

## G. GÜMRÜK BEYANNAMESİ

Seri : VF

1. BEYAN



25341300EX00488284

MURATBEY GÜMRÜK MÜDÜRLÜĞÜ

19.06.2025

2 2343 2842 1032 4372

GİZEM

Beyan sahibi/İhracatçı No 0741091118 / KONAK VD.

AREX ARI DIŞ TİCARET ANONİM ŞİRKETİ

AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82

KAPI NO:

KONAK / İZMİR

EU

3

Formlar

1

2

1

Sistem adı

2

0 Kapı Adedi

484

7 Referans numarası

C. Alıcı

No

S.OLIVER BERND FREIER GMBH &amp; CO.KG

s. Oliver Strasse 1 97228 Rottendorf

Germany

8 Mali Müşavir/Serbest Muhasebeci

No 2030238364

CANTÜRK DENETİM DANIŞMANLIK VE YMM A.Ş.

GÖZTEPE MAH.İSTOÇ OTO MARKET 2.CADDE F BLOK

NO:10/11 BAĞCILAR İSTANBUL

10 Gönderge

004

ülke

11 Karşılıklı

004

ülke

12 T P

14 Beyan sahibi/Temsilcisi

No

25-06231

7330392302

PROTEK GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ.

MAHMUTBEY MAH. ORDU CAD. TEMPO PLAZA NO:42 KAT:9

BAĞCILAR/İSTANBUL

15 Gönderge ülkesi

TÜRKİYE

16 Gönderge kodu

052

b

17 Gönderge ülkesi

004

d

18 menşe ülkesi

A.D

17 Gönderge ülkesi

ALMANYA

18 Dıştara aracı kimliği ve kayıtlı olduğu ülke

TIR Hellmann Worldwide Logistics

052

19 İsr

0

20 Teslim şekli

FCA

İSTANBUL

21 Birim geçecek hareketli taşıt aracının kimliği ve kayıtlı olduğu ülke

TIR Hellmann Worldwide Logistics

052

22 Döviz ve toplam fatura bedeli

EUR 159.984,44

23 Döviz kuru

45,35700

24 İşletim

adeti

25 Sınırdaki taşıma

30

26 Dahili taşıma

30

27 Yükleme yeri

MURATBEY GÜMRÜK MÜDÜRLÜĞÜ

28 Finansal ve bankacılık verileri

TÜRKİYE VAKIFLAR BANKASI T.A.O. - GAZİ BULVARI ŞUBESİ

29 Dış gümrük idaresi

KAPIKULE GÜMRÜK MÜDÜRLÜĞÜ

30 Beyanın bulunduğu yer

MURATBEY GÜMRÜK MÜDÜRLÜĞÜ MAL MUKABİLİ

Kapının marka ve numaraları - Konteyner no(ları) - adet ve cinsleri

146 KAP 2235 AD Marka:

No:

Ticari tanımı:%92 PAMUK %6 ELASTOMULTİESTER %2 ELASTAN  
DOKUMA DENİM ERKEK PANTOLON ( RENKLİ İPLİKLERDEN - CEBİ  
ASTARLI )

1-Tescilsiz,-1949654,77TL

32 Kalem

1

No

33 Eya kodu

62034231

34 Marka kodu

00

00

35 Brüt ağırlık (kg)

052

36 Tercih kodu

1.531,70

37 R E J I M

3151

38 Net ağırlık (kg)

1.385,70

39 Koca

40 Özet Beyan

41 Tamamlayıcı değeri

2235

42 Kalem fiyatı

Adet42.984,65

43 B V B t

1

44 Kod 45 Sorulama

46 İstatistik kıymet

49.454,88

47 Anteporun tipi ve kodu

Tur

Mevki matrahı

Oran

Tutar

05

48 Ödemenin anellenmesi

B HESAP DETAYLARI

Toplam

50 Adet sonucunu

No

İmza

C HAREKET GÜMRÜK İDARESİ

Temsilci

Yer ve tarih

Temsilci

güçlü değil

Kod

63 Varış gümrük idaresi (ve ülkesi)

VARİŞ GÜMRÜK İDARESİ KONTROLÜ

Mühür:

64 Yer ve tarih

İSTANBUL 19.06.2025

Beyan sahibi/Temsilcinin imzası ve adı:

TÜLAY TÜTÜNCÜ M/34/2223

62 A2 97

## T.C. GÜMRÜK BEYANNAMESİ EK LİSTESİ

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	VN=0741091118 / KONAK VD. TESCİL NO - TARİH= 25341300EX00488284 / 19.06.2025											
Kal	G.T.İ.P.	EŞYANIN CİNSİ	MKTR		MEN REJİ		BRÜT KG	NET KG	ÖLÇÜ	İST MİK	İST.KIYMET	KAL.FİYAT	KAP.AD
2	6203.42, 31.00.00	%99 PAMUK %1 ELASTAN ERKEK DENİM PANTOLON 1-Tescilsiz--5306759,48TL	5.976,00 AD		052	1000	4234,92	3896,92	Adet	5.976,00	134.611,09	116.999,79	338
EK BELGELER													
IML=FIRATTEKS TEKSTİL SANAYİ VE TİCARET LİMİTED ŞİRKETİ/VN:3860044166 A.TR Dolaşım Belgesi Basit 19.06.2025/M0284421 TPS-E-Fatura Var													
19.06.2025/25243160110886042758723/3-4-5-7-8-9-10 TPS-Kripto Numarası Var 19.06.2025/25153097211086071386287/2													
No : .													
Toplam:													
8.211,00 AD					5766,62		5282,62		8.211,00		184.065,97		159.984,44

AREX ARI DIŞ TİCARET ANONİM ŞİRKETİ  
AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI 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	GTİP	Miktar	Birim Fiyat	İskonto Tutarı	Mal Hizmet Tutarı
1	%92 PAMUK %6 ELASTOMULTİESTER %2 ELASTAN DOKUMA DENİM ERKEK PANTOLON ( RENKLİ İPLİKLERDEN - CEBİ ASTARLI )	620342310000	157 Adet	18,95 EUR		2.975,15 EUR
2	%92 PAMUK %6 ELASTOMULTİESTER %2 ELASTAN DOKUMA DENİM ERKEK PANTOLON ( RENKLİ İPLİKLERDEN - CEBİ ASTARLI )	620342310000	1.176 Adet	18,95 EUR		22.285,20 EUR
3	%99 PAMUK %1 ELASTAN ERKEK DENİM PANTOLON	620342310000	1.283 Adet	18,95 EUR		24.312,85 EUR
4	%99 PAMUK %1 ELASTAN ERKEK DENİM PANTOLON	620342310000	1.328 Adet	19,65 EUR		26.095,20 EUR
5	%99 PAMUK %1 ELASTAN ERKEK DENİM PANTOLON	620342310000	184 Adet	19,65 EUR		3.615,60 EUR
6	%92 PAMUK %6 ELASTOMULTİESTER %2 ELASTAN DOKUMA DENİM ERKEK PANTOLON ( RENKLİ İPLİKLERDEN - CEBİ ASTARLI )	620342310000	902 Adet	19,65 EUR		17.724,30 EUR
7	%99 PAMUK %1 ELASTAN ERKEK DENİM PANTOLON	620342310000	1.012 Adet	19,8 EUR		20.037,60 EUR
8	%99 PAMUK %1 ELASTAN ERKEK DENİM PANTOLON	620342310000	1.977 Adet	19,8 EUR		39.144,60 EUR
9	%99 PAMUK %1 ELASTAN ERKEK DENİM PANTOLON	620342310000	191 Adet	19,76 EUR		3.774,16 EUR
10	%99 PAMUK %1 ELASTAN ERKEK DENİM PANTOLON	620342310000	1 Adet	19,78 EUR		19,78 EUR
Mal Hizmet Toplam Tutarı						159.984,44 EUR
Toplam İskonto						0,00 EUR
Hesaplanan KDV(%0)						0,00 EUR
Vergiler Dahil Toplam Tutar						159.984,44 EUR
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)						7.256.414,25 TL

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

Kur : 45.357  
Teslim Şekli : FCA  
Ödeme Şekli : MAL MUKABİLİ  
Kap Cinsi : 8I  
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 : \*AMBALAJ:484 KOLİ [2024/D1-06140 ]  
Miktar Detay : 8211.00 AD  
Mal Hizmet Toplam Tutarı(TL) : 7.256.414,25  
NOTIFY :

Brüt KG.	5.766,62	Net KG.	5.282,62	Kategori	
Banka	TÜRKİYE VAKIFLAR BANKASI T.A.O. - GAZİ BULVARI ŞUB	Menşei		İmalatçı	FIRATTEKS TEKSTİL SANAYİ VE TİCARET LİMİTED ŞİRKET
USD	184065,97				

## DOLAŞIM BELGESİ (MOVEMENT CERTIFICATE)



(1) Üye ülke  
veya  
Türkiye

Insert the  
member  
State or  
Türkiye

<b>1. İhracatçı (Ad, açık adres, ülke)</b> <b>Exporter (Name, full address, country)</b>  AREX ARI DIŞ TİCARET ANONİM ŞİRKETİ AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO 82 İÇ KAPI NO: KONAK / İZMİR		<b>A.TR</b> <b>NO : M 0284421</b>  (253)8682022062789M0284421	
<b>2. Taşıma Belgesi (İhtiyari) ..... No ..... (Tarih) .....</b> <b>Transport document (Optional) No. .... (Date) .....</b>		<b>4. AT/TÜRKİYE ORTAKLIĞI</b> <b>ASSOCIATION</b> <b>between the</b> <b>EUROPEAN COMMUNITY</b> <b>and</b> <b>TURKEY</b>	
<b>3. Malın gönderildiği şahıs (İhtiyari) (ad, açık adres, ülke)</b> <b>Consignee (Optional) (Name, full address, country)</b>  'S.OLIVER BERND FREIER GMBH & CO.KG s. Oliver Strasse 1 97228 Rottendorf Germany		<b>5. İhraç Ülkesi</b> <b>Country of exportation</b>  TÜRKİYE	<b>6. Varış Ülkesi</b> <b>Country of destination (1)</b>  GERMANY
<b>7. Taşımaya ilişkin bilgiler (İhtiyari)</b> <b>Transport details (Optional)</b>  BY TRUCK		<b>8. Gözlemler</b> <b>Remarks</b>  SIMPLIFIED PROCEDURE	
<b>9. Sıra No:</b> <b>Item No:</b>	<b>10. Kolilerin markaları, numaraları, sayı ve cinsi (dökme mallar için, duruma göre, geminin adı, vagon veya kamyonun numarası belirtilecektir); Malların tanımı</b> <b>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</b>  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  25-06231/		<b>11. Brüt ağırlık (kg) veya diğer ölçüler (hl, m³, v.s.)</b> <b>Gross Weight (kg) or other measure (hl, m³, etc.)</b>  5.766.62 KGS

(2) Sadece  
ihraç  
ülkesinin  
talebi  
haliinde  
doldurulur.

Complete  
only where  
the  
exporting  
country  
requires

<b>12. GÜMRÜK VİZESİ</b> <b>CUSTOMS ENDORSEMENT</b> Doğruluğu onaylanmış beyan Declaration certified İhraç belgesi Export document (2) Model (Form) Gümrük İdaresi Customs Office Çıkış ülkesi Issuing country Yer ve Tarih Place and Date  25341300EX00488284 İSTANBUL GÜMRÜK VE TİCARET BÖLGE MÜDÜRLÜĞÜ MURAT BEY GÜMRÜK MÜDÜRLÜĞÜ İSTANBUL / TÜRKİYE 19.06.2025  İmza (Signature)	<b>13. İHRACATÇININ BEYANI</b> <b>DECLARATION BY THE EXPORTER</b> 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 19.06.2025 İSTANBUL AREX ARI DIŞ TİCARET A.Ş. Akdeniz Mah. Cumhuriyet Bld. No:82 D:32 Konak / İZMİR İmza (Signature) Mersis No: 77710911300001
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# COMMERCIAL INVOICE

NAME AND ADDRESS OF BUYER/CONSIGNEE										NAME AND ADDRESS OF INV. PARTY / VENDOR / MANUFACTURER									
BUYER / CONSIGNEE: s.Oliver Bernd Freier GmbH & Co.KG s.Oliver Strasse 1 97228 Rottendorf Germany										INVOICING PARTY: AREX ARI DIŞ TİCARET ANONİM ŞİRKETİ AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82 İÇ KAPI NO: 32 KONAK/ İZMİR KONAK V.D MÜD. - 0741091118  VENDOR: FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166  MANUFACTURER: FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166									
DELIVERY NOTE NO.: TXT0000174612																			
INVOICE NO. ERD2025-0036/1					INVOICE DATE 19.06.2025					INSPECTION CERT. NO.					INCOTERMS/TERMS OF DELIVERY FCA ISTANBUL				
CARRIER HELLMANN		DATE OF DEPARTURE 19.06.2025			PORT OF LOADING TURKEY			PORT OF DISCHARGE GERMANY			FINAL DESTINATION Plant D121								
STYLE NO. SAP (long) 60.2.62.26.185.2171161		ORDER NO. 4810094124		DESCRIPTION %99 COT %1 EA MAN DENIM TROUSERS			HS CODE 62034231000		COLOUR 5627		NO. OF UNITS 157		UNIT PURCHASE PRICE 18.95 EUR		PURCHASE PRICE VALUE 2.975.15 EUR				
SHIPPING MARKS AND NUMBERS										TOTAL NO. OF UNITS 157									
country of origin TURKEY fabric's country of origin TURKEY total gross weight 117 kg total net weight 97 kg total carton quantity 20 volume in m³ 1,44 netweight per piece 0,620 kg AWB number HAWB number										TOTAL PURCHASE PRICE 2.975.15 EUR  - DISCOUNT  SUBTOTAL 2.975.15 EUR - D/N D/N number TOTAL AMOUNT 2.975.15 EUR									
SHIPPING ADDRESS Freier Group Logistics GmbH & Co.KG Schießhausstraße 11 D-97228 Rottendorf - Germany										TERMS OF PAYMENT + LC-NUMBER T/T 30 Days after Invoice PACKING DETAILS SEE ENCLOSED PACKING LIST									
BANK DETAILS Pay To : AREX ARI DIŞ TİCARET ANONİM ŞİRKETİ Bank Name : TÜRKİYE VAKIFLAR BANKASI T.A.O. Bank Code : GAZİ BULVARI BRANCH İZMİR/TURKEY Account No: 001 5001 5804 8022 2192 18 - EURO Swift Code: TVBATR2A IBAN Code: TR78 0001 5001 5804 8022 2192 18 Notes:										THIS IS TO CERTIFY THAT PARTICULARS STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM VENDORS SIGNATURE & STAMP									
AGENCY S.Oliver Turkey Tekstil Ticaret Ltd.Şti.										INVOICING PARTY'S AUTHORIZED SIGNATURE   DATE 19.06.2025									

**AREX ARI DIŞ TİCARET A.Ş.**  
 Akdeniz Mah. Cumhuriyet Bld No:82 D:32  
 Konak / İZMİR  
 Konak V.D. 0741091118  
 Mersis No: 087100111800001

## DECLARATION

I, the undersigned, declare that the goods listed on this document

Invoice ERD2025-0036/1 dated 19.06.2025 (1)

originate in TURKEY (2) and satisfy the rules of origin governing preferential trade with (3)

Iceland (IS) - Liechtenstein (LI) - Norway (NO) - Switzerland (CH) – Montenegro (ME) –  
Macedonia (MK) – Bosnia-Herzegovina (BA) – Serbia (RS) – Albania (AL)

I declare that:

☐ Cumulation applied with TURKEY (name of the country/countries) (4)

☒ 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 document are concerned, they should be clearly indicated or marked and this marking entered in the declaration as follows:

"" ....listed on this document and marked ..... originate in ....."

(2) the community, Turkey or a country, group of countries or territory as referred to in article 44(a)

(3) country, group of countries or territory as referred to in article 44(a), concerned.

(4) complete and delete where necessary

(5) place and date

(6) name and function in the company

(7) signature

**AREX ARI DİSTİCARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bv. No:82 D:32  
Kocaeli / ZİĞİR  
Kontak V.D. 0741091118  
Menşe No: 007410911800001

COMMERCIAL INVOICE									
NAME AND ADDRESS OF BUYER/CONSIGNEE					NAME AND ADDRESS OF INV. PARTY / VENDOR / MANUFACTURER				
<b>BUYER / CONSIGNEE:</b> s.Oliver Bernd Freier GmbH & Co.KG s.Oliver Strasse 1 97228 Rottendorf Germany					<b>INVOICING PARTY:</b> AREX ARI DIS TICARET ANONIM SIRKETI AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82 İÇ KAPI NO: 32 KONAK/ İZMİR KONAK V.D MÜD. - 0741091118  <b>VENDOR:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166  <b>MANUFACTURER:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166				
DELIVERY NOTE NO.: TXT0000175421									
INVOICE NO. ERD2025-0036/2		INVOICE DATE 19.06.2025			INSPECTION CERT. NO.		INCOTERMS/TERMS OF DELIVERY FCA ISTANBUL		
CARRIER HELLMANN	DATE OF DEPARTURE 19.06.2025	PORT OF LOADING TURKEY			PORT OF DISCHARGE GERMANY		FINAL DESTINATION Plant D110		
STYLE NO. SAP (long) 60.2.62.26.185.2171161	ORDER NO. 4810094115	DESCRIPTION %39 COT %1 EA MAN DENIM TROUSERS			HS CODE 62034231000	COLOUR 5627	NO. OF UNITS 1176	UNIT PURCHASE PRICE 18.95 EUR	PURCHASE PRICE VALUE 22,285.20 EUR
<b>SHIPPING MARKS AND NUMBERS</b>  country of origin TURKEY fabric's country of origin TURKEY total gross weight 798 kg total net weight 729 kg total carton quantity 69 volume in m³ 4,97 netweight per piece 0,620 kg AWB number HAWB number					TOTAL NO. OF UNITS 1176				
					TOTAL PURCHASE PRICE		22,285.20 EUR		
					- DISCOUNT				
					Shortage 20%		41 155,39		
					Excess 10%		6 11,37		
					SUBTOTAL		22,118.44 EUR		
					- D/N		EUR		
					D/N number				
					TOTAL AMOUNT		22,118.44 EUR		
SHIPPING ADDRESS					TERMS OF PAYMENT + LC-NUMBER				
Freier Group Logistics GmbH & Co.KG Schießhausstraße 11 D-97228 Rottendorf - Germany					T/T 30 Days after Invoice				
BANK DETAILS					PACKING DETAILS SEE ENCLOSED PACKING LIST				
Pay To : AREX ARI DIS TICARET ANONIM SIRKETI Bank Name : TÜRKİYE VAKIFLAR BANKASI T.A.O. Bank Code : GAZİ BULVARI BRANCH İZMİR/TURKEY Account No. 001 5001 5804 8022 2192 18 - EURO Swift Code: TVBATR2A IBAN Code: TR78 0001 5001 5804 8022 2192 18 Notes:					THIS IS TO CERTIFY THAT PARTICULARS STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM				
					VENDORS SIGNATURE & STAMP				
AGENCY					INVOICING PARTY'S AUTHORIZED SIGNATURE				
S.Oliver Turkey Tekstil Ticaret Ltd.Şti.									
					DATE 19.06.2025				

**AREX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bv. No:82 D:32  
Konak /İZMİR  
Konak V.D/ 0741091118  
Mersis No: 0074109118000001

## DECLARATION

I, the undersigned, declare that the goods listed on this document

Invoice ERD2025-0036/2 dated 19.06.2025 (1)

originate in TURKEY (2) and satisfy the rules of origin governing preferential trade with (3)

Iceland (IS) - Liechtenstein (LI) - Norway (NO) - Switzerland (CH) – Montenegro (ME) –  
Macedonia (MK) – Bosnia-Herzegovina (BA) – Serbia (RS) – Albania (AL)

I declare that:

☐ Cumulation applied with TURKEY (name of the country/countries) (4)

☒ 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 document are concerned, they should be clearly indicated or marked and this marking entered in the declaration as follows:

"" ....listed on this document and marked ..... originate in ...."

(2) the community, Turkey or a country, group of countries or territory as referred to in article 44(a)

(3) country, group of countries or territory as referred to in article 44(a), concerned.

(4) complete and delete where necessary

(5) place and date

(6) name and function in the company

(7) signature

**AREX ARI DIŞ TİCARET A.Ş.**  
Akademi Mah. Cumhuriyet Bn. No:82 D:32  
Konak / ZMİR  
Kontak Y.D. 021091118  
Mersis No: 007410911000001



COMMERCIAL INVOICE									
<b>NAME AND ADDRESS OF BUYER/CONSIGNEE</b> <b>BUYER / CONSIGNEE:</b> s.Oliver Bernd Freier GmbH & Co.KG s.Oliver Strasse 1 97228 Rottendorf Germany					<b>NAME AND ADDRESS OF INV. PARTY / VENDOR / MANUFACTURER</b> <b>INVOICING PARTY:</b> AREX ARI DIS TICARET ANONIM SIRKETI AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82 İÇ KAPI NO: 32 KONAK/ İZMİR KONAK V.D MÜD. - 0741091118  <b>VENDOR:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166  <b>MANUFACTURER:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166				
<b>DELIVERY NOTE NO.:</b> TXT0000175422									
<b>INVOICE NO.</b> ERD2025-0036/3		<b>INVOICE DATE</b> 19.06.2025			<b>INSPECTION CERT. NO.</b>		<b>INCOTERMS/TERMS OF DELIVERY</b> FCA İSTANBUL		
<b>CARRIER</b> HELLMANN	<b>DATE OF DEPARTURE</b> 19.06.2025	<b>PORT OF LOADING</b> TURKEY			<b>PORT OF DISCHARGE</b> GERMANY		<b>FINAL DESTINATION</b> Plant D:121		
<b>STYLE NO. SAP (long)</b> 60,2,62,26,185,2171161	<b>ORDER NO.</b> 4810009306	<b>DESCRIPTION</b> %99 COT %1 EA MAN DENIM TROUSERS			<b>HS CODE</b> 62034231000	<b>COLOUR</b> 56Z7	<b>NO. OF UNITS</b> 1283	<b>UNIT PURCHASE PRICE</b> 18.95 EUR	<b>PURCHASE PRICE VALUE</b> 24.312,85 EUR
<b>SHIPPING MARKS AND NUMBERS</b>					<b>TOTAL NO. OF UNITS</b> 1283				
country of origin TURKEY fabric's country of origin TURKEY total gross weight 813 kg total net weight 744 kg total carton quantity 69 volume in m³ 4,97 netweight per piece 0,580 kg AWB number HAWB number					<b>TOTAL PURCHASE PRICE</b>		24.312,85 EUR		
					<b>- DISCOUNT</b> Shortage 20% 22		83,38		
					<b>SUBTOTAL</b> - D/N D/N number		24.229,47 EUR		
					<b>TOTAL AMOUNT</b>		24.229,47 EUR		
<b>SHIPPING ADDRESS</b> Freier Group Logistics GmbH & Co.KG Schießhausstraße 11 D-97228 Rottendorf - Germany					<b>TERMS OF PAYMENT + LC-NUMBER</b> T/T 30 Days after Invoice				
<b>BANK DETAILS</b>					<b>PACKING DETAILS SEE ENCLOSED PACKING LIST</b>				
Pay To.: AREX ARI DIS TICARET ANONIM SIRKETI Bank Name: TÜRKİYE VAKIFLAR BANKASI T.A.O. Bank Code: GAZİ BULVARI BRANCH İZMİR/TURKEY Account No: 001 5001 5804 8022 2192 18 - EURO Swift Code: TVBATR2A IBAN Code: TR78 0001 5001 5804 8022 2192 18 Notes:					<b>THIS IS TO CERTIFY THAT PARTICULARS STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM</b> <b>VENDORS SIGNATURE &amp; STAMP</b>				
<b>AGENCY</b> S.Oliver Turkey Tekstil Ticaret Ltd.Şti.					<b>INVOICING PARTY'S AUTHORIZED SIGNATURE</b>				
					<b>DATE</b> 19.06.2025				

**AREX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Şhr. No:82 D:32  
KONAK / İZMİR  
KONAK V.D/ 0741091118  
Mersis No: 074109111800001

## DECLARATION

I, the undersigned, declare that the goods listed on this document

Invoice                      ERD2025-0036/3                      dated                      19.06.2025                      (1)

originate in      TURKEY      (2) and satisfy the rules of origin governing preferential trade with      (3)

**Iceland (IS) - Liechtenstein (LI) - Norway (NO) - Switzerland (CH) – Montenegro (ME) –  
Macedonia (MK) – Bosnia-Herzegovina (BA) – Serbia (RS) – Albania (AL)**

I declare that:

☐ Cumulation applied with      TURKEY      (name of the country/countries)      (4)

☒ 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 document are concerned, they should be clearly indicated or marked and this marking entered in the declaration as follows:

"" ....listed on this document and marked ..... originate in ....."

(2) the community, Turkey or a country, group of countries or territory as referred to in article 44(a)

(3) country, group of countries or territory as referred to in article 44(a), concerned.

(4) complete and delete where necessary

(5) place and date

(6) name and function in the company

(7) signature

**ANEX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Şir. No:82 D:32  
Konak / İZMİR  
Kodak Y.D. 0741091118  
Mersis No: 0074109111800001

COMMERCIAL INVOICE									
NAME AND ADDRESS OF BUYER/CONSIGNEE					NAME AND ADDRESS OF INV. PARTY / VENDOR / MANUFACTURER				
<b>BUYER / CONSIGNEE:</b> s.Oliver Bernd Freier GmbH & Co.KG s.Oliver Strasse 1 97228 Rottendorf Germany					<b>INVOICING PARTY:</b> AREX ARI DIS TICARET ANONIM SİRKETİ AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82 İÇ KAPI NO: 32 KONAK/ İZMİR KONAK V.D MÜD. - 0741091118  <b>VENDOR:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166  <b>MANUFACTURER:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166				
DELIVERY NOTE NO.: TXT0000175873									
INVOICE NO. ERD2025-0036/4		INVOICE DATE 19.08.2025			INSPECTION CERT. NO.		INCOTERMS/TERMS OF DELIVERY FCA İSTANBUL		
CARRIER HELLMANN	DATE OF DEPARTURE 19.06.2025	PORT OF LOADING TURKEY			PORT OF DISCHARGE GERMANY		FINAL DESTINATION Plant D110		
STYLE NO. SAP (long) 60.2.62.26.185.2171847	ORDER NO. 4710009305	DESCRIPTION %99 COT %1 EA MAN DENIM TROUSERS			HS CODE 62034231000	COLOUR 5627	NO. OF UNITS 1328	UNIT PURCHASE PRICE 19.65 EUR	PURCHASE PRICE VALUE 26.095,20 EUR
<b>SHIPPING MARKS AND NUMBERS</b>  country of origin TURKEY fabric's country of origin TURKEY total gross weight 888 kg total net weight 810 kg total carton quantity 78 volume in m³ 5,62 netweight per piece 0,610 kg AWB number HAWB number					TOTAL NO. OF UNITS 1328				
					TOTAL PURCHASE PRICE		26.095,20 EUR		
<b>SHIPPING ADDRESS</b> Freier Group Logistics GmbH & Co.KG Schleißhausstraße 11 D-97228 Rottendorf - Germany					- DISCOUNT				
					SUBTOTAL		26.095,20 EUR		
					- D/N D/N number		EUR		
					TOTAL AMOUNT		26.095,20 EUR		
<b>BANK DETAILS</b> Pay To : AREX ARI DIS TICARET ANONIM SİRKETİ Bank Name : TÜRKİYE VAKIFLAR BANKASI T.A.O. Bank Code: GAZİ BULVARI BRANCH İZMİR/TURKEY Account No: 001 5001 5804 8022 2192 18 - EURO Swift Code: TVBATR2A IBAN Code: TR78 0001 5001 5804 8022 2192 18 Notes:					<b>TERMS OF PAYMENT + LC-NUMBER</b> T/T 30 Days after Invoice				
					<b>PACKING DETAILS SEE ENCLOSED PACKING LIST</b>				
<b>AGENCY</b> S.Oliver Turkey Tekstil Ticaret Ltd.Şti.					<b>THIS IS TO CERTIFY THAT PARTICULARS STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM.</b> VENDORS SIGNATURE & STAMP				
					<b>INVOICING PARTY'S AUTHORIZED SIGNATURE</b>				
					<b>DATE</b> 19.06.2025				

**AREX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bly. No:82 D:32  
Konak / İZMİR  
Konak V.D. 0741091118  
Mersis No: 0874091118000001

## DECLARATION

I, the undersigned, declare that the goods listed on this document

Invoice ERD2025-0036/4 dated 19.06.2025 (1)

originate in TURKEY (2) and satisfy the rules of origin governing preferential trade with (3)

Iceland (IS) - Liechtenstein (LI) - Norway (NO) - Switzerland (CH) – Montenegro (ME) –  
Macedonia (MK) – Bosnia-Herzegovina (BA) – Serbia (RS) – Albania (AL)

I declare that:

☐ Cumulation applied with TURKEY (name of the country/countries) (4)

☒ 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 document are concerned, they should be clearly indicated or marked and this marking entered in the declaration as follows:

"" ....listed on this document and marked ..... originate in ....."

(2) the community, Turkey or a country, group of countries or territory as referred to in article 44(a)

(3) country, group of countries or territory as referred to in article 44(a), concerned.

(4) complete and delete where necessary

(5) place and date

(6) name and function in the company

(7) signature

**AREX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bld. No:82 D:32  
Konak / 34118  
Kontak V.D. 0241091118  
Mersis No: 0074109111800001

COMMERCIAL INVOICE											
<b>NAME AND ADDRESS OF BUYER/CONSIGNEE</b> <b>BUYER / CONSIGNEE:</b> s.Oliver Bernd Freier GmbH & Co.KG s.Oliver Strasse 1 97228 Rottendorf Germany					<b>NAME AND ADDRESS OF INV. PARTY / VENDOR / MANUFACTURER</b> <b>INVOICING PARTY:</b> AREX ARI DIS TICARET ANONIM SİRKETİ AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82 İÇ KAPI NO: 32 KONAK/ İZMİR KONAK V.D MÜD. - 0741091118  <b>VENDOR:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166  <b>MANUFACTURER:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166						
<b>DELIVERY NOTE NO.:</b> TXT0000175875											
<b>INVOICE NO.</b> ERD2025-0036/5		<b>INVOICE DATE</b> 19.06.2025		<b>INSPECTION CERT. NO.</b>		<b>INCOTERMS/TERMS OF DELIVERY</b> FCA İSTANBUL					
<b>CARRIER</b> HELLMANN	<b>DATE OF DEPARTURE</b> 19.06.2025	<b>PORT OF LOADING</b> TURKEY		<b>PORT OF DISCHARGE</b> GERMANY		<b>FINAL DESTINATION</b> Plant D121					
<b>STYLE NO. SAP (long)</b> 60.2.62.26.185.2171847	<b>ORDER NO.</b> 4810094123	<b>DESCRIPTION</b> %99 COT %1 EA MAN DENIM TROUSERS		<b>HS CODE</b> 62034231000	<b>COLOUR</b> 56Z7	<b>NO. OF UNITS</b> 184	<b>UNIT PURCHASE PRICE</b> 19.65 EUR	<b>PURCHASE PRICE VALUE</b> 3.615,60 EUR			
<b>SHIPPING MARKS AND NUMBERS</b>  country of origin TURKEY fabric's country of origin TURKEY total gross weight 126 kg total net weight 114 kg total carton quantity 12 volume in m³ 0,86 netweight per piece 0,620 kg AWB number HAWB number				<b>TOTAL NO. OF UNITS</b>		184					
				<b>TOTAL PURCHASE PRICE</b>						3.615,60 EUR	
				<b>- DISCOUNT</b>							
				<b>SUBTOTAL</b>						3.615,60 EUR	
				<b>- D/N</b>						EUR	
<b>D/N number</b>											
<b>TOTAL AMOUNT</b>						3.615,60 EUR					
<b>SHIPPING ADDRESS</b> Freier Group Logistics GmbH & Co.KG Schießhausstraße 11 D-97228 Rottendorf - Germany					<b>TERMS OF PAYMENT + LC-NUMBER</b>						
					T/T 30 Days after Invoice						
					<b>PACKING DETAILS SEE ENCLOSED PACKING LIST</b>						
<b>BANK DETAILS</b>  Pay To : AREX ARI DIS TICARET ANONIM SİRKETİ Bank Name : TÜRKİYE VAKIFLAR BANKASI T.A.O. Bank Code : GAZİ BULVARI BRANCH İZMİR/TURKEY Account No: 001 5001 5804 8022 2192 18 - EURO Swift Code: TVBATR2A IBAN Code: TR78 0001 5001 5804 8022 2192 18 Notes:					<b>THIS IS TO CERTIFY THAT PARTICULARS STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM</b> <b>VENDORS SIGNATURE &amp; STAMP</b>						
<b>AGENCY</b> S.Oliver Turkey Tekstil Ticaret Ltd.Şti.					<b>INVOICING PARTY'S AUTHORIZED SIGNATURE</b>						
					<b>DATE</b> 19.06.2025						

**AREX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bul. No:82 D:32  
Konak / İZMİR  
Konak V.D. 0741091118  
Mersis No: 0874109111800001

## DECLARATION

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 rules of origin governing preferential trade with (3)

Iceland (IS) - Liechtenstein (LI) - Norway (NO) - Switzerland (CH) – Montenegro (ME) –  
Macedonia (MK) – Bosnia-Herzegovina (BA) – Serbia (RS) – Albania (AL)

I declare that:

☐ Cumulation applied with TURKEY (name of the country/countries) (4)

☒ 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 document are concerned, they should be clearly indicated or marked and this marking entered in the declaration as follows:

"" ....listed on this document and marked ..... originate in ....."

(2) the community, Turkey or a country, group of countries or territory as referred to in article 44(a)

(3) country, group of countries or territory as referred to in article 44(a), concerned.

(4) complete and delete where necessary

(5) place and date

(6) name and function in the company

(7) signature

**AREX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bk. No:82 D:32  
Konak / İZMİR  
Konak V.D. 07/10/2018  
Mersis No: 007410911800001

COMMERCIAL INVOICE									
NAME AND ADDRESS OF BUYER/CONSIGNEE					NAME AND ADDRESS OF INV. PARTY / VENDOR / MANUFACTURER				
<b>BUYER / CONSIGNEE:</b> s.Oliver Bernd Freier GmbH & Co.KG s.Oliver Strasse 1 97228 Rottendorf Germany					<b>INVOICING PARTY:</b> AREX ARI DIS TICARET ANONIM SIRKETI AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82 İÇ KAPI NO: 32 KONAK/ İZMİR KONAK V.D MÜD. - 0741091118  <b>VENDOR:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166  <b>MANUFACTURER:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166				
DELIVERY NOTE NO.: TXT0000175874									
INVOICE NO. ERD2025-0036/6		INVOICE DATE 19.06.2025			INSPECTION CERT. NO.		INCOTERMS/TERMS OF DELIVERY FCA ISTANBUL		
CARRIER HELLMANN	DATE OF DEPARTURE 19.06.2025	PORT OF LOADING TURKEY			PORT OF DISCHARGE GERMANY		FINAL DESTINATION Plant D110		
STYLE NO. SAP (long) 60.2.62.26.185.2171847	ORDER NO. 4810094113	DESCRIPTION %99 COT %1 EA MAN DENIM TROUSERS			HS CODE 62034231000	COLOUR 56Z7	NO. OF UNITS 902	UNIT PURCHASE PRICE 19.65 EUR	PURCHASE PRICE VALUE 17.724.30 EUR
<b>SHIPPING MARKS AND NUMBERS</b>  country of origin TURKEY fabric's country of origin TURKEY total gross weight 616 kg total net weight 559 kg total carton quantity 57 volume in m³ 4,10 netweight per piece 0,620 kg AWB number HAWB number					TOTAL NO. OF UNITS 902				
					TOTAL PURCHASE PRICE		17.724.30 EUR		
					- DISCOUNT				
					SUBTOTAL - D/N D/N number TOTAL AMOUNT		17.724.30 EUR EUR 17.724.30 EUR		
SHIPPING ADDRESS Freier Group Logistics GmbH & Co.KG Schleißhausstraße 11 D-97228 Rottendorf - Germany					TERMS OF PAYMENT + LC-NUMBER T/T 30 Days after Invoice				
BANK DETAILS Pay To : AREX ARI DIS TICARET ANONIM SIRKETI Bank Name : TÜRKİYE VAKIFLAR BANKASI T.A.O. Bank Code: GAZİ BULVARI BRANCH İZMİR/TURKEY Account No: 001 5001 5804 8022 2192 18 - EURO Swift Code: TVBATR2A IBAN Code: TR78 0001 5001 5804 8022 2192 18 Notes:					THIS IS TO CERTIFY THAT PARTICULARS STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM VENDORS SIGNATURE & STAMP				
AGENCY S.Oliver Turkey Tekstil Ticaret Ltd.Şti.					INVOICING PARTY'S AUTHORIZED SIGNATURE				
					DATE 19.06.2025				

**AREX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Biv. No:82 D:32  
Konak / İZMİR  
Konak V.D. 0741091118  
Merkezi No: 00741091118000001

## DECLARATION

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 rules of origin governing preferential trade with    (3)

**Iceland (IS) - Liechtenstein (LI) - Norway (NO) - Switzerland (CH) – Montenegro (ME) –  
Macedonia (MK) – Bosnia-Herzegovina (BA) – Serbia (RS) – Albania (AL)**

I declare that:

☐ Cumulation applied with    TURKEY    (name of the country/countries)    (4)

☒ 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 document are concerned, they should be clearly indicated or marked and this marking entered in the declaration as follows:

"" ....listed on this document and marked ..... originate in ....."

(2) the community, Turkey or a country, group of countries or territory as referred to in article 44(a)

(3) country, group of countries or territory as referred to in article 44(a), concerned.

(4) complete and delete where necessary

(5) place and date

(6) name and function in the company

(7) signature

**AREX ARI DİŞ TİCARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bv. No:82 D:32  
Konya İZMİR  
Kontak Y.D/0741091118  
Menşe No: 007X109111800001



COMMERCIAL INVOICE									
NAME AND ADDRESS OF BUYER/CONSIGNEE					NAME AND ADDRESS OF INV. PARTY / VENDOR / MANUFACTURER				
<b>BUYER / CONSIGNEE:</b> s.Oliver Bernd Freier GmbH & Co.KG s.Oliver Strasse 1 97228 Rottendorf Germany					<b>INVOICING PARTY:</b> AREX ARI DIS TICARET ANONIM SIRKETI AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82 İÇ KAPI NO: 32 KONAK/ İZMİR KONAK V.D MÜD. - 0741091118  <b>VENDOR:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166  <b>MANUFACTURER:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166				
DELIVERY NOTE NO.: TXT0000175880									
INVOICE NO. ERD2025-0036/7		INVOICE DATE 19.06.2025			INSPECTION CERT. NO.		INCOTERMS/TERMS OF DELIVERY FCA İSTANBUL		
CARRIER HELLMANN	DATE OF DEPARTURE 19.06.2025	PORT OF LOADING TURKEY			PORT OF DISCHARGE GERMANY		FINAL DESTINATION Plant D110		
STYLE NO. SAP (long) 60.2.62.26.185.2171147	ORDER NO. 4810094112	DESCRIPTION %99 COT %1 EA MAN DENIM TROUSERS			HS CODE 62034231000	COLOUR 56Z7	NO. OF UNITS 1012	UNIT PURCHASE PRICE 19.90 EUR	PURCHASE PRICE VALUE 20.138,80 EUR
					TOTAL NO. OF UNITS		1012		
<b>SHIPPING MARKS AND NUMBERS</b>  country of origin TURKEY fabric's country of origin TURKEY total gross weight 769 kg total net weight 708 kg total carton quantity 61 volume in m³ 4,39 netweight per piece 0,700 kg AWB number HAWB number					TOTAL PURCHASE PRICE				20.138,80 EUR
					- DISCOUNT				
					SUBTOTAL				20.138,80 EUR
					- D/N D/N number				EUR
SHIPPING ADDRESS Freier Group Logistics GmbH & Co.KG Schleißhausstraße 11 D-97228 Rottendorf - Germany					TERMS OF PAYMENT + LC-NUMBER T/T 30 Days after Invoice PACKING DETAILS SEE ENCLOSED PACKING LIST				
<b>BANK DETAILS</b>  Pay To : AREX ARI DIS TICARET ANONIM SIRKETI Bank Name : TÜRKİYE VAKIFLAR BANKASI T.A.O. Bank Code : GAZİ SULTANİYE BRANCH İZMİR/TURKEY Account No: 001 5001 5804 8022 2192 18 - EURO Swift Code: TVBATR2A IBAN Code: TR78 0001 5001 5804 8022 2192 18 Notes:					THIS IS TO CERTIFY THAT PARTICULARS STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM VENDORS SIGNATURE & STAMP				
<b>AGENCY</b> S.Oliver Turkey Tekstil Ticaret Ltd.Şti.					INVOICING PARTY'S AUTHORIZED SIGNATURE				
					DATE 19.06.2025				

**AREX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bul. No:82 D:32  
Konak / İZMİR  
Kontakt Y.D. 0741091118  
Mersis No: 074109111800001

## DECLARATION

I, the undersigned, declare that the goods listed on this document

Invoice ERD2025-0036/7 dated 19.06.2025 (1)

originate in TURKEY (2) and satisfy the rules of origin governing preferential trade with (3)

Iceland (IS) - Liechtenstein (LI) - Norway (NO) - Switzerland (CH) – Montenegro (ME) –  
Macedonia (MK) – Bosnia-Herzegovina (BA) – Serbia (RS) – Albania (AL)

I declare that:

☐ Cumulation applied with TURKEY (name of the country/countries) (4)

☒ 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)

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(3) country, group of countries or territory as referred to in article 44(a), concerned.

(4) complete and delete where necessary

(5) place and date

(6) name and function in the company

(7) signature

**AREX ARI DIŞ TİCARET A.Ş.**  
Akdeniz Mah. Cumhuriyeti Bv. No:82 D:32  
Konak / İZMİR  
Kontak Yr. 074 091118  
Mersis No: 0874109111800001

COMMERCIAL INVOICE									
NAME AND ADDRESS OF BUYER/CONSIGNEE					NAME AND ADDRESS OF INV. PARTY / VENDOR / MANUFACTURER				
<b>BUYER / CONSIGNEE:</b> s.Oliver Bernd Freier GmbH & Co.KG s.Oliver Strasse 1 97228 Rottendorf Germany					<b>INVOICING PARTY:</b> AREX ARI DIS TICARET ANONIM SİRKETİ AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82 İÇ KAPI NO: 32 KONAK/ İZMİR KONAK V.D MÜD. - 0741091118  <b>VENDOR:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166  <b>MANUFACTURER:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166				
DELIVERY NOTE NO.: TXT0000175877									
INVOICE NO. ERD2025-0036/8		INVOICE DATE 19.06.2025			INSPECTION CERT. NO.		INCOTERMS/TERMS OF DELIVERY FCA ISTANBUL		
CARRIER HELLMANN	DATE OF DEPARTURE 19.06.2025	PORT OF LOADING TURKEY			PORT OF DISCHARGE GERMANY		FINAL DESTINATION Plant D121		
STYLE NO. SAP (long) 60.2.62.26.185.2171147	ORDER NO. 4710009307	DESCRIPTION %99 COT %1 EA MAN DENIM TROUSERS			HS CODE 62034231000	COLOUR 56Z7	NO. OF UNITS 1977	UNIT PURCHASE PRICE 19.90 EUR	PURCHASE PRICE VALUE 39.342.30 EUR
<b>SHIPPING MARKS AND NUMBERS</b>  country of origin TURKEY fabric's country of origin TURKEY total gross weight 1488 kg total net weight 1384 kg total carton quantity 104 volume in m³ 7,49 netweight per piece 0,700 kg AWB number HAWB number					TOTAL NO. OF UNITS		1977		
					TOTAL PURCHASE PRICE				39.342,30 EUR
					- DISCOUNT				
					Shortage		20%		19 75,62
					SUBTOTAL				39.266,68 EUR
<b>SHIPPING ADDRESS</b> Freier Group Logistics GmbH & Co.KG Schießhausstraße 11 D-97228 Rottendorf - Germany					- D/N				EUR
					D/N number				
					TOTAL AMOUNT				39.266,68 EUR
<b>BANK DETAILS</b> Pay To : AREX ARI DIS TICARET ANONIM SİRKETİ Bank Name : TÜRKİYE VAKIFLAR BANKASI T.A.O. Bank Code: GAZİ BULVARI BRANCH İZMİR/TURKEY Account No: 001 5001 5804 8022 2192 18 - EURO Swift Code: TVBATR2A IBAN Code: TR78 0001 5001 5804 8022 2192 18 Notes:					<b>TERMS OF PAYMENT + LC-NUMBER</b> T/T 30 Days after Invoice				
					<b>PACKING DETAILS SEE ENCLOSED PACKING LIST</b>				
<b>AGENCY</b> S.Oliver Turkey Tekstil Ticaret Ltd.Şti.					<b>THIS IS TO CERTIFY THAT PARTICULARS STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM</b>				
					<b>VENDORS SIGNATURE &amp; STAMP</b>				
					<b>INVOICING PARTY'S AUTHORIZED SIGNATURE</b>				
					<b>DATE</b> 19.06.2025				

**AREX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bul. No:82 D:32  
Konak / İZMİR  
Konak V.D/ 0741091118  
Mersis No: 007410911800001

## DECLARATION

I, the undersigned, declare that the goods listed on this document

Invoice                      ERD2025-0036/8                      dated                      19.06.2025                      (1)

originate in    TURKEY    (2) and satisfy the rules of origin governing preferential trade with    (3)

**Iceland (IS) - Liechtenstein (LI) - Norway (NO) - Switzerland (CH) – Montenegro (ME) –  
Macedonia (MK) – Bosnia-Herzegovina (BA) – Serbia (RS) – Albania (AL)**

I declare that:

☐ Cumulation applied with    TURKEY    (name of the country/countries)    (4)

☒ 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)

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(4) complete and delete where necessary

(5) place and date

(6) name and function in the company

(7) signature

**AREX ARI DİŞ TİCARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bny. No:82 D:32  
Kontak /İZMİR  
Kontak V.D./07/1091118  
Mersis No: 0074109111800001

COMMERCIAL INVOICE									
NAME AND ADDRESS OF BUYER/CONSIGNEE					NAME AND ADDRESS OF INV. PARTY / VENDOR / MANUFACTURER				
<b>BUYER / CONSIGNEE:</b> s.Oliver Bernd Freier GmbH & Co.KG s.Oliver Strasse 1 97228 Rottendorf Germany					<b>INVOICING PARTY:</b> AREX ARI DIS TICARET ANONIM SIRKETI AKDENİZ MAH. CUMHURİYET BUL. ERBOY İŞHANI NO: 82 İÇ KAPI NO: 32 KONAK/ İZMİR KONAK V.D MÜD. - 0741091118  <b>VENDOR:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166  <b>MANUFACTURER:</b> FIRATTEKS TEKSTİL SAN VE TİC LTD ŞTİ KAHRAMANLAR CADDESİ NO:29 35410 GAZİEMİR - İZMİR - TURKEY GAZİEMİR V.D. 386 004 4166				
DELIVERY NOTE NO.: TXT0000175882									
INVOICE NO. ERD2025-0036/9		INVOICE DATE 19.08.2025		INSPECTION CERT. NO.		INCOTERMS/TERMS OF DELIVERY FCA ISTANBUL			
CARRIER HELLMANN	DATE OF DEPARTURE 19.06.2025	PORT OF LOADING TURKEY		PORT OF DISCHARGE GERMANY		FINAL DESTINATION Plant D121			
STYLE NO. SAP (long) 60.2.62.26.185.2171147	ORDER NO. 4810094122	DESCRIPTION %99 COT %1 EA MAN DENIM TROUSERS		HS CODE 62034231000	COLOUR 5627	NO. OF UNITS 192	UNIT PURCHASE PRICE 19,90 EUR	PURCHASE PRICE VALUE 3.820,80 EUR	
SHIPPING MARKS AND NUMBERS				TOTAL NO. OF UNITS		192			
country of origin TURKEY fabric's country of origin TURKEY total gross weight 150 kg total net weight 136 kg total carton quantity 14 volume in m³ 1,01 netweight per piece 0,710 kg AWB number HAWB number				TOTAL PURCHASE PRICE		3.820,80 EUR			
				- DISCOUNT					
				SUBTOTAL		3.820,80 EUR			
				- D/N		EUR			
				D/N number					
				TOTAL AMOUNT		3.820,80 EUR			
SHIPPING ADDRESS					TERMS OF PAYMENT + LC-NUMBER				
Freier Group Logistics GmbH & Co.KG Schießhausstraße 11 D-97228 Rottendorf - Germany					T/T 30 Days after Invoice				
BANK DETAILS					PACKING DETAILS SEE ENCLOSED PACKING LIST				
Pay To : AREX ARI DIS TICARET ANONIM SIRKETI Bank Name : TÜRKİYE VAKIFLAR BANKASI T.A.O. Bank Code: GAZİ BULVARI BRANCH İZMİR/TURKEY Account No: 001 5001 5804 8022 2192 18 - EURO Swift Code: TVBATR2A IBAN Code: TR78 0001 5001 5804 8022 2192 18 Notes:					THIS IS TO CERTIFY THAT PARTICULARS STATED HEREIN ARE AGREEABLE WITH THE PURCHASE ORDER MADE AND GOODS BEING INSPECTED AT RANDOM VENDORS SIGNATURE & STAMP				
AGENCY					INVOICING PARTY'S AUTHORIZED SIGNATURE				
S.Oliver Turkey Tekstil Ticaret Ltd.Şti.									
					DATE 19.06.2025				

**AREX ARI DIS TICARET A.Ş.**  
Akdeniz Mah. Cumhuriyet Bv. No:82 D:32  
Koruk / İZMİR  
Koruk V.D. 0741091118  
Mersis No: 007410911800001

## DECLARATION

I, the undersigned, declare that the goods listed on this document

Invoice ERD2025-0036/9 dated 19.06.2025 (1)

originate in TURKEY (2) and satisfy the rules of origin governing preferential trade with (3)

Iceland (IS) - Liechtenstein (LI) - Norway (NO) - Switzerland (CH) – Montenegro (ME) –  
Macedonia (MK) – Bosnia-Herzegovina (BA) – Serbia (RS) – Albania (AL)

I declare that:

☐ Cumulation applied with TURKEY (name of the country/countries) (4)

☒ 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)

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Kontak Y.D. 0741091118  
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