

COMMERCIAL INVOICE

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SHIPPER/EXPORTER Company Name: BAY MATERIALS LLC Contact Name: Address: LAKEVIEW BLVD City State/Province: FREMONT CA Postal Code Country: 94538 US Phone: 650 566 0800 Tax ID/VAT No:	DATE 12/22/2025	COMMERCIAL INVOICE NO. 3037433941
	CUSTOMER PO NUMBER. #52638	DATE OF EXPORT 12/22/2025
	EXPORT ROUTE / CARRIER	B/L / AWB NUMBER
CONSIGNEE Company Name: RF Sistem Laboratuvar Don. Yaz. Hiz Contact Name: Address: KUSTEPE MAH. LEYLAK 1SOK. NO:3 D:1 City State/Province: ISTANBUL Postal Code Country: 34387 TR Phone: +905322518100 Tax ID/VAT No:	AES ITN NUMBER	REASON FOR EXPORT
	TERMS OF SALE EXW - From plant	TERMS OF PAYMENT SENDER
	TOTAL WEIGHT 192 LBS	TOTAL NO OF PACKAGES 00006
NOTIFY PARTY/INTERMEDIATE CONSIGNEE Company Name: RF Sistem Laboratuvar Don. Yaz. Hiz Contact Name: Address: Kustepe mah. Leylak 1sok. No:3 D:1 City State/Province: Istanbul Postal Code Country: 34387 TR Phone: + 905322518100 Tax ID/VAT No:	MARKS	

Part Number Description of Goods	Harmonized Code	C/O	Quantity UOM	Unit Value USD \$	Total Value USD \$
000000000000009271 Zendura FLX 0.76 x 100mm Roll, per	3921900000	US	3000	2.18	6540.00
Additional Comments :		Total Invoice Amount: \$6540			
Declartion Statements : I here by certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above. Signature _____ Date : 12/22/2025					

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