



INVOICE

Invoice No : 9280044929
Invoice Date : 11.01.2025
Delivery Term : DAP TRAPANI - ITALY
Payment : DUE DATE IS 45 DAYS
Branch No :
EORI No : IT01937520813
Total Amount : 50.467,99 EUR (FIFTYTHOUSANDFOURHUNDREDSIXTY-SEVEN AND NINETY-NINE % ONLY.)
Iban/Swift : TR700004600763036000021029
Bank : AKBANK T.A.Ş.

Buyer : CATANIA GOMME SRL
PARTANNA
91028 VIA CIALONA SNC
(TRAPANI)Italy

NET / GROSS WEIGHT	SALES CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE (EUR)	TOTAL (EUR)
124,62	213104	155/65R14 79T XL MULTIWAYS 2 TYRES	20	29,66	593,20
691,60	213108	185/65R14 90H XL MULTIWAYS 2 TYRES	100	34,83	3.483,00
63,69	213112	195/60R15 88V MULTIWAYS 2 TYRES	8	38,89	311,12
175,16	213112	195/60R15 88V MULTIWAYS 2 TYRES	22	38,89	855,58
129,61	213114	195/65R15 95V XL MULTIWAYS 2 TYRES	16	40,88	654,08
113,41	213114	195/65R15 95V XL MULTIWAYS 2 TYRES	14	40,88	572,32
142,52	213117	185/55R15 82V MULTIWAYS 2 TYRES	20	37,97	759,40
75,60	213135	215/55R17 94W MULTIWAYS 2 TYRES	8	52,14	417,12
60,40	213137	215/60R17 100H XL MULTIWAYS 2 TYRES	6	63,40	380,40
59,72	213167	225/50R17 98W XL MULTIWAYS 2 TYRES	6	54,33	325,98
199,08	213167	225/50R17 98W XL MULTIWAYS 2 TYRES	20	54,33	1.086,60
148,03	213602	215/70R16 100T MULTIWAYS 4X4 TYRES	12	58,18	698,16
71,61	213603	225/65R17 106H XL MULTIWAYS 4X4 TYRES	5	66,31	331,55
554,45	214509	155/65R14 75T GREENWAYS TYRES	97	28,39	2.753,83
13,23	214549	165/65R14 79T GREENWAYS TYRES	2	30,00	60,00
140,60	216180	215/70R16 100H COMPETUS H/L TYRES	12	56,04	672,48
23,91	216709	215/65R16 102T XL COMPETUS A/T 3 TYRES	2	57,81	115,62
63,01	216740	255/60R17 106V COMPETUS H/P TYRES	4	74,36	297,44
1.013,80	217001	215/65R16 102V XL COMPETUS H/P3 TYRES	100	57,37	5.737,00
451,76	217006	215/60R17 100V XL COMPETUS H/P3 TYRES	46	61,73	2.839,58
982,10	217006	215/60R17 100V XL COMPETUS H/P3 TYRES	100	61,73	6.173,00
108,03	217006	215/60R17 100V XL COMPETUS H/P3 TYRES	11	61,73	679,03
173,30	218009	215/60R16 99V XL REVOLA TYRES	18	49,97	899,46
789,49	218009	215/60R16 99V XL REVOLA TYRES	82	49,97	4.097,54
250,17	218016	205/60R15 91V REVOLA TYRES	30	40,63	1.218,90
205,12	218024	225/55R17 101Y XL REVOLA TYRES	20	56,00	1.120,00
211,41	218035	195/55R16 87V REVOLA TYRES	27	41,68	1.125,36
414,99	218035	195/55R16 87V REVOLA TYRES	53	41,68	2.209,04
127,34	218040	195/55R15 85V REVOLA TYRES	17	37,89	644,13
37,45	218040	195/55R15 85V REVOLA TYRES	5	37,89	189,45
479,42	218040	195/55R15 85V REVOLA TYRES	64	37,89	2.424,96
82,15	219423	195/45R16 84V XL DRIVEWAYS TYRES	10	43,06	430,60
22,60	219784	245/40R19 98Y XL DRIVEWAYS SPORT + TYRES	2	70,33	140,66
216,00	242132	155R13LT 90/89R LC/R TYRES	30	33,42	1.002,60
434,72	243273	205/65R16C 107/105T TRANSWAY 2 TYRES	40	57,29	2.291,60
313,95	243750	185/75R16C 08PR 104/102R TRANSWAY 3 TYRES	30	52,79	1.583,70
269,49	243802	195/70R15C 104/102R TRANSWAY 3 TYRES	26	49,75	1.293,50
9.433,54		TOTAL TYRES	1085		50.467,99

BRISA BRIDGESTONE SABANCI
TYRE MANUFACTURING AND TRADING INC
BÜYÜK MÜKELLEFLER TAX OFFICE 1870023894
TRADE REGISTER NUMBER 126429
CENTRAL TRADE REGISTRY SYSTEM 0187-0023-8940-0013

HEAD OFFICE - MARKETING AND SALES OFFICE
KÜÇÜK ÇAMLIÇA MAHALLESİ
ŞEHİT İSMAIL MORAY SOKAK
TEMSA SİTESİ NO 2/1
ÜSKÜDAR/İSTANBUL
PHONE +90(216) 544 35 00
FAX +90 (216) 544 35 35
brisa.com.tr

İZMİT FACTORY
ALİKAHYA FATİH MAHALLESİ
SANAYİ CADDESİ NO 98
41310 İZMİT/KOCAELİ
PHONE +90 (262) 316 40 00
FAX +90 (262) 316 4040

AKSARAY FACTORY
ESENLER OSB MAHALLESİ
RECEP TAYYİP ERDOĞAN
BULVARI NO 21/1
TAŞPINAR-MERKEZ / AKSARAY

Number of page : 2 / 2



INVOICE

Invoice No	: 9280044929	Buyer	: CATANIA GOMME SRL
Invoice Date	: 11.01.2025		: PARTANNA
Delivery Term	: DAP TRAPANI - ITALY		: 91028 VIA CIALONA SNC
Payment	: DUE DATE IS 45 DAYS		: (TRAPANI)Italy
Branch No	:		
EORI No	: IT01937520813		
Total Amount	50.467,99 EUR (FIFTYTHOUSANDFOURHUNDREDSIXTY-SEVEN AND NINETY-NINE % ONLY.)		
Iban/Swift	: TR700004600763036000021029		
Bank	: AKBANK T.A.Ş.		

Country Of Origin : Türkiye

DOLAŞIM BELGESİ (MOVEMENT CERTIFICATE)



(1) Üye ülke
veya
Türkiye

Insert the
member
State or
Türkiye

1. İhracatçı (Ad, açık adres, ülke) Exporter (Name, full address, country) Brisa Bridgestone Sabancı LastikSanayi ve Ticaret A.Ş. Alikahya 41220 İzmit Kocaeli		A.TR NO : M 0186738 (253)8682022062789M0186738	
2. Taşıma Belgesi (İhtiyari) No (Tarih) Transport document (Optional) No. (Date)			
3. Malın gönderildiği şahıs (İhtiyari) (ad, açık adres, ülke) Consignee (Optional) (Name, full address, country) CATANIA GOMME SRL PARTANNA VIA CIALONA SNCTRAPANI Italy		4. AT/TÜRKİYE ORTAKLIĞI ASSOCIATION between the EUROPEAN COMMUNITY and TURKEY	
		5. İhraç Ülkesi Country of exportation Türkiye	6. Varış Ülkesi Country of destination (1) Italy
7. Taşımaya ilişkin bilgiler (İhtiyari) Transport details (Optional) BY VESSEL		8. Gözlemler Remarks SIMPLIFIED PROCEDURE	
9. Sıra No: Item No:	10. Kolilerin markaları, numaraları, sayı ve cinsi (dökme mallar için, duruma göre, geminin adı, vagon veya kamyonun numarası belirtilecektir); Malların tanımı Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle); Description of goods	11. Brüt ağırlık (kg) veya diğer ölçüler (hl, m ³ , v.s.) Gross Weight (kg) or other measure (hl, m ³ , etc.)	
DESCRIPTION OF GOODS	QUANTITY	KGS	
TYRES	1085	9.433,54	
12. GÜMRÜK VİZESİ CUSTOMS ENDORSEMENT Doğruluğu onaylanmış beyan Declaration certified İhraç belgesi Export document (2) Model (Form) No Gümrük İdaresi Customs Office Çıkış ülkesi Issuing country Yer ve Tarih Place and Date İmza (Signature)		13. İHRACATÇININ BEYANI DECLARATION BY THE EXPORTER Aşağıda imzası bulunan ben, yukarıda, belirtilen malların bu belgenin verilmesi için gerekli koşullara uygun olduğunu beyan ederim. I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate. Yer ve Tarih Place and Date İZMİT 11.01.2025 BRISA BRIDGESTONE SABANCI LASTİK SAN. VE TİC. A.Ş.	

(2) Sadece
ihraç
ülkesinin
talebi
halinde
doldurulur.

Complete
only where
the
exporting
country
requires



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

SEA WAYBILL No. MEDUIL309628

NOT NEGOTIABLE - COPY

Port-To-Port or *Combined Transport*(see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

0 Zero

SHIPPER:
Brisa Bridgestone Sabanci Lastik San. Tic. A.S.
Sabancı Center Kule:2 Kat:3. 34330 4.Levent Istanbul
- Türkiye

Tel : 0262-3164000
Fax : 0262 3165936

CONSIGNEE:
CATANIA GOMME SRL
VIA CIALONA SNC 91028 TRAPANI
PARTANNA Palermo Italy

TEL : 00393208692795
p.catania@cataniagomme.it

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

CATANIA GOMME SRL
VIA CIALONA SNC 91028 TRAPANI
PARTANNA Palermo Italy

TEL : 00393208692795
p.catania@cataniagomme.it

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN

This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

Lloyds/IMO Number: 9188219

WOOD PACKAGING MATERIALS SHOULD COMPLY WITH ISPM15 REGULATIONS.FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO BEING DESTROYED-ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPERS' ACCOUNT.

FREE IN TURKISH PORT

PORT OF DISCHARGE AGENT:
MSC SICILIA S.R.L. Via E.Amari 124
Palermo, 90139
Phone : +39 091 781 2811
Fax:+39 091 781 2899
Email:mscsicilia_itpmo@msclenavi.it



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC MASHA 3 - AC503R

PORT OF LOADING

Evyap Port

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

EBKG11415169

XXXXXXXXXXXXXXXXXX

Palermo, Italy

Partanna, Italy - Door

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
CAIU8921873 40' HIGH CUBE Seal Number: EU28503561 Tare Weight: 3,830 kgs.	1085 PACKAGE(S) of TYRES HTS CODE : 4011.20.10.00.11 , 4011.10.00.90.12 INVOICE NO : 9280044929 "THE INVOICE / PROFORMA INVOICE NUMBER IS ENTERED BY SHIPPERS FOR THEIR COMMERCIAL/FINANCING REQUIREMENTS. NEITHER THE CARRIER NOR THE ISSUING AGENT IS PRIVY AND AWARE OF THE CONTENTS OF THE INVOICE/PROFORMA INVOICE WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS UNDER THE BL TERMS AND CONDITIONS." Total Items: 1085	9,433.540 kgs.	66.330 cu. m.
		Total : 9,433.540 kgs.	66.330 cu. m.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

AS PER AGREEMENT

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and or authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

PLACE AND DATE OF ISSUE

MSC Istanbul
24-Jan-2025

SHIPPED ON BOARD DATE

23. Jan. 2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC Gemi Acentligi Anonim Sirketi As Agent

WAYBILL DOC

Not to be attached to package - Hand to Courier
2025-01-24 MYDHL+ /



Shipper :

BRISA BRIDGESTONE SALAS SAN TIC.AS.
Haili Ibrahim Sen
Alikahya Fatih Mah.Sanayi Cad.No:98
41310 Izmit / KOCAELI Turkey
41310 DZMT KOCAELI ALIKAHYA ATATURK ANITOLU AREA
Turkey

Contact:
+902623165928

Receiver :

CATANIA GOMME SRL
Mrs. Patrizia Catania
VIA CALONA SNC
PARTANNA TRAPANI
91028 PARTANNA
Italy

Contact:
Mrs. Patrizia Catania
+39092449743
patrizia.catania@libero.it

TR-SAW-EAT IT-CTA-UPC

Product Details:

[D] EXPRESS WORLDWIDE (42)

Features / Services (Service Code)

Payer Details
Freight A/C: 310023584

Automated Digital Imaging(PJ)
Green Plus - Carbon Reduced(FR)
Demand Surcharge(NX)

Duty A/C:
Taxes A/C:

Mall Service Processa(PF)

Shipment Details

Ref: 3440

Cust Desc Shpt Wgt (UOM) / Dim Wgt (UOM):

0.5 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: Documents
- general business

WAYBILL 10 8446 1932

Licensee Plate of piece in shipment

JD014600011922601033