## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-44063-65f8656c3a1ac

**VERIFY.FTGS.US** Date: March 18, 2024

Port of Loading Transport Type Seller (Exporter) San Diego ViX Swimwear Inc 5620 Kearny Mesa Road **Destination Country Destination Port** San Diego Turkey **IZMIR** California 92111 **United States Export Date Exporting Carrier** Consignee ViX Swimwear Bill of Lading / AWB Import Permit Number 5620 Kearny Mesa Rd, San Diego, Ca 92111 Suite A **United States** Forwarding Agent Owner or Agent

Remarks

Buyer (Importer)

Libas Giyim Magazalari TIC. 85 SOKAK NO: 10/A Bornova

Izmir, 35040 TR

Turkey



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) 21 Brazil Swim/Apparel ==end of products=====



- The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that: The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.

  The information in this certificate and in any documents provided to the Los Angeles Area Chamber of
- Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.

  -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- -In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- -The Applicant is authorized to give the undertakings set out herein



ViX PAULAHERMANNY vix swimwear, inc

5620 KEARNY MESA ROAD # A SAN DIEGO CA 92111

P: (858) 499-0070 F: (858) 499-0080

INVOICE #: 114125
INVOICE DATE: 03/14/24

BOL/Tracking #: 08222530000000008

ORDER #: 98186 CUSTOMER NO: 1657

SOLD TO: LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR SHIP TO:

LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR

CUSTOMER P.O.	SHIP VIA	CUSTOMER#	TERMS	SHIP DATE
LIBAS_S24		1657	PRE PAY - WFC	03/14/24

ITEM NO.	SIZE	DIM/PK	CONTENT	COUNTRY OF ORIGIN	UNIT	ORDERED	SHIPPED	PRICE (USD)	NET AMOUNT (USD)
018-817-035	S		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
HIDRA BIA	TUBE TO	P / MULTI	; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
018-817-035	M		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
HIDRA BIA	TUBE TO	P / MULTI;	; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
018-817-035	L		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
HIDRA BIA	TUBE TO	P / MULTI;	; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
151-817-035	S		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
HIDRA BIA	TUBE FU	ILL / MULT	TI; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
151-817-035	М		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
HIDRA BIA	TUBE FU	ILL / MULT	T; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
151-817-035	L		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EΑ	1	1	\$49.00	\$45.08
HIDRA BIA	TUBE FU	ILL / MULT	T; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
451-817-035	S		96% Polyester 4% Elastane	BRAZIL	EA	1	1	\$99.00	\$91.08
HIDRA THU	JLY LG CC	OVER UP /	MULTI; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	7.92
451-817-035	M		96% Polyester 4% Elastane	BRAZIL	EA	1	1	\$99.00	\$91.08
HIDRA THU	JLY LG CC	OVER UP /	MULTI; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	7.92
027-818-051	S		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
SOLID COR	RA BANDE	AU TOP /	LIGHT BLUE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
027-818-051	M		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
SOLID COF	RA BANDE	AU TOP /	LIGHT BLUE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
113-818-051	S		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$58.00	\$53.36
SOLID COF	RA DTL FU	ILL / LIGH	T BLUE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	4.64
113-818-051	M		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$58.00	\$53.36
SOLID COF	RA DTL FU	LL / LIGH	T BLUE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	4.64
028-816-003	S		95%POLYESTER 5%ELASTANE LINING	BRAZIL	EA	1	1	\$58.00	\$53,36
SCALES DI	ARA BANI	DEAU TOF	P / OFF WHITE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	4.64



CONTINUED

LA-C00-44063-65f8656c3a1ac/March 18, 2024



**V i X** PAULAHERMANNY

Vix SWIMWEAR, INC 5620 KEARNY MESA ROAD # A SAN DIEGO CA 92111

P: (858) 499-0070 F: (858) 499-0080

INVOICE #: 114125 INVOICE DATE: 03/14/24

BOL/Tracking #: 08222530000000008

ORDER #: 98186 CUSTOMER NO: 1657

SOLD TO:

LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR

SHIP TO:

LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR

CUSTOMER P.O.	SHIP VIA	CUSTOMER#	TERMS	SHIP DATE
LIBAS_S24		1657	PRE PAY - WFC	03/14/24

ITEM NO,	SIZE	DIM/PK	CONTENT	COUNTRY OF ORIGIN	UNIT	ORDERED	SHIPPED	PRICE (USD)	NET AMOUNT (USD)
028-816-003	М		95%POLYESTER 5%ELASTANE LINING	BRAZIL	EA	1	1	\$58.00	\$53.36
SCALES D	IARA BAN	DEAU TO	P / OFF WHITE; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	4.64
249-816-003	S		95%POLYESTER 5%ELASTANE LINING	BRAZIL	EA	1	1	\$44.00	\$40.48
SCALES F	ANY BR/	OFF WHIT	E; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.52
249-816-003	M		95%POLYESTER 5%ELASTANE LINING	BRAZIL	EA	1	1	\$44.00	\$40.48
SCALES F	ANY BR/	OFF WHIT	E; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.52
020-822-035	S		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
BOREA MA	ANDY TRI	TOP / MUL	TI; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	5.36
020-822-035	М		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
BOREA MA	ANDY TRI	TOP / MUL	TI; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	5.36
113-822-035	S		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$63.00	\$57.96
BOREA MA	ANDY DTL	FULL / MU	JLTI; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	5.04
113-822-035	M		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$63.00	\$57.96
BOREA MA	ANDY DTL	FULL / MU	JLTI; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	5.04
053-822-035	S		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
BOREA MA	ANDY LI TO	OP / MULT	I; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	5.36
053-822-035	M		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
BOREA MA	ANDY LI TO	OP / MULT	I; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	5.36
249-822-035	S		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$44.00	\$40.48
BOREA BA	SIC BR / N	/IULTI; HS:	6204.43.4030		8 8%	6 DISCOUNT		0.00	3.52
249-822-035	M		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EΑ	1	1	\$44.00	\$40.48
BOREA BA	SIC BR / N	/IULTI; HS:	6204.43.4030		8 8%	6 DISCOUNT		0.00	3.52
018-822-035	S		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
BOREA BI	A TUBE TO	P / MULTI	; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
018-822-035	M		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
BOREA BI	A TUBE TO	P / MULTI	; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92

CONTINUED







**V** i **X** PAULAHERMANNY

Vix SWIMWEAR, INC 5620 KEARNY MESA ROAD # A SAN DIEGO CA 92111

P: (858) 499-0070 F: (858) 499-0080

INVOICE #: 114125 INVOICE DATE: 03/14/24

BOL/Tracking #: 08222530000000008

ORDER #: 98186 CUSTOMER NO: 1657

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

IZMIR, 35040 TR

SHIP TO:

LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR

CUSTOMER P.O.	SHIP VIA	CUSTOMER#	TERMS	SHIP DATE
LIBAS_S24		1657	PRE PAY - WFC	03/14/24

ITEM NO.	SIZE	DIM/PK	CONTENT	COUNTRY OF ORIGIN	UNIT	ORDERED	SHIPPED	PRICE (USD)	NET AMOUNT (USD)
018-822-035	L		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
BOREA BIA	A TUBE TO	P/MULT	l; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
151-822-035	S		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
BOREA BIA	A TUBE FL	JLL / MUL	ΓΙ; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
151-822-035	M		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
BOREA BIA	A TUBE FL	JLL / MULT	ΓΙ; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	3.92
151-822-035	L		84%POLYAMIDE 16%ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
BOREA BIA	A TUBE FU	JLL / MULT	TI; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	3.92
500-823-007	O/S		100 % RAYON	BRAZIL	EA	2	2	\$63.00	\$115.92
BOREA PR	INTED SA	RONG / O	LIVE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	10.08
085-823-007	S		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$72.00	\$66.24
SOLID BRO	OOKE TBA	CK TOP /	OLIVE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.76
085-823-007	М		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EΑ	1	1	\$72.00	\$66.24
SOLID BRO	OOKE TBA	CK TOP /	OLIVE; HS: 6204,43,4030		8 8%	DISCOUNT		0.00	5.76
034-823-007	M		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$72.00	\$66.24
SOLID BRO	OOKE MEL	. TOP / OL	IVE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.76
034-823-007	L		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EΑ	1	1	\$72.00	\$66.24
SOLID BRO	OOKE MEL	. TOP / OL	IVE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.76
113-823-007	S		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
SOLID BRO	OOKE DTL	FULL / OL	IVE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
113-823-007	M		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	2	2	\$67.00	\$123.28
SOLID BRO	OKE DTL	FULL / OL	IVE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	10.72
113-823-007	L		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
SOLID BRO	OKE DTL	FULL / OL	IVE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
020-823-007	S		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$72.00	\$66.24
SOLID ALI	CE TOP / C	DLIVE; HS:	6204.43.4030		8 8%	DISCOUNT		0.00	5.76

CONTINUED





2024



**ViX** PAULAHERMANNY Vix SWIMWEAR, INC

5620 KEARNY MESA ROAD # A

SAN DIEGO CA 92111 P: (858) 499-0070 F: (858) 499-0080

INVOICE #: 114125 INVOICE DATE: 03/14/24

BOL/Tracking #: 08222530000000008

ORDER #: 98186 CUSTOMER NO: 1657

SOLD TO: LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR

SHIP TO:

LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR

CUSTOMER P.O.	SHIP VIA	CUSTOMER#	TERMS	SHIP DATE
LIBAS_S24		1657	PRE PAY - WFC	03/14/24

ITEM NO.	SIZE	DIM/PK	CONTENT	COUNTRY OF ORIGIN	UNIT	ORDERED	SHIPPED	PRICE (USD)	NET AMOUNT (USD)
020-823-007	М		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$72.00	\$66.24
SOLID ALIC	E TOP / 0	DLIVE; HS	: 6204.43.4030		8 89	6 DISCOUNT		0.00	5.76
252-823-007	S		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$44.00	\$40.48
SOLID BASI	C FULL	OLIVE; H	S: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.52
252-823-007	M		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$44.00	\$40.48
SOLID BASI	C FULL	OLIVE; H	S: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.52
018-823-007	S		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
SOLID BIA T	UBE TO	P / OLIVE;	HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
018-823-007	М		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
SOLID BIA T	UBE TO	P / OLIVE;	HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
151-823-007	S		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
SOLID BIA T	UBE FU	LL / OLIVE	E; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
151-823-007	M		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$49.00	\$45.08
SOLID BIA T	UBE FU	LL / OLIVE	E; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	3.92
073-821-011	S		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
FIRENZE BE	ADS TRI	TOP / OR	ANGE; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	5.36
073-821-011	М		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EΑ	1	1	\$67.00	\$61.64
FIRENZE BE	ADS TRI	TOP / OR	ANGE; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	5.36
107-821-011	S		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$53.00	\$48.76
FIRENZE BE	ADS FUI	L/ORAN	GE; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	4.24
107-821-011	M		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$53.00	\$48.76
FIRENZE BE	ADS FUI	L / ORAN	GE; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	4.24
020-835-002	S		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
FIRENZE MA	NDY TR	I TOP / WI	HITE; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	5.36
020-835-002	M		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$67,00	\$61.64
FIRENZE MA	NDY TR	I TOP / WI	HITE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36

CONTINUED







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VIX SWIMWEAR, INC 5620 KEARNY MESA ROAD # A SAN DIEGO CA 92111

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LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR SHIP TO:

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CUSTOMER P.O.	SHIP VIA	CUSTOMED #	TERMS	OUID DATE
	SHIP VIA	CUSTOMER#	TERMS	SHIP DATE
LIBAS_S24		1657	PRE PAY - WFC	03/14/24

ITEM NO.	SIZE	DIM/PK	CONTENT	COUNTRY OF ORIGIN	UNIT	ORDERED	SHIPPED	PRICE (USD)	NET AMOUNT (USD)
113-835-002	S		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$63.00	\$57.96
FIRENZE N	MANDY DTL	FULL / V	VHITE; HS: 6204.43.4030		8 8%	6 DISCOUNT		0.00	5.04
113-835-002	M		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$63.00	\$57.96
FIRENZE M	MANDY DTL	. FULL / V	VHITE; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.04
034-826-001	S		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$72.00	\$66.24
SOLID BRO	OOKE MEL	TOP / BL	ACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.76
034-826-001	М		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$72.00	\$66.24
SOLID BRO	OKE MEL	TOP / BL	ACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.76
113-826-001	S		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
SOLID BRO	OKE DTL I	FULL / BL	ACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
113-826-001	M		88% POLYAMIDE 12% ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
SOLID BRO	OKE DTL I	FULL / BL	ACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
315-826-001	M		55% LINEN / 45% RAYON	BRAZIL	EA	1	1	\$195.00	\$179.40
SOLID NILA	A DTL MIDI	DRESS /	BLACK; HS: 6204.49.5030		8 8%	DISCOUNT		0.00	15.60
020-837-001	S		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
FIRENZE M	IANDY TRI	TOP / BL	ACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
020-837-001	М		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
FIRENZE M	IANDY TRI	TOP / BL	ACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
113-837-001	S		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$63.00	\$57.96
FIRENZE M	IANDY DTL	. FULL / B	LACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.04
113-837-001	М		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$63.00	\$57.96
FIRENZE M	IANDY DTL	. FULL / B	LACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.04
020-828-015	S		80%POLYAMIDE 20%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
SOLID PAI	GE KIRA TO	OP / GREI	EN; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
020-828-015	М		80%POLYAMIDE 20%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
SOLID PAI	GE KIRA TO	OP / GREI	EN; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36

CONTINUED





2024

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LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR SHIP TO:

LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR

CUSTOMER P.O.	SHIP VIA	CUSTOMER#	TERMS	SHIP DATE
LIBAS_S24		1657	PRE PAY - WFC	03/14/24

**COMMERCIAL INVOICE** 

ITEM NO.	SIZE	DIM/PK	CONTENT	COUNTRY OF ORIGIN	UNIT	ORDERED	SHIPPED	PRICE (USD)	NET AMOUNT (USD)
113-828-015	S		80%POLYAMIDE 20%ELASTANE LINING	BRAZIL	EA	1	1	\$58.00	\$53,36
SOLID PAI	GE DTL F	ULL / GRE	EN; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	4.64
113-828-015	M		80%POLYAMIDE 20%ELASTANE LINING	BRAZIL	EΑ	1	1	\$58.00	\$53,36
SOLID PAI	GE DTL F	ULL / GRE	EN; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	4.64
021-834-001	S		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
FIRENZE L	OU PARA	L TRI TOP	/ BLACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
021-834-001	М		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$67.00	\$61.64
FIRENZE L	OU PARA	L TRI TOP	/ BLACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	5.36
101-834-001	S		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$54.00	\$49.68
FIRENZE L	OU TIE S	IDE FULL /	BLACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	4.32
101-834-001	М		96%POLYAMIDE 4%ELASTANE LINING	BRAZIL	EA	1	1	\$54.00	\$49.68
FIRENZE L	OU TIE S	IDE FULL /	BLACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	4.32
310-834-001	S		96% POLYAMIDE 4% ELASTANE	BRAZIL	EA	1	1	\$113.00	\$103.96
FIRENZE L	I IDIM UO.	DRESS / BI	LACK; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	9.04
297-830-051	S		54% LYOCELL 46% COTTON	BRAZIL	EA	1	1	\$181.00	\$166.52
SOLID HAF	RPER DTL	LG DRES	S / LIGHT BLUE; HS: 6204.49.5030		8 8%	DISCOUNT		0.00	14.48
277-815-001	S		55% LINEN / 45% RAYON	BRAZIL	EA	1	1	\$158.00	\$145.36
SOLID SON	NNY DTL I	VIIDI DRES	/ BLACK; HS: 6204.49.5030		8 8%	DISCOUNT		0.00	12.64
283-818-051	М		55% LINEN / 45% RAYON	BRAZIL		1	1	\$158.00	\$145.36
SOLID SOI	NNY DTL I	ND DRESS	3 / LIGHT BLUE; HS: 6406.59.4030		8 8%	DISCOUNT		0.00	12.64
275-824-035	S		96% Polyester 4% Elastane	BRAZIL	EA	1	1	\$126.00	\$115.92
GAIA MINA	MIDI DRE	ESS / MUL	TI; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	10.08
275-824-035	M		96% Polyester 4% Elastane	BRAZIL	ĒΑ	1	1	\$126.00	\$115.92
GAIA MINA	MIDI DRE	SS / MUL	TI; HS: 6204.43.4030		8 8%	DISCOUNT		0.00	10.08

Total Units Invoiced: 79

\$5,419.00

TOTAL VALUE \$4,985.48
Freight \$0.00

( 0.00)

INVOICE TOTAL \$ \$4,985.48



Date



MARK FOR

IZMIR, 35040 TR

## **V** i **X** PAULAHERMANNY 5620 KEARNY MESA ROAD # A

SAN DIEGO CA 92111

P: (858) 499-0070 F: (858) 499-0080

SHIP TO

LIBAS GIYIM MAGAZALARI TIC. LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR

PACKING LIST DATE NUMBER 02/23/24 125705 START DATE END DATE 01/01/24 03/31/24

STORE #	DEPT		P.O.	#	ACCT. 1		REG. NO	•	ORDER :	NO.	SHI	IP VIA				F.O.B	,
CZIMIR		LIBAS_	S24		1657	12	28469		98186							VIXCB	
STYLE		COLOR	COOR	PPK	xs	s	М	L	XL	XX	II.	0/8	TOTA	L	UNIT P	RICE	MSRP
018-817-	35	035				1	1		1					3	49	.00	108.0
HIDRA BI	A TUBE !	rop / Mu	LTI							STA	RT	DATE 01	/01/24		END D	ATE 03	/31/24
151-817-	35	035				1	1		1					3	49	.00	108.0
HIDRA BI	A TUBE	FULL /	MULTI							STA	RT	DATE 01	/01/24		END D	ATE 03	/31/24
451-817-	35	035				1	1							2	99	.00	218.0
HIDRA TH	JLY LG (	COVER UP	/ MUL	ľI	1					STAI	RT	DATE 01	/01/24		END D	ATE 03	/31/24
027-818-0	051	051				1	1							2	67	.00	148.0
SOLID CO	RA BANDI	EAU TOP	/ LIGHT	r BLUI	E					STAI	RT	DATE 01	/01/24		END D	ATE 03	/31/24
113-818-0	)51	051				1	1							2	58	.00	128.0
SOLID CO	RA DTL I	FULL / L	IGHT BI	LUE			-			STAI	RT :	DATE 01	/01/24		END D	ATE 03	/31/24
028-816-0	003	003				1	1							2	58	.00	128.00
SCALES D	ARA BA	NDEAU TO	P / OFF	WHI:	re					STAI	RT :	DATE 01	/01/24		END D	ATE 03	/31/24
249-816-0	003	003				1	1							2	44	.00	96.00
SCALES F	NY BR	/ OFF W	HITE							STAI	RT :	DATE 01	/01/24		END D	ATE 03	/31/24
020-822-0	35	035				1	1							2	67	.00	148.00
BOREA MAN	DY TRI	TOP / M	ULTI							STAI	RT	DATE 01,	/01/24		END D	ATE 03	/31/24
113-822-0	35	035				1	1							2	63	.00	138.00
BOREA MAN	DY DTL	FULL /	MULTI							STAI	RT I	DATE 01,	/01/24		END D	ATE 03	/31/24
053-822-0	35	035				1	1							2	67	.00	148.00
BOREA MAN	IDY LI 7	OP / MU	LTI							STAF	RT 1	DATE 01,	/01/24		END D	ATE 03	/31/24
249-822-0	35	035				1	1							2	44.		96.00
BOREA BAS	SIC BR /	MULTI								STAF	RT I	DATE 01	/01/24		END D	ATE 03	/31/24
018-822-0	35	035				1	1	-	1	T				3	49.	00	108.00
BOREA BIA	TUBE 1	OP / MU	LTI							STAF	RT 1	DATE 01	/01/24				/31/24
151-822-0	35	035				1	1	1	1					3	49.	00	108.00
BOREA BIA	TUBE E	ULL / M	JLTI							STAF	RT I	DATE 01	/01/24		END D	ATE 03	/31/24
500-823-0	07	007										2		2	63.		138.00
BOREA PRI	NTED SA	RONG /	DLIVE							STAF	er i	DATE 01,	/01/24				/31/24
085-823-0		007				1	1					1		2	72.		158.00
SOLID BRO			/ OLIVE						I	STAF	er i	DATE 01	/01/24				/31/24
34-823-0		007					1	1	L	T			,	2	72.		158.00
SOLID BRO			DLIVE							STAR	r I	DATE 01	/01/24	_			/31/24
13-823-0						1	2	1	1				,	4	67.		148.00
	NMINS	Edwar	OLIVE		1					STAR	er i	DATE 01/	/01/24	-			/31/24
20-823-0	OZICORPO	0072			1	1	1						/	2	72.		158.00
- [*]	185 T	/ OLIVE					-			STAR				-			/31/24

\* DUPLICATE \*\*\*

03/13/24 11:21:10 AM

Page Sub Total 42.0000 CONTINUED ON NEXT PAGE



## V i X PAULAHERMANNY

5620 KEARNY MESA ROAD # A SAN DIEGO CA 92111

P: (858) 499-0070 F: (858) 499-0080

MARK FOR LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR SHIP TO

LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR PACKING LIST
DATE NUMBER

02/23/24 125705

START DATE END DATE

01/01/24 03/31/24

STORE #	DEPT	# CUST.		ŧ	ACCT. NO 1657		REG. NO.	ORDER 98186	NO.	SH	IP VIA		.O.B	•	
		LIBAS_			, ,		8469							-	
STYLE		COLOR	COOR	PPK	XS	s	М	r xr	х	XL	0/s	TOTAL	UNIT PRI	CE	MSRP
252-823-0	07	007				1	1					2	44.0	0	96.00
SOLID BAS	IC FU	rr / ori	VE						STA	RT	DATE 01	/01/24	END DA	PE 03	3/31/24
018-823-0	07	007				1	1					2	49.0	0	108.00
SOLID BIA	TUBE :	TOP / OL	IVE						STA	RT	DATE 01	/01/24	END DA	re 03	/31/24
151-823-0	07	007				1	1					2	49.0	0	108.00
SOLID BIA	TUBE	FULL /	OLIVE						STA	RT	DATE 01	/01/24	END DA	TE 03	/31/24
073-821-0	11	011				1	1					2	67.0	0	148.00
FIRENZE E	EADS T	RI TOP /	ORANGE	:					STA	RT	DATE 01	/01/24	END DA	re 03	/31/24
107-821-0	11	011				1	1					2	53.0	0	116.00
FIRENZE E	EADS FU	JLL / OR	ANGE		-		-		STA	RT	DATE 01	/01/24	END DA	TE 03	/31/24
020-835-0	02	002				1	1					2	67.0	0	148.00
FIRENZE M	ANDY T	RI TOP /	WHITE						STA	RT	DATE 01	/01/24	END DA	rE 03	/31/24
113-835-0	02	002				1	1					2	63.0	0	138.00
FIRENZE M	ANDY D	TL FULL	/ WHITE	:					STA	RT	DATE 01	/01/24	END DA	E 03	/31/24
034-826-0	01	001				1	1					2	72.0	0	158.00
SOLID BRO	OKE MEI	L TOP /	BLACK				-		STA	RT	DATE 01	/01/24	END DAT	TE 03	/31/24
113-826-0	01	001				1	1					2	67.0	0	148.00
SOLID BRO	OKE DTI	L FULL /	BLACK						STA	RT	DATE 01	/01/24	END DAT	TE 03	/31/24
315-826-0	01	001					1					1	195.0	0	428.00
SOLID NII	A DTL N	AIDI DRE	SS / BI	ACK					STA	RT	DATE 01	/01/24	END DAT	E 03	/31/24
020-837-0	01	001				1	1					2	67.0	0	148.00
FIRENZE M	ANDY TE	RI TOP /	BLACK						STA	RT	DATE 01	/01/24	END DAT		
113-837-0		001				1	1					2	63.0	-	138.00
FIRENZE M		CL FULL	/ BLACK		-				STA	RT	DATE 01	/01/24	END DAT		
020-828-0		015				1	1					2	67.0		148.00
SOLID PAI			GREEN						STA	RT	DATE 01		END DAT		
113-828-0		015				1	1					2	58.0	-	128.00
SOLID PAI			GREEN				•		STE	ידים	DATE 01		END DAT		
021-834-0		001				1	1		215		JA12 VI	, +=,==	67.0	-	148.00
FIRENZE L			ים / פר	ACV			-		cms	Dm.	DATE 01	/01/24	END DAT		
			OF / BL	MCN		-	1		STA	IVI.	DAIR UI				
L01-834-0		001	/	2077		1	1		ar-	D.III	D3 800 01	2	54.0		118.00
FIRENZE L			гг / BI	ACK					STA	TKI,	DATE 01		END DAT		
310-834-0		001				1						1	113.0		248.00
FIRENZE L			/ BLACK				F 12		STA	RT	DATE 01		END DAT	-	
297-830-0		051				1						1	181.0	0	398.00
SOLID HAR	PER DTI	L LG DRE	SS / LI	GHT E	BLUE				STA	RT	DATE 01	/01/24	END DAT	E 03	/31/24







MARK FOR

LIBAS GIYIM MAGAZALARI TIC.

85 SOKAK NO:10/A BORNOVA

IZMIR, 35040 TR

## **V** i **X** PAULAHERMANNY

5620 KEARNY MESA ROAD # A SAN DIEGO CA 92111

P: (858) 499-0070 F: (858) 499-0080

LIBAS GIYIM MAGAZALARI TIC. 85 SOKAK NO:10/A BORNOVA IZMIR, 35040 TR

PACKING LIST DATE NUMBER 02/23/24 125705 START DATE END DATE 01/01/24 03/31/24

STORE #	STORE # DEPT # CUST. P.O. #		#	ACCT. NO.		REG. NO.		ORDER NO		SHI	AIV 41			F.O.B.		
IZIMIR		LIBAS_	S24		1657	128469 9818									VIXCB	
STYLE		COLOR	COOR	PPK	xs	s	М	L	XL	Х	XL	0/s	TOTAL	UNIT	PRICE	MSRP
277-815-0	01	001				1							1	15	8.00 348.	
SOLID SON	NY DTL	MIDI DR	ES / B	LACK						ST	ART	DATE 01	/01/24	END	DATE 03,	/31/24
283-818-0	51	051					1						1	15	8.00	348.00
SOLID SON	NY DTL	MD DRES	s / LI	SHT B	LUE					ST	ART	DATE 01	/01/24	END	DATE 03	/31/24
275-824-0	35	035				1	. 1						2	12	6.00	278.00
GAIA MINA	MIDI D	RESS /	MULTI							ST	ART	DATE 01	/01/24	END	DATE 03	/31/24

### THIS IS NOT AN INVOICE

# CTNS	WEIGH	T
1	2	20
Order Total Un	its	79

