



greater
miami
chamber
of commerce®




CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-42781-65c4ebee7c510**
Date : **February 08, 2024**

Seller (Exporter) CAROLINA K, INC 7924 NE 2nd Ave Miami FL 33138 USA	Transport Type Air	Port of Loading MIAMI
	Destination Country Turkey	Destination Port ISTANBUL
	Export Date *****	Exporting Carrier *****
Consignee CAROLINA K INC. 7924 NE 2ND AVE STE 102 MIAMI FL 33138 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
WOMEN WOVEN DRESS =====end of products=====	83 =====	India =====

Name of Authorized Trade Association

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 Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.
- The Applicant undertakes to advise GMCC 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 GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



Liane Ventura

Authorized Signature **Liane Ventura**

EXPORTER REGISTRY FORM		
Legal Title*	CAROLINA KLEINMAN	
Business Title**	CAROLINA K, INC	
Address*** 1. Line	7924 NE 2 ND AVE	
Address 2. Line	UNIT# 102	
Address 3. Line		
City	MIAMI	
State/Province/Region	FL	
ZIP	33138	
Country	US	
Phone Number	3475251809	
Fax Number		
URL		
E-mail	LOGISTICS@CAROLINAK.COM	
Tax Authority		
Tax Registry Number	06-1732606	
Number of Employee (Yearly average)	6	
Total Sales in USD (last year)		
Year of Establishment	2004	
Legal (Corporate) Status	FLORIDA	
International quality certificates owned and their registry numbers		
Countries products are exported to		
Export country(ies)	Product(s)	
TURKEY	WOMEN WOVEN CLOTHING	

I hereby declare that the information presented above is correct and verifiable.

Name, surname and title in the company	CAROLINA KLEINMAN CEO
Company stamp and sing of the authorized person	

*The title that company is registered to.

**The title appears on invoice.

***Legal address that headquarters is legally registered



Carolina Kleinman

Carolina K Inc.
7924 NE 2nd Ave
#102, #103
Miami, FL 33138
United States of America
Tel: (347) 525-1809
carolinak.com

Page 1

Invoice	Date
410061	01/12/2024

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

Bill to:

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
ALTUNIZADE MAH. KUSBAKISI CAD.NO 35
USKUDAR ISTANBUL 34662
Turkey

Ship to:

Store: 01

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
KOZA MAH 1673.SOK NO 125
ESEN YURT Istanbul 34517
Turkey

Acct	Order	Dept.	Terms	Division	Rep1	Rep2	Vendor	Phone
VAKKO	109635		30/70	*AnyDivision	CLA			+90 216 554 0700
Purchase Order								
14402689								
Ship Via								
OTHER								
Order Source								
Lead Tracking Number								
Approval								
3rd Party Order no#								

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
(a) XS S M L 1X 2X 3X				
124A03	(MAS) Carmel Top-Magestic AnmIs Sepia	7	52.08	364.56
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				
124A04	(MAS) Carmel Bottom-Magestic AnmIs Sepia	7	52.08	364.56
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				
124A10	(ECRM) Irina Top-Eden Cream	6	50.22	301.32
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124A11	(ECRM) Irina Bottom-Eden Cream	6	58.59	351.54
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				

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

Due Date: 01/15/2024

Total Charges(EUR): 19,658.76

Pay/Adjustments(EUR): -19,658.76

Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
01/15/2024			10/15/2023	12/15/2023	410061	0.00

Customer Copy

MI-C00-42781-65c4ebee7c510/February 08, 2024

Carolina K Inc.
7924 NE 2nd Ave
#102, #103
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Tel: (347) 525-1809
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Page 2

Invoice	Date
410061	01/12/2024

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

Bill to:

Ship to:

Store: 01

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
ALTUNIZADE MAH. KUSBAKISI CAD.NO 35
USKUDAR ISTANBUL 34662
Turkey

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
KOZA MAH 1673.SOK NO 125
ESEN YURT Istanbul 34517
Turkey

Acct	Order	Dept.	Terms	Division	Rep1	Rep2	Vendor	Phone
VAKKO	109635		30/70	*AnyDivision	CLA			+90 213 554 0700
Purchase Order								
14402689								
Ship Via								
OTHER								
Order Source								
Lead Tracking Number								
Approval								
3rd Party Order no#								

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
(a) XS S M L 1X 2X 3X				
124A16	(RSTRP) Liana Top-Resort Stripes	6	50.22	301.32
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124A17	(RSTRP) Liana Bottom-Resort Stripes	6	50.22	301.32
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124D02	(MAS) Nico Robe-Magestic Anmls Sepia	7	313.41	2,193.87
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				
124D03	(MAS) Josefina Dress-Magestic Anmls Sepia	7	232.50	1,627.50
(a) 2 3 2				
(a) XS S M L 1X 2X 3X				

Bank Information:
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Bank Name: CITIBANK
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Total Charges(EUR): 19,658.76

Pay/Adjustments(EUR): -19,658.76

Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
01/16/2024			10/15/2023	12/15/2023	410061	0.00

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Page 3

Invoice	Date
410061	01/12/2024

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

Bill to:

Ship to:

Store: 01

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
ALTUNIZADE MAH. KUSBAKISI CAD.NO 35
USKUDAR ISTANBUL 34662
Turkey

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
KOZA MAH 1673.SOK NO 125
ESEN YURT Istanbul 34517
Turkey

Acct VAKKO	Order 109635	Dept.	Terms 30/70	Division *AnyDivision	Rep1 CLA	Rep2	Vendor	Phone +90 216 554 0700
Purchase Order 14402689				Lead Tracking Number	Approval			
Ship Via OTHER								
Order Source					3rd Party Order no#			

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
(a) XS S M L 1X 2X 3X				
124D04	(MAS) Genie Pants-Magestic Anmls Sepia	7	135.78	950.46
(a) 2 3				
(a) XS S M L 1X 2X 3X				
124D05	(MAS) Carmen Shirt-Magestic Anmls Sepia	7	91.14	637.98
(a) 2 3				
(a) XS S M L 1X 2X 3X				
124Q01	(WLB) Valerie Kaftan-WT Lotus Blue	7	182.28	1,275.96
(a) 2 3				
(a) XS S M L 1X 2X 3X				
124Q02	(WLG) Xim Kaftan-WT Lotus Green	6	192.51	1,155.06
(a) 2 2				
(a) XS S M L 1X 2X 3X				

Bank Information:
Beneficiary Name: Carolina K Inc.
Account Number: 9115027215
ABA/ Routing Number: 266086554
Bank Name: CITIBANK
SWIFT Code: CITIUS33

Due Date: 01/15/2024

Total Charges(EUR): 19,658.76

Pay/Adjustments(EUR): -19,658.76

Plot	Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
81	01/16/2024			10/15/2023	12/15/2023	410061	0.00

Customer Copy

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Page 4

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410061	01/12/2024

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Store: 01

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KOZA MAH 1673.SOK NO 125
ESENYURT Istanbul 34517
Turkey

Acct	Order	Dept.	Terms	Division	Rep1	Rep2	Vendor	Phone
VAKKO	109635		30/70	*AnyDivision	CLA			+90 215 554 0700
Purchase Order								
14402689								
Ship Via								
OTHER								
Order Source								
Lead Tracking Number								
Approval								
3rd Party Order no#								

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
124Q03	(a) XS S M L 1X 2X 3X (WLG) Star Dress-WT Lotus Green (a) 2 2 2 2 6 222.27 1,333.62			
124Q04	(a) XS S M L 1X 2X 3X (WLB) Romantic Shirt-WT Lotus Blue (a) 2 3 2 7 119.04 833.28			
124Q06	(a) XS S M L 1X 2X 3X (WLB) Palazzo Pant-WT Lotus Blue (a) 2 3 2 7 135.78 950.46			
124Q08	(a) XS S M L 1X 2X 3X (WLG) Stella Dress-WT Lotus Green (a) 2 2 2 6 240.87 1,445.22			
	(a) XS S M L 1X 2X 3X			

Bank Information:
Beneficiary Name: Carolina K Inc.
Account Number: 9116027215
ABA/ Routing Number: 286088554
Bank Name: CITIBANK
SWIFT Code: CITIUS33

Due Date: 01/15/2024

Total Charges(EUR): 19,668.76

Pay/Adjustments(EUR): -19,668.76

Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
01/15/2024			10/15/2023	12/15/2023	410061	0.00

Customer Copy

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Invoice	Date
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ALTUNIZADE MAH. KUSBAKISI CAD.NO 35
USKUDAR ISTANBUL 34662
Turkey

Ship to:

Store: 01

VAKKO TEKSTIL VE HAZIR GIYIM SAN VE TIC AS
KOZA MAH 1673.SOK NO 125
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Turkey

Acct	Order	Dept.	Terms	Division	Rep1	Rep2	Vendor	Phone
VAKKO	109635		30/70	*AnyDivision	CLA			+90 216 554 0700
Purchase Order								
14402689								
Ship Via								
OTHER								
Order Source								
Lead Tracking Number								
Approval								
3rd Party Order no#								

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
(a) XS S M L 1X 2X 3X				
124R02	(RSTRP) Stella Dress-Resort Stripes	6	220.41	1,322.46
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124R03	(RSTRP) Genie Pants-Resort Stripes	6	142.29	853.74
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124SA01	(ECRM) Valerie Kaftan-Eden Cream	6	182.28	1,093.68
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				
124SA03	(ECRM) Sera Jumpsuit-Eden Cream	6	192.51	1,155.06
(a) 2 2 2				
(a) XS S M L 1X 2X 3X				

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

Due Date: 01/15/2024

Total Charges(EUR): 19,658.76

Pay/Adjustments(EUR): -19,658.76

Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
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Turkey

Acct	Order	Dept.	Terms	Division	Rep1	Rep2	Vendor	Phone
VAKKO	109635		30/70	*AnyDivision	CLA			+90 216 554 0700
Purchase Order								
14402689								
Ship Via								
OTHER								
Order Source								
Lead Tracking Number								
Approval								
3rd Party Order no#								

Style	Description	Total Units	Net Price(EUR)	Total Amt.(EUR)
(a) XS S		1X 2X 3X		
124SA04	(ECRM) Nico Robe-Eden Cream	6	172.05	1,032.30
(a) 2 2				
(a) XS S		1X 2X 3X		
124SA06	(ECRM) Palazzo Pants-Eden Cream	6	141.36	848.16
(a) 2 2				
Merchandise(EUR):			141	20,693.43
Discretionary Discount(-(EUR) New Business			5.00%	-1,034.67

Bank Information:
Beneficiary Name: Carolina K Inc.
Account Number: 9116027215
ABA/ Routing Number: 268088554
Bank Name: CITIBANK
SWIFT Code: CITIUS33

Due Date: 01/15/2024

Total Charges(EUR): 19,658.76

Pay/Adjustments(EUR): -19,658.76

Ship Date	No. Ctns.	Weight	Start	Complete	Invoice	Pay This Amt. (EUR)
01/16/2024			10/15/2023	12/15/2023	410061	0.00

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