

SHIPPER AYES CELIK HASIR VE CIT SANAYI A.S. ALI RIZA GURCAN CAD. METROPOL CENTER NO: 32/21 MERTER - ISTANBUL TURKEY PHONE: +90 212 4815050 MAIL: INFO@AYESCELIK.COM		VOYAGE NUMBER 0HFLQN1MA WAYBILL NUMBER ISB1859313			
CONSIGNEE SAUL GMBH AM GUT BAARKING 17 46395 BOCHOLT GERMANY T: +4902871-9978-0 EORI-NR. DE2146312		EXPORT REFERENCES			
NOTIFY PARTY, Carrier not to be responsible for failure to notify SAUL GMBH AM GUT BAARKING 17 46395 BOCHOLT GERMANY T: +4902871-9978-0 EORI-NR. DE2146312		CMA CGM  CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenç - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille			
PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
		ISTANBUL	ZERO (0)		
VESSEL CMA CGM MONTOIR 04.12.	PORT OF LOADING ALIAGA (IZMIR AREA)	PORT OF DISCHARGE ROTTERDAM	FINAL PLACE OF DELIVERY*		
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
TCNU3417668 SEAL L7674970	1x40HC	26 PALLETS  4 PALLETS GREY FABRIC 50/50 % P/C PLAIN WEAVE 1:1 S 27/27 OE NM 40/40 173 CM GROSS WEIGHT: 3375 KGS HS CODE: 55131190  10 PALLETS GREY FABRIC 50/50 % P/C PLAIN WEAVE 1:1 S 27/27 OE NM 40/40 173 CM GROSS WEIGHT: 8380 KGS HS CODE: 55131190  8 PALLETS 50/50% P/C GREY FABRIC PLAIN WEAVE 1:1 26,5/26,5 OE NM 40/28 174 CM GROSS WEIGHT: 6715 KGS HS CODE: 55141100  4 PALLETS 100% US COTTON GREY FABRIC TWILL 2:1 S 35/23 OE NM 34/28 170CM GROSS WEIGHT: 4100 KGS HS CODE: 52091100 FREIGHT PREPAID	KGS 22570.000	KGS 3700	CBM 50.000
Continued on Next Sheet      Sheet 1 of 2 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					
ADDITIONAL CLAUSES					
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the			consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. 324. CY/CY 337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding		
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)					
PLACE AND DATE OF ISSUE	ISTANBUL, TR	19 NOV 2025	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM SHIPPING AGENCY J.S.C as agents for the carrier CMA CGM S. A.		
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING					



# WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
0HFLQN1MA
WAYBILL NUMBER
ISB1859313

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
CMA CGM MONTOIR		ALIAGA (IZMIR AREA)		ROTTERDAM				
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT
						KGS	KGS	CBM

Shipped on Board CMA CGM MONTOIR 19-NOV-2025 CMA CGM SHIPPING  
AGENCY J.S.C As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)

Continued From Previous Sheet Sheet 2 of 2

22570.000

3700

50.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

## ADDITIONAL CLAUSES

Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill.

366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in clause 25(5) of the Bill of Lading.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus

before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected, by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

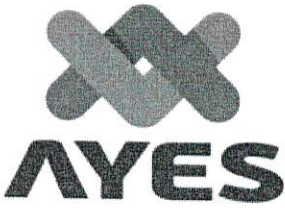
PLACE AND DATE OF ISSUE ISTANBUL, TR 19 NOV 2025

SIGNED FOR THE SHIPPER

\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.  
BY CMA CGM SHIPPING AGENCY J.S.C  
as agents for the carrier CMA CGM S. A.





## COMMERCIAL INVOICE

SAUL GMBH  
AM GUT BAARKING 17

46395 BOCHOLT  
GERMANY

INVOICE NR : EXP2025000000259  
DATE : 12/11/2025

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
	<u>METERS</u>	<u>EUR</u>	<u>CIP / EUR</u>
GREY FABRIC 50/50 % P/C PLAIN WEAVE 1:1 S 27/27 OE NM 40/40 173 CM H.S Code : 551311900000	12060,00	0,900	10854,00
GREY FABRIC 50/50 % P/C PLAIN WEAVE 1:1 S 27/27 OE NM 40/40 173 CM H.S Code : 551311900000	29940,00	0,860	25748,40
50/50% P/C GREY FABRIC PLAIN WEAVE 1:1 26,5/26,5 OE NM 40/28 174 CM H.S Code : 551411000000	19565,00	0,915	17901,98
100% US COTTON GREY FABRIC TWILL 2:1 S 35/23 OE NM 34/28 170CM H.S Code : 520911000000	10930,00	0,990	10820,70
TOTAL :		72495,00	65325,08

TOTAL : 26 PALLETS  
TOTAL NET WEIGHT : 21660,00  
TOTAL GROSS WEIGHT : 22570,00

CONTAINER NO : TCNU341766-8

According to Concrat No: 15931 DATED 18/03/2025  
16350 DATED 04/07/2025  
16351 DATED 04/07/2025  
16349 DATED 04/07/2025

CUSTOMER : 20 18919 SAUL PO : EK 526-4  
CUSTOMER : 20 18928 SAUL PO : EK 527-1  
CUSTOMER : 20 18929 SAUL PO : EK 528-3  
CUSTOMER : 20 18927 SAUL PO : EK 525-3

GOODS OF TURKISH ORIGIN

Warp+Wefl: open-end(US-Cotton-CF)  
Tuck-in Selvedges / Leno Selvedges  
Long Pieces(batchers)  
Sizing Without PVA

PAYMENT TERMS : 60 Days + After B/L Date

OUR BANK : YAPI VE KREDİ BANK - EUR

SWIFT CODE : YAPITRISXXX  
IBAN : TR73 0006 7010 0000 0096 0496 39

AYES ÇELİK HASIR VE ÇİT SANAYİ A.Ş.

Ali Rıza Gürcan Cad. Metropol Center No:32/21 Merter- İstanbul /TURKEY

Phone: +90 212 4815050 - www.ayescelik.com - info@ayescelik.com

"All the goods are delivered subject to reservation of title. Together with this invoice you receive further information."



## PACKING LIST

INVOICE NR :  
DATE :

EXP2025000000259  
12.11.2025

DESCRIPTION : GREY FABRIC 50/50 % P/C PLAIN WEAVE 1:1 S 27/27 OE NM 40/40 173 CM

YOUR ORDER NO : 20 18919 / EK 526-4

ARTICLE NO : Z293/160

SUPPLIER NO: 201700

Origin : GOODS OF TURKISH ORIGIN

## Sizing recipe :

Starting Water : 500 lt  
SF-12 Chn Syntex 75 kg  
Cerat 986 Dystar 2 kg  
Final Flotte : 700 lt

PAL NO	1	2	3	4	5	6	GROSS KG	NET KG	TOTAL METERS	LOT NO	SELVEDGE	CONTRACT
1	980	880	885				770	735	2745	25142-25142	Tuck-in	15931
2	1565	1040	735				930	895	3340	25142-25142	Tuck-in	15931
3	1435	1115	795				935	900	3345	25142-25142	Tuck-in	15931
4	1005	720	315	315	275		740	705	2630	25142-25142	Tuck-in	15931
							3375	3235	12060			

DESCRIPTION : GREY FABRIC 50/50 % P/C PLAIN WEAVE 1:1 S 27/27 OE NM 40/40 173 CM

YOUR ORDER NO : 20 18928 / EK 527-1

ARTICLE NO : Z293/160

SUPPLIER NO: 201700

Origin : GOODS OF TURKISH ORIGIN

## Sizing recipe :

Starting Water : 500 lt  
SF-12 Chn Syntex 75 kg  
Cerat 986 Dystar 2 kg  
Final Flotte : 700 lt

PAL NO	1	2	3	4	5	6	GROSS KG	NET KG	TOTAL METERS	LOT NO	SELVEDGE	CONTRACT
1	1365	980	280	260	285		885	850	3170	25142-25142	Tuck-in	16350
2	1800	920					765	730	2720	25142-25142	Tuck-in	16350
3	1865	1015					805	770	2880	25142-25142	Tuck-in	16350
4	1865	1020					810	775	2885	25142-25142	Tuck-in	16350
5	1800	680	240				765	730	2720	25142-25142	Tuck-in	16350
6	1160	1160	975				920	885	3295	25142-25142	Tuck-in	16350
7	1390	750	635				780	745	2775	25142-25142	Tuck-in	16350
8	915	920	730	855	295		1030	995	3715	25142-25142	Tuck-in	16350
9	2065	1305					940	905	3370	25142-25142	Tuck-in	16350
10	1205	1205					680	645	2410	25142-25142	Tuck-in	16350
							8380	8030	29940			

DESCRIPTION : 50/50% P/C GREY FABRIC PLAIN WEAVE 1:1 26,5/26,5 OE NM 40/28 174 CM

YOUR ORDER NO : 20 18929 / EK 528-3

ARTICLE NO : Z296160

SUPPLIER NO: 201700

Origin : GOODS OF TURKISH ORIGIN

## Sizing recipe :

Starting Water : 500 lt  
SF-12 Chn Syntex 75 kg  
Cerat 986 Dystar 2 kg  
Final Flotte : 700 lt

PAL NO	1	2	3	4	5	6	GROSS KG	NET KG	TOTAL METERS	LOT NO	SELVEDGE	CONTRACT
1	1300	975					785	750	2275	6098-6098	Leno	16351
2	1270	790	415				850	815	2475	6098-6098	Leno	16351
3	1295	735					705	670	2030	6098-6098	Leno	16351
4	1320	1215					870	835	2535	6100-6098	Leno	16351
5	1595	1590					1080	1045	3185	6093-6098	Leno	16351
6	1240	1030					780	745	2270	6098-6098	Leno	16351
7	1185	1185					815	780	2370	6093-6098	Leno	16351
8	1320	650	270	185			830	795	2425	6098-6098	Leno	16351
							6715	6435	19565			

DESCRIPTION : 100% US COTTON GREY FABRIC TWILL 2:1 S 35/23 OE NM 34/28 170CM

YOUR ORDER NO : 20 18927 / EK 525-3

ARTICLE NO : Z280160

SUPPLIER NO: 201700

Origin : GOODS OF TURKISH ORIGIN

## Sizing recipe :

Starting Water : 500 lt  
SF-12 Chn Syntex 75 kg  
Cerat 986 Dystar 2 kg  
Final Flotte : 700 lt

PAL NO	1	2	3	4	5	6	GROSS KG	NET KG	TOTAL METERS	LOT NO	SELVEDGE	CONTRACT
1	1375	1360					1025	990	2735	1222-1167	Leno	16349
2	1345	1565					1090	1055	2910	1228-1234	Leno	16349
3	1390	1220					980	945	2610	1228-1234	Leno	16349
4	1285	1390					1005	970	2675	1234-1234	Leno	16349
							4100	3960	10930			

TOTAL PALLETS 26  
TOTAL NET KG 21.660,00  
TOTAL GROSS KG 22.570,00

## 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>  <b>AYES CELİK HASIR VE ÇİT SAN.A.Ş.</b> <b>A.RIZA GURCAN CAD.METROPOL CENTER NO.31/21</b> <b>GUNGOREN/İSTANBUL Türkiye</b>		<b>A.TR</b> <b>NO : G 1748243</b>  <b>(253)8682022062772G1748243</b>	
<b>3. Malın gönderildiği şahıs (İhtiyari) (ad, açık adres, ülke)</b> <b>Consignee (Optional) (Name, full address, country)</b>  <b>SAUL GMBH</b> <b>AM GUT BAARKING 17 GERMANY 46395 / BOCHOLT -</b> <b>GERMANY Germany</b>		<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>5. İhraç Ülkesi</b> <b>Country of exportation</b>  <b>Türkiye</b>	<b>6. Varış Ülkesi</b> <b>Country of destination (I)</b>  <b>Germany</b>
<b>7. Taşımaya ilişkin bilgiler (İhtiyari)</b> <b>Transport details (Optional)</b>  <b>BY SHIP</b>		<b>8. Gözlemler</b> <b>Remarks</b>  	
<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>  <b>Address for post-verification inquiry:</b> <b>Ege Gümrük ve Dış Ticaret Bölge Müdürlüğü</b> <b>Atatürk Cad No:107 PK. 35210 Alsancak/İZMİR</b>		<b>11. Brüt ağırlık (kg) veya diğer ölçüler (hl, m³, v.s.)</b> <b>Gross Weight (kg) or other measure (hl, m³, etc.)</b>
<b>1</b>	<b>TOTAL:26 PALLETS</b> <b>GREY FABRIC 50/50 % P/C PLAIN WEAVE 1:1 S 27/27 OE NM 40/40 173 CM H.S Code : 551311900000- GREY FABRIC 50/50 % P/C PLAIN WEAVE 1:1 S 27/27 OE NM 40/40 173 CM H.S Code : 551311900000- 50/50% P/C GREY FABRIC PLAIN WEAVE 1:1 26,5/26,5 OE NM 40/28 174 CM H.S Code : 551411000000- 100% US COTTON GREY FABRIC TWILL 2:1 S 35/23 OE NM 34/28 170CM H.S Code : 520911000000</b>		<b>22570 KGS</b>
<b>12. GÜMRÜK VİZESİ</b> <b>CUSTOMS ENDORSEMENT</b> <b>Doğruluğu onaylanmış beyan</b> <b>Declaration certified</b> <b>İhraç belgesi</b> <b>Export document (2) 25351900EX00199313</b> <b>Model (Form) ..... No. ....</b> <b>Gümrük İdaresi</b> <b>Customs Office</b> <b>Çıkış ülkesi</b> <b>Issuing country</b> <b>Yer ve Tarih</b> <b>Place and Date</b>  <b>İmza (Signature)</b>		<b>13. İHRACATÇININ BEYANI</b> <b>DECLARATION BY THE EXPORTER</b> <b>Aşağıda imzası bulunan ben, yukarıda, belirtilen malların bu belgenin verilmesi için gerekli koşullara uygun olduğunu beyan ederim.</b> <b>I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate.</b>  <b>Yer ve Tarih</b> <b>Place and Date</b> <b>İSTANBUL - 14.11.2025</b> <b>AYES</b> <b>ÇELİK HASIR VE ÇİT</b> <b>SANAYİ A.Ş.</b>	

Use QR code of the website link below for the verification of the document / For Verification : <http://mhc.fta.gov.tr/131a4739>

(2) Sadece  
ihraç  
ülkesinin  
talebi  
halinde  
doldurulur.

Complete  
only where  
the  
exporting  
country  
requires

