




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-67021-690a4935ed07e**  
Date : **November 04, 2025**

Seller (Exporter) Black Halo 648 Mateo Street Los Angeles CA USA	Transport Type Air	Port of Loading ESEN YURT
	Destination Country Turkey	Destination Port ESEN YURT
	Export Date *****	Exporting Carrier *****
Consignee VAKKO TEKSTIL HAZIR GIYIM SAN A.S. KOZA MAHALLESİ 1673 SOK NO 125 ESENTYURT ISTANBUL ESEN YURT 34517 Turkey	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks Please see erf		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
LADIES APPAREL  =====end of products=====	24 lbs  =====	United States  =====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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.

From:

**Black Halo**  
**648 Mateo Street**  
**Los Angeles. CA 90021**  
**T: 213.893.7600**  
**F: 213.893.7605**  
**Duns No. 034160700**



**Pack List 139772**

Order **155807**  
Cust PO **192130726-2**  
Pick Ticket **152707**  
Division **Black Halo**  
Dept **30DEP**  
Date **10/22/25**  
Due **10/22/25**  
Terms **Wire Transfer**

Store Number

Bill To Acct: 3130

**VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL. A.S**  
**ALTUNIZADE MAHALLESİ**  
**KUSBAKISI CADDESİ NO:35**  
**Uskudar 00 34662, TR**

Ship To

**Vakko Tekstil Ve Haz Giy San**  
**İşletmeleri As**  
**Koza Mahallesi 1673 SK NO 125**  
**İstanbul 00 34517, TK**

Ship Via <b>DHL</b>	B.O.L.	Contact <b>Demet Muftuoglu</b>	Phone <b>90-216-554-070</b>	Fax <b>90-216-474-045</b>	Salesperson <b>Jackie Brunner</b>
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**6351651 - oxb** Enola Jumpsuit - oxblood **6** \$189.00 **\$907.20**

4	6	8	10
1	2	2	1

Terms & Conditions:	Notes:	<b>\$907.20</b>
		Qty <b>6</b>
		Cartons <b>1</b>
		Weight <b>10</b>



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**Black Halo**  
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**Duns No. 034160700**

**BH**

**Pack List 139773**

Order **155806**  
Cust PO **192130726-1**  
Pick Ticket **151329**  
Division **Black Halo**  
Dept **30DEP**  
Date **10/22/25**  
Due **10/22/25**  
Terms **Wire Transfer**

Store Number

Bill To Acct: 3130

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<b>DHL</b>		<b>Demet Muftuoglu</b>	<b>90-216-554-070</b>	<b>90-216-474-045</b>	<b>Jackie Brunner</b>

**1945444 - amberg**

Rafaela Maxi - Amber Glaze

2 \$169.00 **\$270.40**

4	6
1	1

**5375704 - liqgld**

Eulalia Maxi dress - Liquid gold

2 \$175.00 **\$280.00**

S	M
1	1

Terms & Conditions:	Notes: <b>DISCOUNT UP</b>	<b>\$550.40</b>
		Qty <b>4</b>
		Cartons <b>1</b>
		Weight <b>10</b>



From:

**Black Halo**  
**PO Box 861686**  
**Los Angeles. CA 90086**  
**T: 213.893.7600**  
**F: 213.893.7605**  
**Duns No. 034160700**

## COMMERCIAL INVOICE



**\*\*\*MADE IN USA\*\*\***

**Invoice 139772**

Order **155807**  
Cust PO **192130726-2**  
Pick Ticket **152707**  
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Dept **30DEP**  
Date **10/22/25**  
Due **10/22/25**  
Terms **Wire Transfer**  
AR / Factor **AR - House**

Bill To Acct: 3130

**VAKKO TEKSTIL VE HAZIR GIYIM SAN. ISL. A.S**  
**ALTUNIZADE MAHALLESİ**  
**KUSBAKISI CADDESİ NO:35**  
**Uskudar 00 34662, TR**

Ship To: 4426

**Vakko Tekstil Ve Haz Giy San Isletmeleri As**  
**Koza Mahallesi 1673 SK NO 125**  
**Istanbul 00 34517, TK**

Ship Via	B.O.L.	Contact	Phone	Fax	Salesperson
<b>DHL</b>		<b>Demet Muftuoglu</b>	<b>90-216-554-070</b>	<b>90-216-474-045</b>	<b>Jackie Brunner</b>
<b>6351651</b>	<b>oxb</b>	<b>oxblood</b>	<b>Enola Jumpsuit</b>	<b>6</b>	<b>907.20</b>

4	6	8	10	
<b>1</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>Ladies Woven Jumpsuit, 100% Polyamide</b>
151.20	151.20	151.20	151.20	<b>HTS: 6204.33.5010</b>

Notes:

Qty	<b>6</b>
Subtotal	<b>\$907.20</b>
Disc.	<b>\$0.00</b>
Tax	
Freight	
<b>Total</b>	<b>\$907.20</b>
Paid	<b>\$907.20</b>
Balance	<b>\$0.00</b>

**\*\*SHORTAGES & DAMAGE CLAIMS MUST BE SUBMITTED IN WRITING  
WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.**

**\*\*ANY REQUEST FOR RETURN AUTHORIZATIONS AFTER 5 DAYS MUST BE SUBMITTED AND APPROVED IN  
WRITING BY A BLACK HALO SALES REPRESENTATIVE.**



LA-C00-67021-690a4935ed07e/November 04, 2025

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**\*\*\*MADE IN USA\*\***

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Dept **30DEP**  
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Due **10/22/25**  
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AR / Factor **AR - House**

Bill To Acct: 3130

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**Vakko Tekstil Ve Haz Giy San Isletmeleri As**  
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Ship Via DHL	B.O.L.	Contact Demet Muftuoglu	Phone 90-216-554-070	Fax 90-216-474-045	Salesperson Jackie Brunner
1945444	amberg	Amber Glaze	Rafaela Maxi	2	270.40

4	6	
1	1	<b>Ladies Woven Dress, 56% Nylon, 39% Rayon, 5% Spandex</b>
135.20	135.20	<b>HTS: 6204.43.4030</b>
5375704	liqgld	Liquid gold Eulalia Maxi dress 2 280.00

S	M	
1	1	<b>Ladies Woven Dress, 90% Polyamide, 10% Elastane</b>
140.00	140.00	<b>HTS: 6204.43.4030</b>

Notes:  
DISCOUNT UP

Qty	4
Subtotal	\$550.40
Disc.	\$0.00
Tax	
Freight	
Total	\$550.40
Paid	\$550.40
Balance	\$0.00

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