The control of the co	ARI AKI KAI	K BEYANNAME temidbasutq EX ARI DIŞ TİCA DENİZ MAH. CUI PI NO: NAK / İZMİR	074 RET ANO	Seri: VF 1091118 / KON IIM ŞİRKETİ BUL. ERBOY		: O: 82	EL (Ç Kom)	2 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MURAT 19.06,2 2 2343	BEY 6 025	1032 437	MÜDI	ÜRLÜĞÜ GİZEN
	s. Oi	LIVER BERND F liver Strasse 1 97 nany	No REIER GM 7228 Rotter	BH & CO.KG Idorf		SSS abdition of account to the second	CAN GÖZ	ZTEPE M. 10/11 BA ≳⊶ĝi [11	ENET AH.İS	IM DANIŞN TOÇ OTO AR İSTANE	/ANLII MARK	0238364 < VE YM ET 2.CA	MA.S.	BLOK
mental et de l'apparent de l'apparent de l'apparent de l'apparent de l'apparent de l'apparent de l'apparent de	PROT MAHN BAĞC	an sahibi/Temsikis) 231 EK GÜMRÜK MI IUTBEY MAH. O ILAR/İSTANBUL	RDU CAD.	TEMPÓ PLAZA	A NO:42 k	Kalabin-unonnycznyczn	ić Oka TÜRK 16 mer	Signal of the Control	RESERVED TO THE PARTY OF THE PA	SCARTIZED AND THE ACTION OF TH	.052	13 Cikis Olkest Rodol 17 S12052 VIII. Q52		
STATE STATES	TIR H	trakı aracın kunlığı ve ellmann Worldwid	kayıtlı olduğu i de Logistics	ike i	1052	19 lbr 0	FCA	im şekli M	İSTA	NBUL				
Contraction of the states	TIR H	T geçecek hareketli ta ellmann Worldwid daki taşıma 20 Dahili	de Logistics	energy to the control of the control		052	EUR	ric we toplar §159.984	,44	Zrh Danmung organization (Armine)	23 Devi		[4 (c)	100 Carriero a la maria de 1800 (180
Name of the last o	30		arit 1	77 Yükleme yen MURATBEY GÜ	MRÜK M	ÜDÜF		insal ve bar YE VAKIF			.O G	AZİ BULV	ARÍ SU	JBESÍ
SSA SSACRATURE		gomik idaresi KULE GÜMRÜK I	13	D Eşiyanın bulunduğ	u ver	THE PERSONAL PROPERTY OF THE PERSONAL PROPERTY	AAA CARA CARA CARA CARA CARA CARA CARA	SIRWEGINGSON-CONTRACTOR	e-employees	E-Valencia un entre l'Annacia de proprieta de Co	milatrosetti ilminin muusunuunna	Production Exercises Temporary Temporary Temporary Temporary Temporary Temporary Temporary Temporary Temporary	t Solomo sa neer nome con	MAINTENNAME OF THE STATE OF THE
erikomentess 1.31.1.27 1.42	Kapland	i marke ve numeralan	- korateyner n			UDUF	WALN	102 Kalem	nicht vernamen zu zeit erne	ya loda	CORNAL MARKET STAFFER (CO.S.) (155)		Denimen moreoveries	nis Managan graduumikin liike Venen surakuur S
ay sanan Kanami	No:.	AP 2235 AD Mari						1 1	TOTAL SERVICE AND ASSESSED.	034231	00	I 00 Sjetk (kg	Managar As consideration of	
	Ticari 1 DOKU	tanımı:%92 PAM MA DEN İM ERK	UK %6 ELA	STOMULTIES	TER %2 E	ELAST	AN - CER	í	052	-	1.531	1,70		Ang údnaf af
	ASTAF	RLI) :ilsiz1949654,7		LON (NEME		(DLIV	- CLD	1	315	(E.J.I.W.	38 Net 1.385	ağırlık rikçi	AAAAA TOO TOO TOO TOO TOO TOO TOO TOO TO	JG Kota
	ı-resc	:::SIZ1949054,7	/ I L						SECTION STATE	mundamunia Det Reyan	1.000), /.U 	wassers and a	egit gyzsur-lov tovannekkéné knikko ižužu-és.
	fer vitt till man men state st									PSACKENTONOMERSTON AND SERVICE	overantenenska	дн=1-d л Оби еттиче казачыкоолуганоч	and the state of t	gyc (1885) an a ball an an an an an an an an an an an an an
3 bigi/	VEKAL	ET='IZMIR 3.NOT.	01878-21.0	2.2024' OKSB 22	.04.2024/2	4/35/0	KS/015	2 IM	223	Tamamlayıcı ö 5	ুল Ade t 4	42 (3) 2.984,6	iyatı 5	and and the state of the state
Panulan Pelgeteri	L=FIRA İşleme	ATTEKS TEKSTIL S Izin Belgesi Var 24	SANAYI VE 1 4106140025	FICARET LÍMÍTE A.TR Dolasim Bi	D ŞİRKET elgesi Basit	Í/VN:38 119.06	360044 2025/1	166 Dahild		Ayrres Brands Address Arthur Landschaft Call		E.S. FO19 45	Acrasian Perasa	mullitarione de Sansanione de la compansión de la compans
rn 24 hei	TPS-E-	Fatura Var 19.06.2 025/251530972110	:025/2524310	30110886042758	723/1-2-6	TPS-Kr	ip to N	ımarası Va	ar			46. letatiski		PARTICIPATION AND A STATE OF THE STATE OF TH
THE PROPERTY OF THE PARTY OF TH	TÚS	romen and the second	onespromonico	TATAT	III I Salfielda v Vasarinanse va mette - 11 nep epiec	[Osl	da iika	rosini erei	evermonement	egy, mengunanan s caramanan perunanah si dan sahah si dan saha saha saha saha saha saha saha sa		9.454,88 45 <i>Fatrenou</i>		marmamentangganorganyagasik oleh Servesik
Aigienn lesap lennasi	Managar Constitution	Anna de la servició constituiro destruto esta constituiro esta constituiro de la constituiro de la constituiro	ANTONIO POR CONTRACTOR	eq consumery recording some and an analysis and an analysis and a first of the constraints	www.neuven.one.Volembro.kmled-	-CHICAN COMMUNICATION		en a de la composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della c	- 11 2 2 Juni 9		e penkus paganag	an saiser huns	react algor t	W. Innedict
	on the state of th	No. concentration of the contr	Feb; 201				THE	ap delayi	Milliothe words or an empor	of Particular Confession (Confession Confess	n nga nasang arawa dian	engele et state de presentation de la company de la compan	***************************************	The second of th
	ti Ad	SOFTIME	156	nned Chiartes Add Andiannachamae na managae geolaina Annia		l	irriza	entra programme en construir des destruir de la construir de l	US-MANAGEMENT CONTRACT	C HAREKET	GOMEO	ik loares	war-orbessones	SD-KOSERWAN-AN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN-AN-EN
										and the state of t	C COM S C	ar (Englis)	•	
rgorder Cross Crossi (restri	Terro Ter	ilita OS tanto	and week and the control of the cont	TO THE STATE OF TH	······································	**************************************	Di KSP TINONNENS							
i eminut	od spoje izajedajej njedž ogjaje	P. Northill District and Associated Associat	al deliberation (a desergia and personal person		janganggan manasilaman di mandri di kitik miningan.		244);;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	angan (isan kanangan sakan sakan sakan sakan sakan sakan sakan sakan sakan sakan sakan sakan sakan sakan sakan	encinamina	e we will also the control of the co	**************************************		ng National y y Malaysia Day Salah	COMBRESSION AND AND AND AND AND AND AND AND AND AN
geçedi d	eğil	na de servicio de como como como como como como como com	**************************************					:	Kod	63 Vənş güri	iore idate	en (ve dhe	į	
ariç 61	MRÜK I	DARESI KONTROLO			62 A2 97	ř	iototalis:	and the second of the second o	ISTA Bey	r ve tarih NBUL 19.0 Ian sahibi Aem NY TÜTÜNO	silcinin ir	ricasi vie ai	Traductive delices and the second sec	TO THE CONTROL OF THE
									- -	w - w 1 1				

T.C. GÜMRÜK BEYANNAMESI EKLI LİSTESI

BEYAN İHRACATÇI= AREX ARI DIŞ TİCARET ANONİM ŞİRKETİ AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82 İÇ KAPI NO: KONAK / İZMİR

DOSYA NO:25-06231

EU 3

TESCIL NO - TARIHI= 25341300EX00488284 / 19.06.2025 VN=0741091118 / KONAK VD.

58284 / 19.06.2025	MEN REJI BRÜTKG NET KG ÖLÇÜ İST MİK İST KIYMET KAL EİYAT KALA	5.976,00 AD 052 1000 4234,92 3896,92 Adet 5.976,00 134,611,09 116,999,79 338		7 A.TR Dolaşım Belgesi Basit 19.06.2025/Mn284421 mps r n. m.	. Var 19.06.2025/25153097211086071386287/2
Kal G.T.I.P. ESYANIN CINSI	MKTR ASTAN ERKEK DENIM BANTOLONI		IML=FIRATTEKS TEKSTİL SANAYİ VE micadem tinimme etini	19.06.2025/25243160110886042758723/3-4-5-7-8-9-10 mpg 72.00044166 A.TR Dolaşım Belgesi Basit 19.06.2025/M0284421 mpg F 7-2-	No : .

159.984,44 184.065,97 8.211,00 5282,62 5766,62

AREX ARI DIŞ TİCARET ANONIM ŞİRKETİ

AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO:NO: 82 İÇ KAPI NO: 21 KONAK / İZMİR / TÜRKİYE / İZMİR

Tel: 0 232 252 30 40 Fax: .

Web Sitesi: E-Posta:

Vergi Dairesi: KONAK

VKN: 0741091118



e-FATURA



SAYIN

S.OLIVER BERND FREIER GMBH & CO.KG

S.OLIVER STRASSE 1 97228 ROTTENDORF No:GERMANY

/ ALMANYA Web Sitesi: E-Posta:

PARTYTYPE: EXPORT

ETTN: FC631F16-1F23-42B2-B4EA-6FA13D0DA76E

Özelleştirme No:	TR1.2
Senaryo:	IHRACAT
Fatura Tipi:	ISTISNA
Fatura No:	ERD2025000000036
Fatura Tarihi:	19-06-2025

Sıra No	Mal Tanımı	GTÍP	Miktar	Birim Fiyat	İskonto Tutarı	Mal Hizmet Tutari
1	%92 PAMUK %6 ELASTOMULTIESTER %2 ELASTAN DOKUMA DENIM ERKEK PANTOLON (RENKLİ İPLİKLERDEN - CEBİ ASTARLI)	620342310000	157 Adet	18,95 EUR		2.975,15 EUR
2	%92 PAMUK %6 ELASTOMULTİESTER %2 ELASTAN DOKUMA DENÎM ERKEK PANTOLON (RENKLÎ İPLİKLERDEN - CEBÎ ASTARLÎ)	620342310000	1,176 Adet	18,95 EUR		22.285,20 EUR
3	%99 PAMUK %1 ELASTAN ERKEK DENÌM PANTOLON	620342310000	1.283 Adet	18,95 EUR		
4	%99 PAMUK %1 ELASTAN ERKEK DENÎM PANTOLON	620342310000	1.328 Adet			24.312,85 EUR
5	%99 PAMUK %1 ELASTAN ERKEK DENÎM PANTOLON	620342310000		19,65 EUR		26.095,20 EUR
Ţ	%92 PAMUK %6 ELASTOMULTIESTER %2 ELASTAN DOKUMA	020342310000	184 Adet	19,65 EUR		3.615,60 EUR
ן ס	DENÎM ERKEK PANTOLON (RENKLÎ ÎPLÎKLERDEN - CEBÎ ASTARLI)	620342310000	902 Adet	19,65 EUR		17.724,30 EUR
7	%99 PAMUK %1 ELASTAN ERKEK DENIM PANTOLON	620342310000	4 212 1			
3	%99 PAMUK %1 ELASTAN ERKEK DENÎM PANTOLON		1.012 Adet	19,8 EUR		20.037,60 EUR
9	%99 PAMUK %1 ELASTAN ERKEK DENIM PANTOLON	620342310000	1.977 Adet	19,8 EUR		39.144,60 EUR
10	94.00 DAMUK OV 1. ELASTAN ERKEK DEIVIM PANTOLON	620342310000	191 Adet	19,76 EUR		3.774,16 EUR
	%99 PAMUK %1 ELASTAN ERKEK DENİM PANTOLON	620342310000	1 Adet	19,78 EUR		19,78 EUR
				Mal Hiz	met Toplam Tuta	
					Toplam İskoni	

	/.0 2010
Mal Hizmet Toplam Tutarı	159.984,44 EUR
Toplam İskonto	0,00 EUR
Hesaplanan KDV(%0)	
Vergiler Dahil Toplam Tutar	
Ödenecek Tutar	159.984,44 EUR
Mal Hizmet Toplam Tutarı(TL)	7.256.414,25 TL
Vergiler Dahil Toplam Tutar(TL)	7.256.414,25 TL
Ödenecek Tutar(TL)	

Vergi İstisna Muafiyet Sebebi: 11/1-a Mal ihracatı

Kur : 45,357

Kur: 45.357
Teslim Şekli: FCA
Ödeme Şekli: MAL MUKABİLİ
Kap Cinsi: BI
Kap No:.
Kap Marka:.
Teslim Yeri: S.OLIVER STRASSE 1 97228 ROTTENDORFGERMANY
Taşıma Şekli: 30
Taşıma Detay: TIR
FOB Toplam: 159.984,44
Referans: ERD2025-0036
Kalem Notu: *AMBALA]: 484 KOLİ [2024/DL-06140]

Kalem Notu: *AMBALAJ:484 KOLÎ [2024/D1-06140] Miktar Detay: 8211.00 AD Mai Hizmet Toplam Tutarı(TL): 7,256.414,25 NOTIFY:

Brüt KG. Banka

5.766,62 TÜRKİYE VAKİFLAR BANKASI T.A.O. - GAZİ BULVARI ŞUB 184065.97

Net KG.

5.282,62

Kategori

İmalatçı

FIRATTEKS TEKSTÎL SANAYÎ VE TÎCARET LÎMÎTED ŞÎRKET

USD

Menşel

DOLAŞIM BELGESİ (MOVEMENT CERTIFICATE)



(1) Üye ülke veya Türkiye

Insert the member State or Türkiye

1. Îhracatçı (Ad. açık adres, ülke) Exporter (Name, full address, country)

AREX ARI DIŞ TICARET ANONIM ŞİRKETİ AKDENIZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO 82 İÇ KAPI NO: KONAK / İZMİR

3. Malın gönderildiği şahıs (İhtiyari) (ad, açık adres, ülke) Consignee (Optional) (Name, full address, country)

'S.OLIVER BERND FREIER GMBH & CO.KG

s. Oliver Strasse 1 97228 Rottendorf

NO: M 0284421 (253)8682022062789M0284421

2. Taşıma Belgesi (İhtiyari) No (Tarih) Transport document (Optional) No. (Date)

> AT/TÜRKİYE ORTAKLIĞI ASSOCIATION between the **EUROPEAN COMMUNITY** and

TURKEY

5. İhrac Ülkesi Country of exportation

TÜRKİYE

6. Varış Ülkesi Country of destination (1) **GERMANY**

8. Gözlemler 7. Taşımaya ilişkin bilgiler (İhtiyari) Remarks Transport details (Optional)

SIMPLIFIED PROCEDURE

BY TRUCK

Germany

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

ADDR: 1-484.

4810094124 MAN DENIM TROUSERS 4810094115 MAN DENIM TROUSERS 4710009306 MAN DENIM TROUSERS 4710009305 MAN DENIM TROUSERS 4810094123 MAN DENIM TROUSERS 4810094113 MAN DENIM TROUSERS 4810094112 MAN DENIM TROUSERS 4710009307 MAN DENIM TROUSERS 4810094122 MAN DENIM TROUSERS 4810094122 MAN DENIM TROUSERS

11. Brüt ağırlık

(kg) veya

ölçüler (hl,

m', v.s.) Gross Weight (kg) or other

measure

(hl, m³,

diğer

25-06231/

(2) Sadece ihrac ülkesinin talebi halinde doldurulur.

Complete only where the exporting country requires

12. GÜMRÜK VİZESİ CUSTOMS ENDORSEMENT Doğruluğu onaylanmış beyan

Declaration certified

25341300EX00488284 İhrac belgesi ISTANBUL GÜMRÜK VE

Export document (2) Model (Form) ······MURATBEY GÜMRÜK M Gümrük İdaresi

ISTANBUL / TÜRKİYE

19.06.2025

İmza (Signature)

Stamp

13. İHRACATÇININ BEYANI DECLARATION BY THE EXPORTER Aşağıda imzası bulunan ben, yukarıda, belirtilen malların bu belgenin verilmesi Hdir Lerekli koşullara uygun olduğunu beyan ederim.

I, the undersigned, declare that the goods described above meet the conditions required for the issue of his certificate NBUL

Yer ve TAREX ARI DIS TICARET A.S. Place and kane iz Moh. Cumuriye ABIv. No. 82 0.32 Konak / IZMIR

ankaraform • +90 (312) 278 30 40

Customs Office

Issuing country

Place and Date

Çıkış ülkesi

Yer ve Tarih

1				COMMERC	ΙΔΙ ΙΝΥΟΙ	^E						
BUYER (Cavel)	NAME A	ND ADDRESS	OF BUYER/C	ONSIGNEE			 					
BUYER / CONSI	GNEE:				INVOICING PA	NAME AND ADD	RESS OF	FINV. PARTY / VENDOR	R/MAI	NUFACTURER		
s Oliver Bernd Fre s Oliver Strasse 1	eier GmbH & C	o.KG					AKEA A	RI DIS TICARET AND	им э	IRKETI		
97228 Rottendorf Germany							ERBOY	Z MAH. CUMHURİYE İŞHANI NO: 82 İÇ KA	PINO	 : 32 KONAK/ IZMÍR		
Centiality					ł		KONAK	V.D MÜD, - 97410911	18			
					VENDOR:		FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY					
İ					l l			R V.D. 386 004 4166				
					MANUFACTU		SAHRAM 55410 GA	KS TEKSTİL SAN VE IANLAR CADDESİ NO AZIEMIR - İZMIR - TUR	3.20	TO STI		
DELIVERY N	OTE NO:	TXT0000174	C12			C	SAZIEMI	R V.D. 386 004 4166				
INVOICE	NO.	1210000174		ICE DATE								
ERD2025- CARRIER		<u></u>		06.2025	INSPEC	TION CERT. N	0.	INCOTERMS/	TERM	S OF DELIVERY		
HELLMANN	19.06	EPARTURE 3.2025		PORT OF LOAD	ING	PO	RT OF D	ISCHARGE				
STYLE NO. S		ORDER NO.	<u> </u>	TURKEY			GERN	MANY	f	INAL DESTINATION Plant D121		
60.2.62.26.185				DESCRIPTION	HS CODE	COLOUR	NO. C		SE	PURCHASE PRICE		
		4010084124	%99 COT %1	EA MAN DENIM TROUSERS	62034231000	5627	157		EUR	VALUE 2.975.15 EUR		
<u> </u>					İ		ł		ı			
									- 1			
	ĺ				1 1				- 1			
					1 1	i		1	- 1			
_	1	ĺ			L 1				- 1	İ		
	SHIP	PING MARKS	AND NUMBER	ıs —	TOTAL NO.	OF UNITS	157		J			
country of origin	TURKEY (abric's country	roforiele T	(Program)	i	MOE PRICE				2.975,15 EUR		
total gross weight	117	ig	roronger t	JRKEY	- DISCOUNT							
total net weight	97 1	g										
total carton quantity volume in m³	20 1,44				1				- 1			
netweight per piece	0,620 k	a			SUBTOTAL				1	J		
AWB number HAWB number	,	•			- D/N					2.975,15 EUR		
With Distriber					D/N number				- 1	EUR		
· · · · · · · · · · · · · · · · · · ·		SHIPPING A	DDRESS		TOTAL AMOUN	T		~ - <u>-</u>	\dashv	2.975,15 EUR		
reier Group Logistics Schießhausstraße 11	GmbH & Co.H	:G	-	i		TERM	e or n	Note the second				
0-97228 Rottendorf -	Germany							YMENT + LC-NUMBI Days after Invoice	ER			
			BANK DE	TAH S		PACKING DE	TAILS S	EE ENCLOSED PACE	KING L	Tel		
ay To: A	REX ARI DIS	TOADET AND					11	IIS IS TO CERTIFY T	IAT P	ARTICIII ADC		
atik Hallie .	DRAITE VAKIF	LAR BANKAS	SITAO			[THE	TATED HEREIN ARE PURCHASE ORDER	MAD	E AND GOODS !		
ank code: G	AZÍ BULVARI 01 5001 5804 8	BRANCH I	Mile of the Mark			⊢		BEING INSPECTED	D AT F	RANDOM I		
witt Code:	VBA IRZA					- 1		VENDORS SIGNAT	URE (S STAMP		
BAN Code: Ti otes:	R78 0001.5001	5804 8022 21	192-18			-						
-												
Oliver Turkey Tekstif	Ticaret Ltd.Şti.		AGENO	Υ		—— <u> </u>	INV	OICING PARTY'S AUTH	ORIZE	D SIGNATURE		
						- 1						
										1		
						1				ļ		
						ľ				j		
						ŀ						
						<u> </u>	DATE.					

AREX ARI DIS TICARET A.S.
Abdantz Mah. Cumhurtyof Bhy No:62 0:32
Konok / IZMIY
Konok V.D. 074 091118
Martin No: 007 / 00111800001

I, the unders	gned, declare the	at the goods	s listed on thi	s document	4	
Invoice	ERD2025-003	6/1	dated	19.06.2025	(1)	
originate in	TURKEY (2) ar	nd satisfy th	e rules of ori	gin governing pr	eferential trade with (3)	
	- Liechtenstein MK) – Bosnia-H	• •			- Montenegro (ME) – iia (AL)	
I declare that	:: :					
Cumulatio	n applied with	TURKEY	(name of the	country/countries)	(4)	
X No cumula	ation applied (4)					
I undertake to documents th	o make available ney require:	to the custo	oms authoriti	es any further su	pporting	
19.06.2025	ISTANBUL		(5)			
			(6)			
stamp and si	gnature (7)					
marked and this ""listed on th (2) the commun (3) country, grot (4) complete an (5) place and da	of the goods listed of a marking entered in is document and mailty, Turkey or a courup of countries or tell didelete where necepted inction in the compa	the declaration with the declaration of the declar try, group of contribution of the declar tritory as referessary	n as follows: nate in" countries or ten	itory as referred to		
(7) signature	r ·	-				_
					AREX ARI DIS/TIC/RET A. Aladeratz Math. Cumhuriyer Syv. No:82 D: Konat//IZMIR	Ş. 32
					Konda V.D. 0741091118 Mende No: 0974109111800001	

				COMMERCIA	L INVOIC	E				
DIWED / GOVERN		ND ADDRESS (OF BUYER/CO	DNSIGNEE				NV. PARTY / VENDOR / /		
s.Oliver Bernd Fre s.Oliver Strasse 1 97228 Rottendorf		o.KG			INVOICING PAR	A	KDENİZ RBOYİS	DIS TICARET ANONII MAH, CUMHURİYET E HANI NO: 82 İÇ KAPI D MÜD 0741091118	BUL, NO: 3	
Germany					VENDOR:	K 3	AHRAMA 5410 GAZ	(S TEKSTÎL SAN VE T ANLAR CADDESÎ NO: ZÎEMÎR - ÎZMÎR - TURK I V.D. 386 004 4166	29	D ŞTİ
					MANUFACTUI	K 3	AHRAMA 5410 GAZ	S TEKSTÍL SAN VE T ANLAR CADDESÍ NO: ZÍEMÍR - ÍZMÍR - TURK V.D. 386 004 4166	29	ıtş ar
DELIVERY		TXT0000175			<u></u>					
INVOIC ERD2025				DICÉ DATE .06.2025	INSPECT	TION CERT. NO	o.	INCOTERMS/TE		
CARRIER HELLMANN		DEPARTURE 06.2025		PORT OF LOADIN TURKEY	IG	PO	GERM			NAL DESTINATION Plant D110
STYLE NO. 5 60.2,62,26.18		ORDER NO. 4810094115	%99 COT %1	DESCRIPTION I EA MAN DENIM TROUSERS	HS CODE 62034231000	COLOUR 5627	NO. 0 UNIT: 1176	S PRICE		PURCHASE PRICE VALUE 22,285,20 EUR
	SH	IPPING MARKS	S AND NUMBE	ERS	TOTAL NO	OF UNITS	1176	5		22.285,20 EUR
country of origin total gross weight	TURKEY 798	fabric's countr 8 kg	ry of orlgin	TURKEY	- DISCOUNT Shortage		20%		41	155,39
total net weight total carton quantit volume in m²					Excess		10%		6	11,37
netweight per piece AW8 number HAW8 number	e. 0,620	3 kg			SUBTOTAL - D/N D/N number TOTAL AMOU	NT				22.118,44 EUR EUR 22.118,44 EUR
		SHIPPING	ADDRESS						\Box	
Freier Group Logis Schieβhausstraße		o.KG				TER		AYMENT + LC-NUMB	ER	
D-97228 Rottendo						PACKING E		Days after Invoice SEE ENCLOSED PAC	KING	LIST
			BANK	DETAILS		****		THIS IS TO CERTIFY T		
Pay To : Bank Name : Bank Code:	TÜRKİYE VA	NS TICARET AN AKIFLAR BANK ARI BRANCH	ASIT.A.O.					STATED HEREIN ARE IE PURCHASE ORDEI BEING INSPECTE VENDORS SIGNA	R MA	DE AND GOODS RANDOM
Account No. Swift Code: IBAN Code: Notes:	001 5001 58 TVBATR2A	04 8022 2192 1 5001 5804 8022	8 - EURO					, Eliporto sicili.	, 5	
			ĀĢI	ENCY			115	NVOICING PARTY'S AUT	HORI	ZED SIGNATURE
S.Oliver Turkey Tel	kstil Ticaret Ltd	,Şti.							.,,,,,,,,	
										ų
l							DATE		0.00	2025

AREX ARI DIS TICARET A.S.
Aladantz Math. Cumhuntyel Div. No:82 0:32
Konok / IZM/R
Konak VD/ 0741091118
Mersis No: 00741091/1800001

I, the undersi	gned, decla	ire that the goods	listed on this	document		
Invoice	ERD202	5-0036/2	dated	19.06.2025	(1)	
originate in	TURKEY	(2) and satisfy the	e rules of origi	n governing pre	eferential trade with	(3)
		itein (LI) - Norwa nia-Herzegovina			· Montenegro (ME) · ia (AL)	-
I declare that	:					
Cumulatio	n applied w	ith TURKEY	(name of the co	untry/countries)	(4)	
X No cumula	ation applie	d (4)				
I undertake to documents th		ilable to the custo	oms authorities	any further su	pporting	
19.06.2025	ISTANBUL		(5)			
			(6)			
		****	_			
stamp and sig	gnature	(7)				
marked and this ""listed on thi (2) the commun	s marking ento is document a ity, Turkey or up of countrie d delete wher ate		n as follows: nate in" countries or territe	ory as referred to		
(7) signature	incoon in the	Company			Λ	
					ANEV ADI DIJ TICA	home
					AREX ARI DIS TICAL Abdants Moth, Cumburtyet BA Konock // IZIAIR Konock VD. 10741001	PCBT A.Ş. No:62 D:32
					יין אין איין אייין אייייייייייייייייייי	110

	· · · · · · · · · · · · · · · · · · ·				COMMERC	Δι ΙΝΥΟΙΟ	·E				·
211/152 12	NAME A	ND ADDRESS	OF BUYER	CONSIGNEE						_	
BUYER / CONS	IGNEE:					INVOICING PA	RTY:	RESS OF IN	V. PARTY / VENDO	R / MAI	NUFACTURER
s.Oliver Bernd Fr s.Oliver Strasse 97228 Rottendor Germany	1	o.KG						AKDENİZ M ERBOY İSH	AH, CUMHURIYE	T BUL	SIRKETI :: 32 KONAK/ ZM R
						VENDOR: FIRATTEKS TEKSTÍL SAN VE TÍC LTD Ş KAHRAMANLAR CADDESÍ NO:29 35410 GAZÍEMÍR - IZMÍR - TURKEY GAZÍEMÍR V.D. 386 004 4166					
DELBUSSA						MANUFACTU	F 3	KAHRAMAN 15410 GAZİ	TEKSTİL SAN VE LAR CADDESİ N MİR - İZMİR - TU .D. 386 004 4166	0.29	
DELIVERY !	ENO.	TXT0000175		OICE DATE							
ERD2025-0036/3 19.06.2025 CARRIER DATE OF DEPARTURE 1							ION CERT. N	_	FC.	TERM A ISTA	S OF DELIVERY NBUL
HELLMANN STYLE NO.:	19.0	6.2025		<u></u>	PORT OF LOAD! TURKEY	NG	PO	RT OF DISC GERMAN	HARGE IY	F	INAL DESTINATION Plant D121
60,2,62.26,18		ORDER NO. 4810009306	I	DESCRIP 61 EA MAN I	TION DENIM TROUSERS	HS CODE 62034231000	COLOUR 56Z7	NO. OF UNITS 1283	UNIT PURCH, PRICE 18.95	ASE EUR	PURCHASE PRICE VALUE 24.312,85 EUR
	Shirts.	Olivic marke				TOTAL NO.	OF UNITS	1283			
	эліг	PING MARKS	S AND NUMB	ERS		TOTAL PURCH	ASE PRICE	1203	L		24.312,85 EUR
country of origin otal gross weight otal net weight otal carton quantity	813 744 69		y of origin	TURKEY	İ	- DISCOUNT Shortage		20%		22	83,38
olume in m³ etweight per piece WB number IAW8 number	4,97 0,580	kg				SUBTOTAL - D/N D/N number		<u> </u>			24.229,47 EUR EUR
		nuiseu d				TOTAL AMOUN	Ţ		 -		34 220 47 5115
reier Group Logistic chieβhausstraβe 1	cs GmbH & Co.	SHIPPING A KG	ODRESS				TERM	S OF PAYA	MENT + LC-NUME	ER	24.229,47 EUR
-97228 Rottendorf					}			T/T 30 Day	s after Invoice		
			BANK	DETAILS			PACKING DE	TAILS SEE	ENCLOSED PAC	KING	LIST
ank Code:	AREX ARI DIS TÜRKİYE VAKI GAZİ BULVARI 001 5001 5804	FLAR BANKA: I BRANCH	SIT:A.O, ZMID/TUDKO				<u> </u> -	STAT THE PI	TED HEREIN ARE URCHASE ORDE BEING INSPECTE 'ENDORS SIGNA	AGRE R MAD	EEABLE WITH DE AND GOODS RANDOM
viii Code:	TVBATR2A TR78 0001 500							·	Chorto Signa	IUKE	a STAMP
Oliver Turkey Tekst	il Ticaret Ltd.Şti	 	AGE	NCY	····			INVOIC	ING PARTY'S AUT	HORIZI	ED SIGNATURE
			_				<u> </u>				i

AREX ARI DIS TICARET A.S.
Akdentz Mah. Currhuntyel Biv. No:82 0:32
Kongt / IZMIR
Konak VD/07/41091118
Mersis No: 007/4109111800001

I, the undersi	gned, declare th	nat the good	s listed on t	his document			
Invoice	ERD2025-003	36/3	dated	19.06.2025	(1)		
originate in	TURKEY (2) a	nd satisfy th	e rules of o	rigin governing į	preferential	trade with (3	3)
Iceland (IS) - Macedonia (I	· Liechtenstein MK) – Bosnia-F	(Ll) - Norwa lerzegovina	ay (NO) - Sv a (BA) – Ser	witzerland (CH) bia (RS) – Alba	– Montene nia (AL)	egro (ME) –	
I declare that:							
Cumulation	applied with	TURKEY	(name of the	country/countries) (4)		
X No cumula	tion applied (4)						
I undertake to documents the	make available ey require:	to the custo	oms authorit	ies any further s	supporting		
19.06.2025	STANBUL		(5)				
						~	
			(6)				
stamp and sig	nature (7)		-				
"listed on this r '"listed on this (2) the community (3) country, group (4) complete and (5) place and date	of the goods listed on marking entered in document and marky, Turkey or a countries or tendelete where necession in the compan	the declaration rked origin try, group of co ritory as referre ssary	n as follows: nate in" ountries or ten	itory as referred to			
, 3					K n	DIS TICARET untrutyer 84. No:82 under 12/4/8	A.\$. ≀ 0:32
					Konak Marsis No	00741091118 007410911180000	Æ

				COMMERCIA	AL INVOIC	E				
		ND ADDRESS	OF BUYER/C	ONSIGNEE			ESS OF INV.	. PARTY / VENDOR / N	MANUFACT	URER
BUYER / CONSIGN s.Oliver Bernd Freier s.Oliver Strasse 1 97228 Rottendorf	NEE:				INVOICING PAR	RTY: AJ A1 EF	REX ARI DI: KDENİZ MA RBOY İŞHA	S TICARET ANONIM AH, CUMHURİYET B ANI NO: 82 İÇ KAPI I MÜD 0741091118	M SIRKETI IUL. NO: 32 KO	
Germany					VENDOR:	F1 K/ 35	IRATTEKS 1 AHRAMANI 5410 GAZİE	TEKSTİL SAN VE Tİ LAR CADDESİ NO:2 MİR - İZMİR - TURK D, 386 004 4166	IC LTD ŞTI 29	
					MANUFACTUR	K/ 35	AHRAMANI 5410 GAZÌEI	TEKSTİL SAN VE Tİ LAR CADDESİ NO:2 MİR - İZMİR - TURK D. 386 004 4166	29	1
DELIVERY NO		TXT0000175			"""	:> - NO				
INVOICE ! ERD2025-0				OICE DATE 9,06,2025	INSPECT	TION CERT. NO	<i>t.</i>	INCOTERMS/TE	RMS OF D STANBUL	ELIVERY
CARRIER HELLMANN		DEPARTURE 6.2025		PORT OF LOADIN TURKEY	iG	POR	RT OF DISC GERMAN	ΙΥ	Pk	DESTINATION ant D110
STYLE NO. SA 60.2.62.26.185.		ORDER NO. 4710009305	1	DESCRIPTION 1 EA MAN DENIM TROUSERS	HS CODE 62034231000	COLOUR 56Z7	NO. OF UNITS 1328	UNIT PURCHAS PRICE 19.65 E		RCHASE PRICE VALUE 26:095.20 EUR
		- 3002 444614		· · · · · · · · · · · · · · · · · · ·	TOTAL NO.		1328	<u> </u>		
	SHIF	PPING MARKS	S AND NUMBI	ERS	TOTAL PURCH	IASE PRICE			_	26.095,20 EUR
total gross weight total net weight total carton quantity	888 810 78	kg	y of origin	TURKEY	- DISCOUNT				~	
volume in m³	5,62				SUBTOTAL				——	22.005.20 EUD
netweight per piece AWB number HAWB number	0,610	kg		l	- D/N D/N number					26.095,20 EUR EUR
		SHIPPING	ADDRESS		TOTAL AMOUN	NT				26.095,20 EUR
Freier Group Logistic Schleβhausstraβe 11			nooncoo			TER		MENT + LC-NUMBI	ER	
D-97228 Rottendorf -	- Germany					PACKING D	ETAILS SEI	E ENCLOSED PAC		
Bank Name : Bank Code; Account No: Swift Code:	TÜRKİYE VAR GAZİ BULVAR 001 5001 580 TVBATR2A	IS TICARET AN KIFLAR BANK RI BRANCH 04.8022 2192 1 001 5804 8022	NONIM SIRKET 'ASI T.A.O. IZMIR/TURKI 18 - EURO				STA	S IS TO CERTIFY TI ATED HEREIN ARE PURCHASE ORDEF BEING INSPECTE VENDORS SIGNAT	AGREEAE R MADE AN D AT RAN	BLE WITH ND GOODS DOM.
5.Oliver Turkey Tekst	stil Ticaret Ltd.	Şti.	AGI	ENCY			INVO	DICING PARTY'S AUT	HORIZED S	IGNATURE
							ľ			
									*	
							DATE	1	9.06.2025	

AREX ARI DIS TICANET A.S.
Akdoniz Mah. Cumhutiye Bir. No:82 0:32
Konak / IZAJR
Konak V.D. 0741091118
Marsis Na: 0074109111800001

l, the undersigned, declare that the goods listed on this document										
Invoice ERD2025-0036	6/4	dated	19.06.2025	(1)						
originate in TURKEY (2) an	d satisfy the	rules of origin	n governing pref	erential trade with (3)						
Iceland (IS) - Liechtenstein (Macedonia (MK) – Bosnia-He	-									
I declare that:				-						
Cumulation applied with	TURKEY	(name of the cou	untry/countries)	(4)						
X No cumulation applied (4)										
I undertake to make available to the customs authorities any further supporting documents they require:										
19.06.2025 ISTANBUL		(5)								
		(6)								
										
stamp and signature (7)										
(1) if only some of the goods listed of marked and this marking entered in ""listed on this document and mark (2) the community, Turkey or a count (3) country, group of countries or ter (4) complete and delete where nece (5) place and date (6) name and function in the compared	the declaration rked origin try, group of c ritory as referr ssary	n as follows: nate in" ountries or territo	ory as referred to in							
(7) signature										

AREX ARI DIS TICARET A.S.
Aladordz Math. Cumhurtyon By No: 82 0:32
Konok / JAVIR
Konok V.D. 0241091118
Mersia No: 0074109111800001

				COMMERCIA	AL INVOIC	E						
	NAME A	ND ADDRESS	OF BUYER/C			AME AND ADDR	RESS C	F INV. PART	TY / VENDOR /	MANUF.	ACTURER	
BUYER / CONSIG s. Oliver Bernd Freie s. Oliver Strasse 1 97228 Rottendorf	NEE:	•			INVOICING PAR	RTY: A A E	AREX A AKDEN ERBOY	ARÎ DIS TICA ÎÎZ MAH. CU (ÎŞHANÎ NO	ARET ANÓNII JMHURÍYET E	M SIRK BUL. NO: 32		
Germany					VENDOR:	Fi K 3:	IRATTI KAHRA 15410 G	EKS TEKST	TİL SAN VE TI ADDESİ NO:2 İZMİR - TURK	IC LTD 29	\$Tİ	
					MANUFACTUR	K 31	(AHRA) 15410 G	MANLAR C	TIL SAN VE TI ADDESI NO:2 IZMIR - TURK 5 004 4166	29	ŞΤİ	
DELIVERY NO INVOICE		TXT0000175		OICE DATE	NepEr.	TION CERT. NO		101	neeri			
ERD2025-0	-0036/5		19	9.06.2025	Marco	TON CERT, No.). .	mic	COTERMS/TE FCA I	ERMS C STANB		
CARRIER HELLMANN	DATE OF D 19.0/	DEPARTURE 6.2025		PORT OF LOADIN TURKEY	1G	POF	GER	DISCHARG RMANY			FINAL DESTINATION Plant D121	
STYLE NO. S. 60.2.62.26.185	, •	ORDER NO. 4810094123	1	DESCRIPTION 1 EA MAN DENIM TROUSERS	HS CODE 62034231000	COLOUR 56Z7	ŲN	OF UN	VIT PURCHAS PRICE 19.65 E		PURCHASE PRICE VALUE 3.615.60 EUR	
	sн <u>і</u>	PPING MARKS	S AND NUME	iers ——	TOTAL NO.		11	84		-	3.615,60 EUR	
country of origin total gross weight total net weight total carton quantity volume in m²	126 114	kg ?	y of origin	TURKEY	- DISCOUNT							
netweight per piece AWB number HAWB number	0,620	kg			SUBTOTAL - D/N D/N number TOTAL AMOUN	NT		WW.		 	3.615,60 EUR EUR 3.615,60 EUR	
		SHIPPING A	ADDRESS							\perp	4,45-ja-	
Freier Group Logistic Schieβhausstraβe 1	11	ı.KG			į	TERI		F PAYMENT 30 Days afte	ľ + LC-NUMBE er Involce	ĒR	 ,	
D-97228 Rottendorf	- Germany		- PANK			PACKING D		S SEE ENC	LOSED PACK			
Bank Name : Bank Code:	TÜRKİYE VAK GAZİ BULVAR	IS TICARET AN KIFLAR BANKA RI BRANCH	NONIM SIRKET (ASI T.A.O. IZM R/TURKE	•••				STATED I THE PURCE BEIN	O CERTIFY THE HEREIN ARE. HASE ORDER IG INSPECTED DORS SIGNAT	AGREE R MADE D AT R	EABLE WITH E AND GOODS ANDOM	
Swift Code:	TVBATR2A	94 8022 2192 19 901 5804 8022						-		V	o tem,	
			AGI	ENCY			 	INVOICING	PARTY'S AUTH	HORIZE	n signature	
S.Oliver Turkey Téks	til Ticaret Ltd.Ş)tl.									u	
						ŀ	DA)	TF		9 06 203	25	

AREX ARI DIS TICARET A.Ş.
Akdeniz Mah. Cumhuriyar Biv. No:82 D:32
Konok / KAMIR
Konok V.D 0721091118
Merelé Ne: 0074109111800001

I, the undersigned, declare that the goods	listed on this	document						
Invoice ERD2025-0036/5	dated	19.06.2025	(1)					
originate in TURKEY (2) and satisfy the	e rules of origin	n governing pref	erential trade with (3)					
Iceland (IS) - Liechtenstein (LI) - Norwa Macedonia (MK) – Bosnia-Herzegovina								
I declare that:								
Cumulation applied with TURKEY	(name of the cou	ıntry/countries)	(4)					
X No cumulation applied (4)								
I undertake to make available to the custo documents they require:	ms authorities	any further sup	porting					
19.06.2025 ISTANBUL (5)								
	(6)							
stamp and signature (7)			-					
(1) if only some of the goods listed on the docume marked and this marking entered in the declaration ""listed on this document and marked origin (2) the community, Turkey or a country, group of co (3) country, group of countries or territory as referred (4) complete and delete where necessary (5) place and date (6) name and function in the company (7) signature	n as follows: nate in" ountries or territor	ry as referred to in						

AREX ARI DIS TICAPET A.S.
Alcdentz Math. Cumhertyris By. No. 82 D:32
Konock V.D. Opt. 1091 118
Mersis No. 007/1091 11800001

				COMMERCIA	L INVOIC	E					
··		ID ADDRESS	OF BUYER/C	ONSIGNEE	N/	AME AND ADDR	DDRESS OF INV. PARTY / VENDOR / MANUFACTURER				
BUYER / CONSIGN s.Oliver Bernd Freie s.Oliver Strasse 1 97228 Rottendorf		.KG			INVOICING PAR	ity; A A E	REX ARI DI KDENÎZ MA RBOY ÎŞHA	S TICARET ANONII NH. CUMHURIYET E	A SIRKETI		
Gemany					VENDOR: FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TÜRKEY GAZİEMİR V.D. 386 004 4166						
					MANUFACTURER: FIRATTEKS TEKSTİL SAN VE TİC L'ID ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166						
DELIVERY NO		TXT0000175									
INVOICE ERD2025-0	036/6			DICE DATE 1.06.2025		ION CERT. NO).		RMS OF DELIVERY STANBUL		
CARRIER HELLMANN		EPARTURE 3.2025		PORT OF LOADIN TURKEY	IG	POF	RT OF DISC GERMAN		FINAL DESTINATIO Plant D110		
STYLE NO. SA 60.2.62,26,185.		ORDER NO. 4810094113	%99 COT %1	DESCRIPTION EA MAN DENIM TROUSERS	HS CODE 62034231000	COLOUR 56Z7	NO. OF UNITS 902	UNIT PURCHAS PRICE 19.65 E	VALUE	- 1	
***************************************	รู่หแ	PPING MARK	S AND NUMB	ERS	TOTAL NO TOTAL PURCE		902		17.724,30	EUR	
country of origin total gross weight total nat weight total carton quantity volume in m ³	TURKEY 616 559 57 4,10	-	y of origin	TURKEY	- DISCOUNT						
netweight per piece AWB number HAWB number	0,620	kg			SUBTOTAL - D/N D/N number TOTAL AMOUN	√T			17.724,30 17.724,30	EUR	
		SHIPPING	ADDRESS		TOTAL AMOU	*1			17.724,30	EUR	
Freier Group Logistic Schleßhausstraße 11		.KG		l I		TER		MENT + LC-NUMBI	:R		
D-97228 Rottendorf -	- Germany					PACKING D	ETAILS SE	E ENCLOSED PACE		\exists	
### BANK DETAILS Pay To: AREX ARI DIS TICARET ÁNONIM SIRKET] Bank Name: TÜRKİYE VAKİFLAR BANKASI T.A.O, Bank Code: GAZİ BULVARI BRANCH İZMİR/TÜRKEY Account No: 001 5001 5804 8022 2192 18 - EURO BANK Code: TVBATR2A BANK Code: TR78 0001 5001 5804 8022 2192 18 Notes:					THIS IS TO CERTIFY THAT PARTIC STATED HEREIN ARE AGREEABLI THE PURCHASE ORDER MADE AND BEING INSPECTED AT RANDO VENDORS SIGNATURE & STAI						
			AGI	ENCY			INVO	NCING PARTY'S AUT	ORIZED SIGNATURE	\dashv	
6.Oliver Turkey Tekst	tiř Ticaret Ltd.§	Şti.									
							DATÉ	19	3,06,2025	- 1	

AREX ARI DIS TICARET A.S.
Akdantz Mah. Cymffortyet/Blv. No:82 D:32
Kanosi V.D. 0741091118
Mersis Nijr. 0074109111809001

I, the undersigned, declare that the goods listed on this document										
Invoice ERD2025-0036/6	dated	19.06.2025	(1)							
originate in TURKEY (2) and satisfy the	e rules of origir	n governing pref	erential trade with (3)							
Iceland (IS) - Liechtenstein (LI) - Norwa Macedonia (MK) – Bosnia-Herzegovina	- , ,	• •	- , ,							
I declare that:										
Cumulation applied with TURKEY	(name of the cou	untry/countries)	(4)							
X No cumulation applied (4)										
I undertake to make available to the customs authorities any further supporting documents they require:										
19.06.2025 ISTANBUL (5)										
	(6)									
	_									
stamp and signature (7)										
(1) if only some of the goods listed on the documer marked and this marking entered in the declaratio ""listed on this document and marked origin (2) the community, Turkey or a country, group of (3) country, group of countries or territory as refers (4) complete and delete where necessary (5) place and date (6) name and function in the company (7) signature	n as follows: nate in" countries or territo	ry as referred to in								

AREX ARI DIS TICARET A.S.
Akdeniz Mah. Cumhuriyer Idv. No:82 D:32
Konok / IZ/AIR
Konak / D/241091118
Mente No: 007/4109111800001

		-	COMMERCIA	L INVOIC	E					
NAME	AND ADDRESS	OF BUYER/CO	NSIGNEE		ME AND ADDR	ESS OF INV.	PARTY/VENDOR/	MANUF.	ACTURER	
BUYER / CONSIGNEE: s.Oliver Bernd Freier GmbH & s.Oliver Strasse 1 97228 Rottendorf				INVÓICING PAR	TY: Al Al El	REX ARI DIS KDENÎZ MAI RBOY ÎŞHAI	STICARET ANONII H. CUMHURİYET E NI NO: 82 İÇ KAPI IÜD 0741091118	VI SIRK BUL NO: 32	(ETI	
Germany				VENDOR:	K/ 35	AHRAMANI. 410 GAZİEF	EKSTİL SAN VE T AR ÇADDESİ NO: MİR - İZMİR - TURK). 386 004 4166	29	ŞTİ	
				MANUFACTUR	K/ 35	AHRAMANL 410 GAZİEI	EKSTIL SAN VE T AR CADDESÎ NO:: MÎR - ÎZMÎR - TURK D. 386 004 4166	29	ŞTİ	
DELIVERY NOTE NO.: INVOICE NO.	TXT0000175		DICE DATE	INSPECT	ION CERT. NO	<u>. 1</u>	INCOTERMS/TE	RMS (OF DELIVERY	
ERD2025-0036/7	}		,06.2025	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			FCA I	ISTANE		
	OF DEPARTURE 9.06.2025		PORT OF LOADIN TURKEY	iG	POF	OF DISC GERMAN	Y		NAL DESTINATION Plant D110	
STYLE NO. SAP (long)	ORDER NO.		DESCRIPTION	HS CODE	COLOUR	NO. OF UNITS	UNIT PURCHAS	SE	PURCHASE PRICE VALUE	
60.2.62.26.185.2171147		%99 COT %1	EA MAN DENIM TROUSERS	62034231000	5627	1012	19.90 I	EUR	20.138.80 EUR	
	SHIPPING MARK	S AND NUMB	ers —	TOTAL NO	. OF UNITS HASE PRICE	1012			20.138,80 EUR	
country of origin TURKEY total gross weight total net weight total carton quantity volume in m ²	TURKEY	- DISCOUNT								
netweight per piece 0, AWB number HAWB number	700 kg			- D/N D/N number					20.138,80 EUR EUR	
				TOTAL AMOU	NT.				20.138,80 EUR	
Freier Group Logistics GmbH	•••••	ADDRESS			TER		MENT + LC-NUME	BER		
Schieβhausstraße 11 D-97228 Rottendorf - German	٧				PACKING D	ETAILS SE	ys after Involce E ENCLOSED PAC	KING	LIST	
Pay To: AREX AR Bank Name: TÜRKIYE	II DIS TICARET AI	NONIM SIRKE	DETAILS TI			THI STA	S IS TO CERTIFY ATED HEREIN ARE PURCHASE ORDE BEING INSPECTI	THAT P AGRE R MAD ED AT	PARTICULARS EEABLE WITH DE AND GOODS RANDOM	
Account No: 001 5001 Swift Code: TVBATR2	LVARI BRANCH 5804 8022 2192 2A 11 5001 5804 802	18 - EURO	EY			"	VENDORS SIGNA	ATURE	& STAMP	
		AG	ENCY	<u> </u>		inv	DICING PARTY'S AU	THORIZ	ED SIGNATURE	
S.Oliver Turkey Tekstil Ticaret	Ltd.\$tl.							10.06.0		

AREX ARI DIS TIVARET A.S.

Akdaniz Mah. Cymhurlyni Bw. No:82 D:32

Konck / ZMIR

Konch V.D. 874/091118

Mersis No/Ob/4109111800001

I, the undersi	gned, declare th	at the goods	s listed on this	document	
Invoice	ERD2025-003	6/7	dated	19.06.2025	(.1)
originate in	TURKEY (2) a	nd satisfy th	e rules of orig	in governing pre	ferential trade with (3)
. ,			- , ,	tzerland (CH) – ia (RS) – Albani	Montenegro (ME) – a (AL)
I declare that	:				
Cumulatio	n applied with	TURKEY	(name of the co	ountry/countries)	(4)
X No cumula	ation applied (4)			
I undertake to documents th		to the custo	oms authoritie	s any further sup	pporting
19.06.2025	ISTANBUL		(5)		
			(6)		
stamp and si	gnature (7))			
marked and this	of the goods listed marking entered in is document and m	the declaration	n as follows:	ed, they should be c	learly indicated or
· ·				tory as referred to in 14(a), concerned.	article 44(a)
(4) complete an	d delete where nec	-		(-),	
(6) name and fu	nction in the compa	any			
(1) if only some marked and this ""listed on th (2) the commun (3) country, grow (4) complete an (5) place and date.	of the goods listed as marking entered in the second of th	on the document the declaration of the declaration	ent are concerne on as follows: inate in" countries or terri	tory as referred to in	

AREX ARI DIS TICARET A.S.
Alchentz Mah. Cumhuriyof Rv. No:82 0:32
Konod / Z.VIIR
Konod VAI 9741091118
Mersts No: 0474109111800001

				COMMERCIA	AL INVOIC	E						
		D ADDRESS	OF BUYER/C	ONSIGNEE				V. PARTY / VENDOR /				
BUYER / CONSIGN s.Oliver Bernd Freic s.Oliver Strasse 1 97228 Rottendorf		.KG			INVOICING PAR	A E	KDENÎZ N RBOY ÎŞI	DIS TICARET ANONI MAH. CUMHURİYET I HANI NO: 82 İÇ KAPI D MÜD 0741091118	BUL. NO: 3			
Germany					VENDOR:	K 35	AHRAMA 5410 GAZ	S TEKSTİL SAN VE 1 NLAR CADDESİ NO: İEMİR - İZMİR - TURI V.D. 386 004 4166	29	D ŞTİ		
					MANUFACTUR	K 3!	AHRAMA 5410 GAZ	NLAR CADDESÍ NO:	AIR - IZMIR - TURKEY			
DELIVERY N		TXT0000175			1							
INVOICE ERD2025-0				OICE DATE 9.06.2025	INSPECT	TON CERT. NO	[,]		ISTAN	OF DELIVERY		
CARRIER HELLMANN		EPARTURE 6,2025		PORT OF LOADIN TURKEY	₹G	POF	RT OF DIS	SCHARGE ANY	FI	FINAL DESTINATION Plant D121		
STYLE NO. S.	AP (long)	ORDER NO.		DESCRIPTION	HS CODE	COLOUR	NO. O		SE	PURCHASE PRICE		
60.2,62.26.185			%99 COT %	I EA MAN DENIM TROUSERS	62034231000	56 Z 7	UNITS 1977	9 PRICE 19.90	EUR	VALUE 39.342.30 EUR		
		PPING MARK			TOTAL NO		1977			39.342,30 EUR		
country of origin total gross weight total net weight	TURKEY 1488 1384	-	ry of origin	TURKEY	- DISCOUNT Shortage 20%				19	75,62		
total carton quantity volume in m³		_										
netweight per piece AWB number HAWB number	0,700	kg			SUBTOTAL - D/N D/N number TOTAL AMOU	11.T				39.266,68 EUR EUR		
		SHIPPING	ADDRESS		- IOTAL AMOU	NI				39.266,68 EUR		
Freier Group Logisti Schieβhausstraße 1						TER		AYMENT + LC-NUME Days after Invoice	3ER			
D-97228 Rottendorf	- Germany				<u></u>	PACKING D		SEE ENCLOSED PAC				
Pay To : Bank Name.:	TÜRKİYE VA	S TICARET AN	NONIM SIRKE				ş	HIS IS TO CERTIFY STATED HEREIN ARI E PURCHASE ORDE BEING INSPECT	E AGR ER MA	REEABLE WITH IDE AND GOODS		
Bank Code: Account No: Swift Code: IBAN Code; Notes:	001 5001 580 TVBATR2A	RI BRANCH 04 8022 2192 1 001 5804 8022	18 - EURO	EY				VENDORS SIGNA	XTURI	E & STAMP		
	*		AG	ENCY			183	VOICING PARTY'S AU	THOR	ZED SIGNATURE		
S,Öliver Turkey Tek:	stil Ticaret Lld.	Şti.	~									
							DATE		19.06	2025		

AREX ARI DIS TICARET A.S.
Akdoniz Mah. Cumhuniyet By. No.82 D:32
Konak /IZMIR
Konak VD (7/1091118
Mersis No. 007/109111800001

I, the undersigned, declare t	hat the goods	listed on this (document		
Invoice ERD2025-00	36/8	dated	19.06.2025	(1)	
originate in TURKEY (2)	and satisfy the	e rules of origin	n governing pre	ferential trade with	(3)
Iceland (IS) - Liechtensteir Macedonia (MK) – Bosnia-	, ,				-
I declare that:					
Cumulation applied with	TURKEY	(name of the cou	untry/countries)	(4)	
X No cumulation applied	4)				
I undertake to make available documents they require:	le to the custo	ms authorities	any further su	oporting	
19.06.2025 ISTANBUL		(5)			
		(6)			•
stamp and signature	(7)				
(1) if only some of the goods liste marked and this marking entered ""listed on this document and r (2) the community, Turkey or a co (3) country, group of countries or (4) complete and delete where no (5) place and date	in the declaration marked origin nuntry, group of c territory as referr ecessary	n as follows: nate in" countries or territo	ory as referred to i		
(6) name and function in the com(7) signature	pany			/	
			Akdoniz	ARI DIS TICARET Mah. Cumhuriyet By. No: 82 Konak / IZMIR Konak V.D. (77/091118 ersts No: 007/109111800001	

				COMMERCIA	IL INVOIC	E				
		D ADDRESS	OF BUYER/CO	ONSIGNEE				PARTY/VENDOR/M		
BUYER / CONSIGN s.Oliver Bernd Freier s.Oliver Strasse 1 97228 Rottendorf		KG			INVOICING PAR	Al Ei	KDENİZ MA RBOY İŞHAI	S TICARET ANONIM H. CUMHURİYET BI NI NO: 82 İÇ KAPI N KÜD, - 0741091118		
Germany					VENDOR:	K. 35	AHRAMANL 3410 GAZİEI	EKSTİL SAN VE Tİ AR CADDESİ NO:2 NİR - İZMİR - TÜRKI D. 386 004 4166	9	
					MANUFACTURER: FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166					
DELIVERY NO		TXT0000175								
INVOICE (ERD2025-0				DICE DATE .08.2025	INSPECT	TON CERT, NO	·		RMS OF DELIVERY	
CARRIER HELLMANN	DATE OF D 19.06	EPARTURE 3.2025		PORT OF LOADIN TURKEY	IG	POF	RT OF DISCI GERMAN		FINAL DESTINATION Plant D121	N N
STYLE NO. SA	P (long)	ORDER NO.		DESCRIPTION	HS CODE	COLOUR	NO. OF	UNIT PURCHASI		CE
60.2.62.26.185.	/	1	%99 COT %1	EA MAN DENIM TROUSERS	62034231000	5627	UNITS 192	PRICE 19,90 E	VALUE UR 3.820.80	EUR
	SHIF	PPING MARK	S AND NUMBI	ERS	TOTAL NO		192		3.820,80 1	EUR
country of origin total gross weight	TURKEY 150	fabric's counti kg	y of origin	TURKEY	- DISCOUNT					
total net weight	136	-			ļ					
lotal carton quantity volume in m³	14 1,01									
netweight per piece AWB number HAWB number	0,710	kg			- D/N D/N number					EUR EUR
	·	SHIPPING	ADDRESS	"	, 51/12/11/100	••			0.020,00	
Freier Group Logistic		.KG				TER		MENT + LC-NUMBE	R	
Schleβhausstraβe 11 D-97228 Rottendorf -					<u> </u>	PACKING D		s after invoice ENCLOSED PACK	ING I IST	\dashv
			BANK	DETAILS	·		THIS	IS TO CERTIFY TH	IAT PARTICULARS	\neg
Pay To : AREX ARI DIS TICARET ANONIM SIRKETI Bank Name : TÜRKİYE VAKIFLAR BANKASI T.A.O. Bank Code: GAZİ BULVARI BRANCH İZMİR/TÜRKEY 001 5001 5804 8022 2192 18 - EURO SWİR Code: TVBATR2A BAN Code: TR78 0001 5001 5804 8022 2192 18 Notes:					STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM VENDORS SIGNATURE & STAMP					
	101	ENCY								
S.Oliver Turkey Teksi	tif Ticaret Ltd.\$	Ști.	AGE	nc i			INVO	ICING PARTY'S AUTH	IORIZED SIGNATURE	
							PIATE "	16	00 2025	

AREX ARI DIS TICARET A.S.
Akdeniz Mah Cumhuriyat Bir. No:82 D:32
Korpik IZMIR
Korpik ID. 0741091118
Mersis Vo. 0074 09111800001

I, the undersign	ned, declare th	nat the goods	s listed on t	his document			
Invoice	ERD2025-003	36/9	dated	19.06.202	25	(1)	
originate in	TURKEY (2) a	and satisfy the	e rules of o	rigin governing	g prefe	erential tra	de with (3)
Iceland (IS) - I Macedonia (M		, .	- , ,	•	•	•	·o (ME) –
I declare that:							
Cumulation	applied with	TURKEY	(name of the	e country/countr	ies)	(4)	
X No cumulati	ion applied (4)					
I undertake to a documents the		e to the custo	oms authori	ities any furthe	r supp	orting	
19.06.2025 IS	STANBUL		(5)				
							w
			(6)				
			_				
stamp and sigr	nature (7)					
(1) if only some of marked and this n ""listed on this (2) the community (3) country, group (4) complete and (5) place and date (6) name and func (7) signature	narking entered in document and m y, Turkey or a cou of countries or to delete where nec	n the declaration arked origination of certifory as references ary	n as follows: nate in" countries or te	erritory as referre	d to in a		d or
					- 40	a.a., a.ika.	1000
				A Ako	jeniz Mol Ko	(IDISTICA Comburtyet B Konsk / IZM/ nak VD. (1741/0) No: 00741/0911	Mo:82 D:32 9 91118