Contents: 96% POLYAMIDE 4% ELASTANE	001 BLACK	L	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	81.00	2	162.00

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESENYURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBS) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251186- MALLORCA TIE SIDE CHEEKY UPC: 822253518596 Garment:	035 MULTI	S	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	46.00	4	184.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251186- MALLORCA TIE SIDE CHEEKY UPC: 822253518602 Garment:	035 MULTI	M	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	46.00	4	184.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251186- MALLORCA TIE SIDE CHEEKY UPC: 822253518619 Garment:	035 MULTI	L	BOTTOM	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	46.00	2	92.00
	Contents: 84% POLYAMIDE 16% ELASTANE								
S/25	VG251186- SOLID NANCY TBACK TOP UPC: 822253518688 Garment:	178 GREY	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	4	252.00
	Contents: 81% POLYAMIDE 19% ELASTANE								
S/25	VG251186- SOLID NANCY TBACK TOP UPC: 822253518695 Garment:	178 GREY	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	4	252.00
	Contents: 81% POLYAMIDE 19% 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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESENYURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBs) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG251188- SOLID NANCY TBACK TOP UPC: 822253518701 Garment:	178 GREY	L	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	63.00	2	126.00
	Contents: 81% POLYAMIDE 19% ELASTANE								
S/25	VG251206- SOLID TRI TOP UPC: 822253519432 Garment:	025 YELLOW	S	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	4	196.00
	Contents: 58% POLYAMIDE 32% POLYESTER 10% ELASTANE								
S/25	VG251206- SOLID TRI TOP UPC: 822253519449 Garment:	025 YELLOW	M	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	4	196.00
	Contents: 58% POLYAMIDE 32% POLYESTER 10% ELASTANE								
S/25	VG251206- SOLID TRI TOP UPC: 822253519456 Garment:	025 YELLOW	L	TOP	6112.41.0010 SWIMWEAR	Country: BRAZIL City: N/A	49.00	2	98.00
	Contents: 58% POLYAMIDE 32% POLYESTER 10% ELASTANE								
S/25	VG252004- SOLID KIERA MIDI DRESS UPC: 822253522197 Garment:	178 GREY	XS	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	126.00	3	378.00
	Contents: 95% POLYESTER 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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESEN YURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBS) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG252004- SOLID KIERA MIDI DRESS UPC: 822253522203 Garment:	178 GREY	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	126.00	3	378.00
	Contents: 95% POLYESTER 5% ELASTANE								
S/25	VG252004- SOLID KIERA MIDI DRESS UPC: 822253522210 Garment:	178 GREY	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	126.00	2	252.00
	Contents: 95% POLYESTER 5% ELASTANE								
S/25	VG252044- EYELET RAYA LONG DRESS UPC: 822253523255 Garment:	002 WHITE	S	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	208.00	2	416.00
	Contents: 100% COTTON								
S/25	VG252044- EYELET RAYA LONG DRESS UPC: 822253523262 Garment:	002 WHITE	M	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	208.00	3	624.00
	Contents: 100% COTTON								
S/25	VG252044- EYELET RAYA LONG DRESS UPC: 822253523279 Garment:	002 WHITE	L	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	208.00	2	416.00
	Contents: 100% COTTON								

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISLA.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESEN YURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISLA.
 ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBS) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG252062- EYELET MARYSE LONG DRESS UPC: 822253524146 Garment: Contents: 100% COTTON	002 WHITE	XS	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	195.00	2	390.00
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	3	585.00
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	2	390.00
S/25	VG252089- SOLID IVY LONG DRESS UPC: 822253525501 Garment: Contents: 55% LINEN 45% RAYON	003 OFF WHITE	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	213.00	4	852.00
S/25	VG252089- SOLID IVY LONG DRESS UPC: 822253525518 Garment: Contents: 55% LINEN 45% RAYON	003 OFF WHITE	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	213.00	4	852.00

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESENYURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25_ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBS) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG256009- EYELET SASHA LONG COVER UP UPC: 822253528069 Garment: Contents: 100% COTTON	003 OFF WHITE	S	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	122.00	2	244.00
S/25	VG256009- EYELET SASHA LONG COVER UP UPC: 822253528076 Garment: Contents: 100% COTTON	003 OFF WHITE	M	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	122.00	3	366.00
S/25	VG256009- EYELET SASHA LONG COVER UP UPC: 822253528137 Garment: Contents: 100% COTTON	003 OFF WHITE	L	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	122.00	2	244.00
S/25	VG256012- EYELET BABI SHORTS UPC: 822253527185 Garment: Contents: 100% COTTON	002 WHITE	XS	BOTTOM	6204.63.9032 100% polyester short	Country: BRAZIL City: N/A	81.00	2	162.00
S/25	VG256012- EYELET BABI SHORTS UPC: 822253527192 Garment: Contents: 100% COTTON	002 WHITE	S	BOTTOM	6204.63.9032 100% polyester short	Country: BRAZIL City: N/A	81.00	3	243.00

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESENYURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBS) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG256012- EYELET BABI SHORTS UPC: 822253527208 Garment: Contents: 100% COTTON	002 WHITE	M	BOTTOM	6204.63.9032 100% polyester short	Country: BRAZIL City: N/A	81.00	2	162.00
S/25	VG256019- SOLID ALLIE LONG COVER UP UPC: 822253527543 Garment: Contents: 100% COTTON	001 BLACK	S	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	113.00	4	452.00
S/25	VG256019- SOLID ALLIE LONG COVER UP UPC: 822253527550 Garment: Contents: 100% COTTON	001 BLACK	M	DRESS	6204.42.3050 100% COTTON DRESS	Country: BRAZIL City: N/A	113.00	4	452.00
S/25	VG256024- SOLID PAREO PANTS UPC: 822253527789 Garment: Contents: 95% POLYESTER 5% ELASTANE	005 RED	XS	BOTTOM	6204.69.6530 PANTS - LINEN BR	Country: BRAZIL City: N/A	90.00	1	90.00
S/25	VG256024- SOLID PAREO PANTS UPC: 822253527796 Garment: Contents: 95% POLYESTER 5% ELASTANE	005 RED	S	BOTTOM	6204.69.6530 PANTS - LINEN BR	Country: BRAZIL City: N/A	90.00	2	180.00

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESENYURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBs) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG256024-SOLID PAREO PANTS UPC: 822253527802 Garment: Contents: 95% POLYESTER 5% ELASTANE	005 RED	M	BOTTOM	6204.69.6530 PANTS - LINEN BR	Country: BRAZIL City: N/A	90.00	2	180.00
S/25	VG256024-SOLID PAREO PANTS UPC: 822253527819 Garment: Contents: 95% POLYESTER 5% ELASTANE	005 RED	L	BOTTOM	6204.69.6530 PANTS - LINEN BR	Country: BRAZIL City: N/A	90.00	2	180.00
S/25	VG256028-KNIT ERIKA SHORT COVER UP UPC: 822253528656 Garment: Contents: 100% RAYON	003 OFF WHITE	XS	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	90.00	2	180.00
S/25	VG256028-KNIT ERIKA SHORT COVER UP UPC: 822253528663 Garment: Contents: 100% RAYON	003 OFF WHITE	S	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	90.00	3	270.00
S/25	VG256028-KNIT ERIKA SHORT COVER UP UPC: 822253528670 Garment: Contents: 100% RAYON	003 OFF WHITE	M	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	90.00	3	270.00

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESENYURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25_ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBS) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG256029- KNIT ERIKA SHORT COVER UP UPC: 822253528694 Garment: Contents: 100% RAYON	003 OFF WHITE	L	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	90.00	2	180.00
S/25	VG256029- KNIT ERIKA SHORT COVER UP UPC: 822253526331 Garment: Contents: 100% RAYON	001 BLACK	XS	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	90.00	2	180.00
S/25	VG256029- KNIT ERIKA SHORT COVER UP UPC: 822253526409 Garment: Contents: 100% RAYON	001 BLACK	S	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	90.00	3	270.00
S/25	VG256029- KNIT ERIKA SHORT COVER UP UPC: 822253526461 Garment: Contents: 100% RAYON	001 BLACK	M	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	90.00	3	270.00
S/25	VG256029- KNIT ERIKA SHORT COVER UP UPC: 822253527994 Garment: Contents: 100% RAYON	001 BLACK	L	DRESS	6104.43.2010 KNIT DRESSES	Country: BRAZIL City: N/A	90.00	2	180.00

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 KOZA MAH. 1673.SOK NO: 125 CODE#34517
 ESENYURT,IS
 34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
 ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
 ISTANBUL 34665 TURKEY
 VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBS) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG256031- MALLORCA TWIST LONG COVERUP UPC: 822253528090 Garment:	035 MULTI	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	90.00	4	360.00
	Contents: 96% Polyester 4% Elastane								
S/25	VG256031- MALLORCA TWIST LONG COVERUP UPC: 822253528106 Garment:	035 MULTI	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	90.00	4	360.00
	Contents: 96% Polyester 4% Elastane								
S/25	VG256031- MALLORCA TWIST LONG COVERUP UPC: 822253528113 Garment:	035 MULTI	L	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	90.00	2	180.00
	Contents: 96% Polyester 4% Elastane								
S/25	VG256039- SOLID CINDY MIDI COVER UP UPC: 822253528496 Garment:	178 GREY	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	113.00	4	452.00
	Contents: 95% POLYESTER 5% ELASTANE								
S/25	VG256039- SOLID CINDY MIDI COVER UP UPC: 822253528502 Garment:	178 GREY	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	113.00	4	452.00
	Contents: 95% POLYESTER 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. **0041423**

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
KOZA MAH. 1673.SOK NO: 125 CODE#34517
ESEN YURT,IS
34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35

ISTANBUL 34665 TURKEY
VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBs) 6.68 LBS

Season	Style	Color	Size	Category	HTS#	Origin	Price (USD)	Qty	Amount (USD)
S/25	VG256039- SOLID CINDY MIDI COVER UP UPC: 822253528519 Garment: Contents: 95% POLYESTER 5% ELASTANE	178 GREY	L	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	113.00	2	226.00
S/25	VG256041- SOLID TWIST LONG COVER UP UPC: 822253528595 Garment: Contents: 58% POLYAMIDE 32% POLYESTER 10% ELASTANE	025 YELLOW	S	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	90.00	4	360.00
S/25	VG256041- SOLID TWIST LONG COVER UP UPC: 822253528601 Garment: Contents: 58% POLYAMIDE 32% POLYESTER 10% ELASTANE	025 YELLOW	M	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	90.00	4	360.00
S/25	VG256041- SOLID TWIST LONG COVER UP UPC: 822253528618 Garment: Contents: 58% POLYAMIDE 32% POLYESTER 10% ELASTANE	025 YELLOW	L	DRESS	6204.43.4030 100% VISCOSE/RAYON CAFTAN/LONG	Country: BRAZIL City: N/A	90.00	2	180.00

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.

0041423

Remit To

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

Consignee VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
KOZA MAH. 1673.SOK NO: 125 CODE#34517
ESENYURT,IS
34517 TURKEY

Bill To VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL.A.
ALTUNIZADE MAHALLESİ KUSBAKISI CADDESİ NO:35
ISTANBUL 34665 TURKEY
VAT No.:VKN: 7330436624

Incoterm EXWORKS - PREPAY

Division 10	Customer # VAK296	Contact	Factor	Sales Order 000139843	Customer PO SS25 _ORDER
Terms PRE PAY - WIRE	Dept #	Phone	Approval #	No. Of Cartons 3	Weight (LBs) 6.68 LBS

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

TOTAL UNITS	217
MERCHANDISE	19,408.00
DISCOUNT	1,552.64
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	17,855.36

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

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

DISCLAIMER

P/T NOTES