



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Bill to:

| |
|---|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489, VAT/TAX OFFICE Maslak Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Maslak-Sarıyer /ISTANBUL 34396 Turkey |
|---|

Ship to: Store: *

| |
|--|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Contact: Sezai Sade 0090(0)5447781178 Maslak-Sarıyer Istanbul 34396 Turkey |
|--|

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | | | | | | Net Price(US\$) | Total Amt.(US\$) |
|--|------------------------------|-------------|--|--|--|--|--------|-----------------|------------------|
| (a) | XS S M L XL | | | | | | | | |
| 226D01 | (GAR) Allegra Dress-Gardenia | 3 | | | | | 248.00 | 744.00 | |
| (a) | 1 1 1 | | | | | | | | |
| Country Of Origin: India Fabric Content: 100% Linen | | | | | | | | | |
| (a) | XS S M L XL | | | | | | | | |
| 226D04 | (GAR) Elie Dress-Gardenia | 3 | | | | | 196.00 | 588.00 | |
| (a) | 1 1 1 | | | | | | | | |
| Country Of Origin: India Fabric Content: 100% Organic CottonPoplin | | | | | | | | | |
| (a) | O/S | | | | | | | | |

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

Due Date: 03/24/2026
 Total Charges(US\$): 9,201.42
 Pay/Adjustments(US\$): -2,700.00

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice | Pay This Amt. (US\$) |
|-------------|------------|-----------|--------|------------|------------|---------|----------------------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 | 6,501.42 |

Customer Copy



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Bill to:

| |
|---|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489, VAT/TAX OFFICE Maslak Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Maslak-Sarıyer /ISTANBUL 34396 Turkey |
|---|

Ship to: Store: *

| |
|--|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Contact: Sezai Sade 0090(0)5447781178 Maslak-Sarıyer Istanbul 34396 Turkey |
|--|

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|--|-------------------------------------|-------------|-----------------|------------------|
| (a) | O/S | | | |
| 226D29B | (MULCH) Chacana Pareo-Multi Chacana | 3 | 87.00 | 261.00 |
| (a) | 3 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Voile | | | | |
| (a) | XS S M L XL XXL XXXL | | | |
| 226D39 | (GRNST) Loren Skirt-Green Stripe | 3 | 135.00 | 405.00 |
| (a) | 1 1 1 | | | |
| Country Of Origin: China Fabric Content: Org. Cotton Voile Yarn Dyed Stripe | | | | |
| (a) | XXS-XS S-M L-XL | | | |

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

Due Date: 03/24/2026
 Total Charges(US\$): 9,201.42
 Pay/Adjustments(US\$): -2,700.00

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice | Pay This Amt. (US\$) |
|-------------|------------|-----------|--------|------------|------------|---------|----------------------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 | 6,501.42 |

Customer Copy



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Bill to:

| |
|---|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489, VAT/TAX OFFICE Maslak Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Maslak-Sarıyer /ISTANBUL 34396 Turkey |
|---|

Ship to: Store: *

| |
|--|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Contact: Sezai Sade 0090(0)5447781178 Maslak-Sarıyer Istanbul 34396 Turkey |
|--|

| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|---|-------------------------------------|-------------|-----------------|------------------|
| (a) | XXS-XS S-M L-XL | | | |
| 226D40 | (GRNST) Valerie Kaftan-Green Stripe | 3 | 194.00 | 582.00 |
| (a) | 2 1 | | | |
| Country Of Origin: India Fabric Content: Org. Cotton Voile Yarn Dyed Stripe | | | | |
| (a) | XS S M L XL | | | |
| 226G05 | (MST) Lily Bikini Top-Multi Stripe | 3 | 66.00 | 198.00 |
| (a) | 1 1 1 | | | |
| Country Of Origin: Colombia Fabric Content: 81% Recycled Polyester, 19% Spandex | | | | |
| (a) | XS S M L XL | | | |

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

Due Date: 03/24/2026
 Total Charges(US\$): 9,201.42
 Pay/Adjustments(US\$): -2,700.00

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice | Pay This Amt. (US\$) |
|-------------|------------|-----------|--------|------------|------------|---------|----------------------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 | 6,501.42 |

Customer Copy



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Bill to:

| |
|---|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489, VAT/TAX OFFICE Maslak Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Maslak-Sarıyer /ISTANBUL 34396 Turkey |
|---|

Ship to: Store: *

| |
|--|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Contact: Sezai Sade 0090(0)5447781178 Maslak-Sarıyer Istanbul 34396 Turkey |
|--|

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | | | | | Net Price(US\$) | Total Amt.(US\$) |
|---|---|-------------|--|--|--|--------|-----------------|------------------|
| (a) | XS S M L XL | | | | | | | |
| 226G06 | (MSTR) Lily Bikini Bottom-Multi Stripes | 3 | | | | 66.00 | 198.00 | |
| (a) | 1 1 1 | | | | | | | |
| Country Of Origin: Colombia Fabric Content: 81% Recycled Polyester, 19% Spandex | | | | | | | | |
| (a) | XS S M L XL | | | | | | | |
| 226G16 | (MSTR) Victoria One Piece-Multi Stripes | 3 | | | | 103.00 | 309.00 | |
| (a) | 1 1 1 | | | | | | | |
| Country Of Origin: Colombia Fabric Content: 81% Recycled Polyester, 19% Spandex | | | | | | | | |
| (a) | XS S M L XL | | | | | | | |

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

Due Date: 03/24/2026
 Total Charges(US\$): 9,201.42
 Pay/Adjustments(US\$): -2,700.00

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice | Pay This Amt. (US\$) |
|-------------|------------|-----------|--------|------------|------------|---------|----------------------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 | 6,501.42 |

Customer Copy



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Bill to:

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489, VAT/TAX OFFICE Maslak
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Maslak-Sarıyer /ISTANBUL 34396
 Turkey

Ship to:

Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Contact: Sezai Sade 0090(0)5447781178
 Maslak-Sarıyer Istanbul 34396
 Turkey

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | | | | | Net Price(US\$) | Total Amt.(US\$) |
|---|--|-------------|--|--|--|--------|-----------------|------------------|
| (a) | XS S M L XL | | | | | | | |
| 226G19 | (MULCH) Marietta One Piece-Multi Chacana | 4 | | | | 123.00 | 492.00 | |
| (a) | 1 1 1 1 | | | | | | | |
| Country Of Origin: Colombia Fabric Content: 81% Recycled Polyester, 19% Spandex | | | | | | | | |
| (a) | XXS-XS S-M L-XL | | | | | | | |
| 226SA02 | (OFF) Valerie Kaftan-Off White | 3 | | | | 237.00 | 711.00 | |
| (a) | 2 1 | | | | | | | |
| Country Of Origin: India Fabric Content: 100% Organic Cotton Cambric | | | | | | | | |
| (a) | XS S M L XL | | | | | | | |

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

Due Date: 03/24/2026
 Total Charges(US\$): 9,201.42
 Pay/Adjustments(US\$): -2,700.00

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice | Pay This Amt. (US\$) |
|-------------|------------|-----------|--------|------------|------------|---------|----------------------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 | 6,501.42 |

Customer Copy



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Bill to:

| |
|---|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489, VAT/TAX OFFICE Maslak Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Maslak-Sarıyer /ISTANBUL 34396 Turkey |
|---|

Ship to:

Store: *

| |
|--|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Contact: Sezai Sade 0090(0)5447781178 Maslak-Sarıyer Istanbul 34396 Turkey |
|--|

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | | | | | Net Price(US\$) | Total Amt.(US\$) |
|--|--|-------------|--|--|--|--------|-----------------|------------------|
| (a) | XS S M L XL | | | | | | | |
| 226SA06 | (MULCH) Taiel Kaftan-Multi Chacana | 4 | | | | 232.00 | 928.00 | |
| (a) | 1 1 1 1 | | | | | | | |
| Country Of Origin: India Fabric Content: 100% Viscose CDC | | | | | | | | |
| (a) | XS S M L XL | | | | | | | |
| 226SA07 | (MULCH) Natalia Mini Skirt-Multi Chacana | 3 | | | | 141.00 | 423.00 | |
| (a) | 1 1 1 | | | | | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Satin | | | | | | | | |
| (a) | XS S M L XL | | | | | | | |

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

Due Date: 03/24/2026
 Total Charges(US\$): 9,201.42
 Pay/Adjustments(US\$): -2,700.00

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice | Pay This Amt. (US\$) |
|-------------|------------|-----------|--------|------------|------------|---------|----------------------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 | 6,501.42 |

Customer Copy



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Bill to:

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489, VAT/TAX OFFICE Maslak
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Maslak-Sarıyer /ISTANBUL 34396
 Turkey

Ship to: Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Contact: Sezai Sade 0090(0)5447781178
 Maslak-Sarıyer Istanbul 34396
 Turkey

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|---|-----------------------------------|-------------|-----------------|------------------|
| (a) | XS S M L XL | | | |
| 226SA08 | (MULCH) Malla Dress-Multi Chacana | 4 | 215.00 | 860.00 |
| (a) | 1 1 1 1 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Poplin Lining Cotton Voile | | | | |
| (a) | XS S M L XL | | | |
| 226SA11 | (MSTR) Della Dress-Multi Stripes | 3 | 290.00 | 870.00 |
| (a) | 1 1 1 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Satin | | | | |
| (a) | XS S M L XL | | | |

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

Due Date: 03/24/2026
 Total Charges(US\$): 9,201.42
 Pay/Adjustments(US\$): -2,700.00

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice | Pay This Amt. (US\$) |
|-------------|------------|-----------|--------|------------|------------|---------|----------------------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 | 6,501.42 |

Customer Copy



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Bill to:

| |
|---|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489, VAT/TAX OFFICE Maslak Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Maslak-Sarıyer /ISTANBUL 34396 Turkey |
|---|

Ship to: Store: *

| |
|--|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Contact: Sezai Sade 0090(0)5447781178 Maslak-Sarıyer Istanbul 34396 Turkey |
|--|

| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|---|--------------------------------|-------------|-----------------|------------------|
| (a) | XS S M L XL | | | |
| 226SA20 | (PSDN) Monarca Top-Poseidon | 3 | 123.00 | 369.00 |
| (a) | 1 1 1 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Poplin Lining Cotton Voile | | | | |
| (a) | XXS-XS S-M L-XL | | | |
| 226SA21 | (PSDN) Valerie Kaftan-Poseidon | 3 | 207.00 | 621.00 |
| (a) | 2 1 | | | |
| Country Of Origin: India Fabric Content: 100% Organic Cambric | | | | |
| (a) | XS S M L XL | | | |

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

Due Date: 03/24/2026
 Total Charges(US\$): 9,201.42
 Pay/Adjustments(US\$): -2,700.00

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice | Pay This Amt. (US\$) |
|-------------|------------|-----------|--------|------------|------------|---------|----------------------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 | 6,501.42 |

Customer Copy



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Bill to:

| |
|---|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489, VAT/TAX OFFICE Maslak Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Maslak-Sarıyer /ISTANBUL 34396 Turkey |
|---|

Ship to: Store: *

| |
|--|
| COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ VAT# 1670526489 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19 Contact: Sezai Sade 0090(0)5447781178 Maslak-Sarıyer Istanbul 34396 Turkey |
|--|

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|---|-------------------------------|-------------|-----------------|------------------|
| (a) | XS S M L XL | | | |
| 226SA22 | (PSDN) Almara Dress-Poseidon | 3 | 238.00 | 714.00 |
| (a) | 1 1 1 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Poplin | | | | |
| (a) | XS S M L XL | | | |
| 226SA23 | (PSDN) Larissa Skirt-Poseidon | 3 | 207.00 | 621.00 |
| (a) | 1 1 1 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Poplin | | | | |
| Merchandise(US\$): | | | 57 | 9,894.00 |
| Discretionary Discount(~)(US\$) | | | 7.00% | -692.58 |

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

Due Date: 03/24/2026
Total Charges(US\$): 9,201.42
Pay/Adjustments(US\$): -2,700.00

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice | Pay This Amt. (US\$) |
|-------------|------------|-----------|--------|------------|------------|---------|----------------------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 | 6,501.42 |

Customer Copy

| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |



CAROLINA K

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

Ship to: Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
VAT# 1670526489
Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
Contact: Sezai Sade 0090(0)5447781178
Maslak-Sarıyer İstanbul 34396
Turkey

Packing Slip

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | | | | | | Net Price(US\$) | Total Amt.(US\$) |
|--|------------------------------|-------------|--|--|--|--|---|-----------------|------------------|
| (a) | XS S M L XL | | | | | | | | |
| 226D01 | (GAR) Allegra Dress-Gardenia | | | | | | 3 | | |
| (a) | 1 1 1 | | | | | | | | |
| Country Of Origin: India Fabric Content: 100% Linen | | | | | | | | | |
| (a) | XS S M L XL | | | | | | | | |
| 226D04 | (GAR) Elie Dress-Gardenia | | | | | | 3 | | |
| (a) | 1 1 1 | | | | | | | | |
| Country Of Origin: India Fabric Content: 100% Organic CottonPoplin | | | | | | | | | |
| (a) | O/S | | | | | | | | |

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

Pay/Adjustments(US\$):

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice |
|-------------|------------|-----------|--------|------------|------------|---------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 |

Packing Slip



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Ship to: Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Contact: Sezai Sade 0090(0)5447781178
 Maslak-Sarıyer İstanbul 34396
 Turkey

Packing Slip

| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|--|-------------------------------------|-------------|-----------------|------------------|
| (a) | O/S | | | |
| 226D29B | (MULCH) Chacana Pareo-Multi Chacana | 3 | | |
| (a) | 3 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Voile | | | | |
| (a) | XS S M L XL XXL XXXL | | | |
| 226D39 | (GRNST) Loren Skirt-Green Stripe | 3 | | |
| (a) | 1 1 1 | | | |
| Country Of Origin: China Fabric Content: Org. Cotton Voile Yarn Dyed Stripe | | | | |
| (a) | XXS-XS S-M L-XL | | | |

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

Pay/Adjustments(US\$):

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice |
|-------------|------------|-----------|--------|------------|------------|---------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 |

Packing Slip



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Ship to: Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Contact: Sezai Sade 0090(0)5447781178
 Maslak-Sarıyer İstanbul 34396
 Turkey

Packing Slip

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|---|-------------------------------------|-------------|-----------------|------------------|
| (a) | XXS-XS S-M L-XL | | | |
| 226D40 | (GRNST) Valerie Kaftan-Green Stripe | 3 | | |
| (a) | 2 1 | | | |
| Country Of Origin: India Fabric Content: Org. Cotton Voile Yarn Dyed Stripe | | | | |
| (a) | XS S M L XL | | | |
| 226G05 | (MST) Lily Bikini Top-Multi Stripe | 3 | | |
| (a) | 1 1 1 | | | |
| Country Of Origin: Colombia Fabric Content: 81% Recycled Polyester, 19% Spandex | | | | |
| (a) | XS S M L XL | | | |

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

Pay/Adjustments(US\$):

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice |
|-------------|------------|-----------|--------|------------|------------|---------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 |

Packing Slip



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Ship to: Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Contact: Sezai Sade 0090(0)5447781178
 Maslak-Sarıyer İstanbul 34396
 Turkey

Packing Slip

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|---|---|-------------|-----------------|------------------|
| (a) | XS S M L XL | | | |
| 226G06 | (MSTR) Lily Bikini Bottom-Multi Stripes | 3 | | |
| (a) | 1 1 1 | | | |
| Country Of Origin: Colombia Fabric Content: 81% Recycled Polyester, 19% Spandex | | | | |
| (a) | XS S M L XL | | | |
| 226G16 | (MSTR) Victoria One Piece-Multi Stripes | 3 | | |
| (a) | 1 1 1 | | | |
| Country Of Origin: Colombia Fabric Content: 81% Recycled Polyester, 19% Spandex | | | | |
| (a) | XS S M L XL | | | |

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

Pay/Adjustments(US\$):

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice |
|-------------|------------|-----------|--------|------------|------------|---------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 |

Packing Slip



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Ship to: Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Contact: Sezai Sade 0090(0)5447781178
 Maslak-Sarıyer İstanbul 34396
 Turkey

Packing Slip

| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|---|--|-------------|-----------------|------------------|
| (a) | XS S M L XL | | | |
| 226G19 | (MULCH) Marietta One Piece-Multi Chacana | 4 | | |
| (a) | 1 1 1 1 | | | |
| Country Of Origin: Colombia Fabric Content: 81% Recycled Polyester, 19% Spandex | | | | |
| (a) | XXS-XS S-M L-XL | | | |
| 226SA02 | (OFF) Valerie Kaftan-Off White | 3 | | |
| (a) | 2 1 | | | |
| Country Of Origin: India Fabric Content: 100% Organic Cotton Cambric | | | | |
| (a) | XS S M L XL | | | |

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

Pay/Adjustments(US\$):

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice |
|-------------|------------|-----------|--------|------------|------------|---------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 |

Packing Slip



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Ship to: Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Contact: Sezai Sade 0090(0)5447781178
 Maslak-Sarıyer İstanbul 34396
 Turkey

Packing Slip

| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|--|--|-------------|-----------------|------------------|
| (a) | XS S M L XL | | | |
| 226SA06 | (MULCH) Taiel Kaftan-Multi Chacana | 4 | | |
| (a) | 1 1 1 1 | | | |
| Country Of Origin: India Fabric Content: 100% Viscose CDC | | | | |
| (a) | XS S M L XL | | | |
| 226SA07 | (MULCH) Natalia Mini Skirt-Multi Chacana | 3 | | |
| (a) | 1 1 1 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Satin | | | | |
| (a) | XS S M L XL | | | |

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

Pay/Adjustments(US\$):

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice |
|-------------|------------|-----------|--------|------------|------------|---------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 |

Packing Slip

| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |



CAROLINA K

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

Ship to: Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Contact: Sezai Sade 0090(0)5447781178
 Maslak-Sarıyer İstanbul 34396
 Turkey

Packing Slip

| | | | | | | | | |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | | | | | Net Price(US\$) | Total Amt.(US\$) |
|---|-----------------------------------|-------------|--|--|--|---|-----------------|------------------|
| (a) | XS S M L XL | | | | | | | |
| 226SA08 | (MULCH) Malla Dress-Multi Chacana | | | | | 4 | | |
| (a) | 1 1 1 1 | | | | | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Poplin Lining Cotton Voile | | | | | | | | |
| (a) | XS S M L XL | | | | | | | |
| 226SA11 | (MSTR) Della Dress-Multi Stripes | | | | | 3 | | |
| (a) | 1 1 1 | | | | | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Satin | | | | | | | | |
| (a) | XS S M L XL | | | | | | | |

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

Pay/Adjustments(US\$):

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice |
|-------------|------------|-----------|--------|------------|------------|---------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 |

Packing Slip



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Ship to: Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Contact: Sezai Sade 0090(0)5447781178
 Maslak-Sarıyer İstanbul 34396
 Turkey

Packing Slip

| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|---|--------------------------------|-------------|-----------------|------------------|
| (a) | XS S M L XL | | | |
| 226SA20 | (PSDN) Monarca Top-Poseidon | 3 | | |
| (a) | 1 1 1 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Poplin Lining Cotton Voile | | | | |
| (a) | XXS-XS S-M L-XL | | | |
| 226SA21 | (PSDN) Valerie Kaftan-Poseidon | 3 | | |
| (a) | 2 1 | | | |
| Country Of Origin: India Fabric Content: 100% Organic Cambric | | | | |
| (a) | XS S M L XL | | | |

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

Pay/Adjustments(US\$):

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice |
|-------------|------------|-----------|--------|------------|------------|---------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 |

Packing Slip



| | |
|---------|------------|
| Invoice | Date |
| 411605 | 03/23/2026 |

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

Ship to: Store: *

COMMUNİTE MAĞAZACILIK TİCARET ANONİM ŞİRKETİ
 VAT# 1670526489
 Eski Büyükdere Cad.Park Plaza No 22 ,Kat 19
 Contact: Sezai Sade 0090(0)5447781178
 Maslak-Sarıyer İstanbul 34396
 Turkey

Packing Slip

| Acct | Order | Dept. | Terms | Division | Rep1 | Rep2 | Vendor | Phone |
|-------------------|--------|-------|----------------------|---------------------|----------|------|--------|------------------|
| HORIZ | 112216 | | 30/70 | *AnyDivision | MAI | | | 90 532 216 22 81 |
| Purchase Order | | | | | | | | |
| 18530563 | | | | | | | | |
| Ship Via | | | Lead Tracking Number | | Approval | | | |
| Freight Forwarder | | | | | | | | |
| Order Source | | | | 3rd Party Order no# | | | | |
| JOOR | | | | 18530563 | | | | |

| Style | Description | Total Units | Net Price(US\$) | Total Amt.(US\$) |
|---|-------------------------------|-------------|-----------------|------------------|
| (a) | XS S M L XL | | | |
| 226SA22 | (PSDN) Almara Dress-Poseidon | 3 | | |
| (a) | 1 1 1 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Poplin | | | | |
| (a) | XS S M L XL | | | |
| 226SA23 | (PSDN) Larissa Skirt-Poseidon | 3 | | |
| (a) | 1 1 1 | | | |
| Country Of Origin: India Fabric Content: 100% Cotton Poplin | | | | |
| Item Total: | | | | 57 |

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

Pay/Adjustments(US\$):

| Pick Ticket | Ship Date | No. Ctns. | Weight | Start | Complete | Invoice |
|-------------|------------|-----------|--------|------------|------------|---------|
| 814303 | 03/30/2026 | 1 | 37.59 | 03/01/2026 | 03/31/2026 | 411605 |

Packing Slip