LETA CONTRACT FURNITURE INC 13106667018 LETA CONTRACT FURNITURE INC 1010 S ROBERTSON BLVD STE 2 2 LOS ANGELES CA 90035 UNITED STATES

105 LBS

SHP#: K28A 0933 3CB SHP WT: 105 LBS DATE: 24 SEP 2024 DWT: 57,30,7 LP AH

1 OF 1

SHIP TO:
SABIH BEY
905384792931
OZCANLAR SANDALYE(LETA MOBILYA)
HAMZABEY OSB MAH. 17. CAD. NO:9
16400 INEGOL/BURSA
TURKEY



TUR 210 9-88

UPS EXPEDITED

TRACKING #: 1Z K28 A09 67 0000 1610

2



BILLING: P/P TPS 1V59Y6 US DESC: 5x FABRIC UPHOLSTERY

EDI



XOL 24.09.15 NV45 39.0A 09/2024*

Waybill Number: K28A09333CB Shipment ID: K28A09333CB

Page 1

Date: 24/SEP/2024

Date: 24/SEP/2024 Invoice No: PO No: Terms of Sale (Incoterm): DDU Reason for Export: GIFT

Invoice

Phone:

Los Angeles, CA 90035

United States

FROM Tax ID/EIN/VAT No.:

Tax ID/VAT No.: EORI No.: Contact Name: SABIH BEY

LETA CONTRACT FURNITURE INC 1010 S Robertson Blvd Ste 2

OZCANLAR SANDALYE(LETA MOBILYA) HAMZABEY OSB MAH. 17. CAD. NO:9

Contact Name: LETA CONTRACT FURNITURE INC.

HAMZABEY OSB MAH. 17. CAD. NO:9

INEGOL/BURSA 16400

Turkey Phone: +905384792931

Tax ID/VAT No.:
Contact Name: OZCANLAR SANDALYE(LETA MOBILYA)
OZCANLAR SANDALYE(LETA MOBILYA)
HAMZABEY OSB MAH. 17. CAD. NO:9

INEGOL/BURSA 16400

SOLD TO INFORMATION

Turkey

Additional Comments:

Declaration Sta	tement:			
Deciar ation Sta	tenent.	Invoice Line Total:		2,500.00
		Discount/Rebate:		0.00
		Invoice Sub-Total:		2,500.00
		Freight:		0.00
		Insurance:		0.00
		Other:		0.00
		Total Invoice Amount:		2,500.00
		Total Number of Packages:	1	Currency: USD
Shipper	Date	Total Weight:	105.0 LBS	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Invoice

Page 1

FROM			
Tax ID/EIN/VAT No.:	Waybill Number: K28A09333CB		
	Shipment ID: K28A09333CB		
Contact Name: LETA CONTRACT FURNITURE INC LETA CONTRACT FURNITURE INC 1010 S Robertson Blvd Ste 2 2 Los Angeles, CA 90035	Date: 24/SEP/2024 Invoice No: PO No: Terms of Sale (Incoterm): DDU Reason for Export: GIFT		
United States Phone:			
SHIPTO	SOLD TO INFORMATION		
Tax ID/VAT No.:	Tax ID/VAT No.:		
EORI No.:	Contact Name: OZCANLAR SANDALYE(LETA MOBILYA)		
Contact Name: SABIH BEY	OZCANLAR SANDALYE(LETA MOBILYA)		
OZCANLAR SANDALYE(LETA MOBILYA)	HAMZABEY OSB MAH. 17. CAD. NO:9		
HAMZABEY OSB MAH. 17. CAD. NO:9			
INEGOL/BURSA 16400	INEGOL/BURSA 16400 Turkey		
Turkey	·		
Phone: +905384792931	Phone:		

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
	5 PCS	FABRIC UPHOLSTERY		US	500.00	2,500.00	

Additional Comments:

Declaration Statement:		Invoice Line Total:	2,500.00
		Discount/Rebate:	0.00
		Invoice Sub-Total:	2,500.00
		Freight:	0.00
		Insurance:	0.00
		Other:	0.00
		Total Invoice Amount:	2,500.00
		Total Number of Packages: 1	Currency: USD
Shipper	Date	Total Weight: 10	05.0 LBS

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Invoice Page 1 FROM Tax ID/EIN/VAT No.: Waybill Number: K28A09333CB Contact Name: LETA CONTRACT FURNITURE INC LETA CONTRACT FURNITURE INC 1010 S Robertson Blvd Ste 2 Date: 24/SEP/2024 Invoice No: PO No: Terms of Sale (Incoterm): DDU Reason for Export: GIFT Los Angeles, CA 90035 United States SOLD TO INFORMATION SHIP TO Tax ID/VAT No.: Tax ID/VAT No.: EORI No.: Contact Name: OZCANLAR SANDALYE(LETA MOBILYA) Contact Name: SABIH BEY OZCANLAR SANDALYE(LETA MOBILYA) OZCANLAR SANDALYE(LETA MOBILYA) HAMZABEY OSB MAH. 17. CAD. NO:9 HAMZABEY OSB MAH. 17. CAD. NO:9 INEGOL/BURSA 16400 INEGOL/BURSA 16400 Turkey Turkey Phone: +905384792931

Cints	0/141	Description of Goods/Part No.	Harin. Code	C/1/O	Cilit value	Total value	laxes raiu
	5 PCS	FABRIC UPHOLSTERY		US	500.00	2,500.00	

Additional Comments:

D. L. al. Co.		
Declaration Statement:	Invoice Line Total:	2,500.00
	Discount/Rebate:	0.00
	Invoice Sub-Total:	2,500.00
	Freight:	0.00
	Insurance:	0.00
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	Total Invoice Amount:	2,500.00
	Total Number of Packages: 1	Currency: USD
Shipper Date	Total Weight: 105.0 LBS	

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