

Invoice

Date: 29-08-2016
Number: 2015035
Customer NO.: 3622

Bright Distribution B.V.
Jansbinnensingel 4
Jansbinnensingel 4 6811 AJ Arnhem, The Netherlands

BILL TO

SEGMENT BILGISAYAR DIS TICARET LTD STI
DEREBOYU CADDESI NO:79/B
34387 MECIDIYEKOY-ISTANBUL TURKEY
VAT number: 7580183223

chamber of commerce number : 63782898
VAT Reg. No.: NL855399570B01
Tel: +31 (0) 26-7852653

SHIP TO

SEGMENT BILGISAYAR DIS TICARET LTD STI
DEREBOYU CADDESI NO:79/B
34387 MECIDIYEKOY-ISTANBUL TURKEY
VAT number: 7580183223

Contact Name: Mahmut Donmez
Contact TP: 0090-2122666290

MULTI ADAPTORS AND PLUGS				
Quantity	Description	Part No.	Unit Price	Total
9100	SLX-05A, New, Single Packed HS Code : 8536699099	SLX-05A	\$ 0.60	\$ 5,460.00
3000	SLX-04A, New, Single Packed HS Code : 8536699099	SLX-04A	\$ 0.60	\$ 1,800.00
3000	SLX-03A, New, Single Packed HS Code : 8536699099	SLX-03A	\$ 0.28	\$ 840.00
49800	SL-W360, New, Single Packed HS Code : 8536699099	SL-W360	\$ 0.07	\$ 3,486.00
8000	SLX-W796, New, Single Packed HS Code : 8536699099	SLX-W796	\$ 0.17	\$ 1,360.00
3600	SL-W216, New, Single Packed HS Code : 8536699099	SL-W216	\$ 0.07	\$ 252.00
3600	SL-W614, New, Single Packed HS Code : 8536699099	SL-W614	\$ 0.07	\$ 252.00
4800	SL-W625, New, Single Packed HS Code : 8536699099	SL-W625	\$ 0.09	\$ 432.00

Bright Distribution WIRING INSTRUCTIONS

Bank: ING Arnhem
IBAN: NL54INGB0020147597
BIC: INGBNL2A

Subtotal: \$ 13,882.00
Shipping
Tax :

Name: Bright Distribution B.V.

Total USD \$ 13,882.00

***PLEASE INCLUDE (PROFORMA) INVOICE NUMBER IN WIRE

BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Shipper: Bright Distribution B.V.
 ADD: Jansbinnensingel 4
 6811 AJ Arnhem, The Netherlands
 Chamber of commerce number : 63782898
 VAT Reg.No : NL855399570B01
 TEL : +31 (0) 624458891
 S.PARLAK@NOTEBOOK-SOLUTIONS.COM

B/L No. 530600068165
 Reference BECL16030561.00

Consignee
 Segment Bilgisayar Dis Tic.Ltd.Sti.
 Sehitt Er Chihan Namli CD No:79/B
 Mecidiyeköy/ Sisli / Istanbul / 34387
 Ctc person : Mr Akif Dönmez
 Tel : +90 212 444 7899
 Tel : +90 212 266 6290



Notify Party: +90 212 266 62 98
 SAME AS CONSIGNEE

OPERATED BY:
CGLI Pte. Ltd.
 No. 2 Boon Leat Terrace, #08-02,
 Harbourside Building 2
 119844 Singapore - Singapore
 Tel.: + 65 6425 1911 / 6425 1811
 Fax: + 65 6425 1011

Place of Receipt

Vessel EVER LYRIC 0174-008E	Port of Loading ROTTERDAM
Port of Discharge ISTANBUL/KUMPORT	Place of Delivery ISTANBUL/KUMPORT

Marks and Numbers	Number and kind of packages: description of goods	Gross weight	Measurement
HMCU3003600	1 X 20' SAID TO CONTAIN CARTONS		
NO MARKS	364 MULTI ADAPTORS AND PLUGS HS 8536699099	4805 KGS	26.8 CBM

TELEX RELEASE

FREIGHT COLLECT
 FCL/FCL
 SHIPPED ON BOARD

COPY

ABOVE PARTICULARS AS DECLARED BY SHIPPER

**DRAFT B/L
 FOR APPROVAL**

Freight charges

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorised or permitted hereon and subject to the conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. One (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. The contract evidenced by or contained in this Bill of Lading shall be governed by the law of Singapore and any claim or dispute arising hereunder or in connection herewith shall (without prejudice to the Carrier's right to commence proceedings in any other jurisdiction) be subject to the jurisdiction of the Courts of Singapore.

For delivery of the goods apply to
 AFROTRUK LOGISTICS NAK.VE DIS
 TIC LTD STI FINDIKLI MH.MECLISI MEBUSAN
 YOKUSU NO 15/02
 34427 BEYOGLU / ISTANBUL / TURKEY
 TEL +902122437970

Freight payable at ISTANBUL/KUMPORT	Place and date of issue ROTTERDAM 04/09/2016
Number of original B/L 0/ZERO	Signature on behalf of the Carrier CGLI Pte. Ltd.

Excess value declaration refer to clause 6 (4)(B) - (C) on reverse side

Packing List

Date: 29-08-2016
 Invoice Number: 2015035
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 Jansbinnensingel 4 6811 AJ Arnhem, The Netherlands

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Contact Name: Mahmut Donmez
Contact TP: 0090-2122666290

MULTI ADAPTORS AND PLUGS				
Quantity	Description	Package	Gross w.	Measure
9100	SLX-05A, New, Single Packed HS Code : 8536699099	91 CTNS	1065 KGS	6.11 M3
3000	SLX-04A, New, Single Packed HS Code : 8536699099	30 CTNS	495 KGS	3.14 M3
3000	SLX-03A, New, Single Packed HS Code : 8536699099	30 CTNS	435 KGS	3.14 M3
49800	SL-W360, New, Single Packed HS Code : 8536699099	83 CTNS	1660 KGS	5.52 M3
8000	SLX-W796, New, Single Packed HS Code : 8536699099	80 CTNS	744 KGS	7.72 M3
3600	SL-W216, New, Single Packed HS Code : 8536699099	15 CTNS	140 KGS	0.55 M3
3600	SL-W614, New, Single Packed HS Code : 8536699099	15 CTNS	79 KGS	0.2 M3
4800	SL-W625, New, Single Packed HS Code : 8536699099	20 CTNS	188 KGS	0.36 M3
TOTAL				
84900 PCS		364 CTNS	4805 KGS	26,8 M3

AFRO TURK LOGISTICS NAKL.TUR VE DIŞ TİC. LTD.ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2
Beyoğlu / İSTANBUL
Tel: (0212) 243 79 70 (pbx) Fax: (0212) 243 52 57
BEYOĞLU V.D. V. No: 008 077 7155

TARİH / DATE 22/09/2016

Ticaret Sic.No: 790934

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.
SAHİT ER CİHAN NAMLI CD. NO:79/B
MECİDİYEKÖY/SİSLİ/İSTANBUL P.K.: 34387

AFRO TURK LOGISTICS
NAKL.TUR VE DIŞ TİC LTD.ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu No. 15/2
Beyoğlu/İST. Beyoğlu Mah. 0080777155
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Fax: 243 52 57

SERİ C

SIRA NO.: 30-15-14

Müşteri V.D.: BOGAZİÇİ KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	750,00	EUR	
THC / LIMAN DOLUM	250,00	EUR	
ISPS	25,50	EUR	
BL / KONSİMENTO	42,00	EUR	
ENS	40,00	EUR	
DBA TARTIM BEDELİ	165,00	EUR	
COURRIER	95,00	EUR	
<p>OPR NO : IMP160287 ITAL ORIENTE / 0359-193E / 21/09/2016 B / L NO : 530600068165 HMCU 300360-0, / 1X20 DC, ROTTERDAM / AMBARLI</p>			

Son Ödeme Tarihi : 22/09/2016 Toplam : 1.367,50 EUR

Döviz Kuru : 3.3212EUR KDV Matrahı :
Fatura, 8(sekiz) gün içinde itiraz edilmediği
takdirde aynen kabul edilmiş sayılır. Fatura KDV Tutarı :
vadesinde ödenmediğinde dövizde yıllık % 16
, TL de yıllık % 35 vade farkı uygulanacaktır. Genel Toplam : 1.367,50 EUR

Yalnız: BinÜçYüzAltmışYedi EURO EİLLİ CENT

BANK: AKBANK
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03
USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24

GARANTİ
TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96
USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35




NAK. TUR. ve DIŞ TİC. LTD. ŞTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	ITAL ORIENTE / 0359-193E
ÖZET BEYAN NO./ TARİH	16343100IM091216 - 19/09/2016
VARIŞ LİMANI AMBAR NO.	AMBARLI / KUMPORT
ANA KONŞİMENTO NO.	530600068165
ARA KONŞİMENTO NO.	530600068165
KAP ADEDİ	364 CARTONS
AĞIRLIK	4.805,00 KGS
KONTEYNER NO.	HMCU 300360-0
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN SEGMENT BILGISAYAR DIS TICARET LTD.ŞTİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA  AFROTURK LOGISTICS NAK. TUR. VE DIŞ TİC. LTD. ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu/İST. Beyoğlu V.D. 0080777155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

...0,60...TL.'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1507

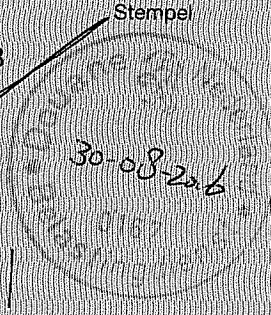
DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.

CERTIFICAAT INZAKE GOEDERENVERKEER

<p>1. Exporteur (naam, volledig adres, land) KGH Customs Services BV as agent for Bright Distribution B.V. Jansbinnensingel 4, 6811 AJ Arnhem The Netherlands</p>	<p>A.TR. Nr. AN02721193</p>
<p>3. Geadresseerde (naam, volledig adres, land) (facultatief) Segment Bilgisayar Dis Ticared LTD Dereboyu Caddesi no 79 B 34387 Mecidiyekoy - Istanbul Turkije</p>	<p>2. Vervoerdocument (Facultatief) Nr. _____ d.d. _____</p> <p>4. ASSOCIATIE tussen de EUROPESE ECONOMISCHE GEMEENSCHAP en TURKIJE</p>
<p>7. Gegevens in verband met het vervoer (facultatief)</p>	<p>5. Land van uitvoer The Netherlands</p> <p>6. Land van bestemming (1) Turkey</p>
<p>9. Volg-nummer</p>	<p>8. Opmerkingen "Vereenvoudigde regeling"</p>
<p>10. Merken, nummers, aantal en soort der colli (voor onverpakte goederen, de naam van het schip of het nummer van de wagon of de vrachtauto); omschrijving van de goederen.</p> <p>364 cartons Multi Adaptors and Plugs Container HMCU 300360-0 Customs code 85366990</p>	<p>11. Bruto-gewicht (kg) of andere maatstaf (hl, m³, enz.) 4805 KG</p> <p align="right">Netto weight: 4564,750 kg</p>
<p>12. VISUM VAN DE DOUANE Verklaring juist bevonden Uitvoerdocument (2): 16NL160B472C3AA513 formulier _____ Nr. _____ d.d. 30-08-2016 Douanekantoor: NL000800 Land van afgifte: 003 Te Arnhem de 30-08-2016 G.H. de Vries (Handtekening)</p>	<p>13. VERKLARING VAN DE EXPORTEUR Ondergetekende verklaart dat de hierboven omschreven goederen aan de voor het verkrijgen van dit certificaat gestelde voorwaarden voldoen.</p> <p align="right">Te Arnhem 30-08-16 on behalf of KGH Customs Services BV as agent for Bright Distribution BV</p>

(1) Lid-Staat of Turkije

(2) Slechts in te vullen indien het land van uitvoer zulks vereist.



TRANSFER BİLDİRİM FORMU



Genel Müdürlük

Esentepe Mahallesi, Büyükdere Caddesi,
Kristal Kule Binası, No:215 Şişli- İstanbul
Tel : 0212 318 50 00
Faks : 0212 318 58 50

T.C. GÜMRÜK VE TİCARET BAKANLIĞI
Gümrük ve Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğü

Tarih : 21/09/2016

Banka referansı : 00341MP029489
İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
İthalatçının vergi kimlik numarası : 7580183223
Adresi : İş : KUŞTEPE MAH. DEREBOYU CAD. NO:79-B
34387 34387 İSTANBUL ŞİŞLİ TÜRKİYE
Fatura / Proforma Fatura tarih ve sayısı :
Transfer edilen tutar Döviz cinsi : 55800.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 21/09/2016
İhracatçı firma unvanı : BRIGHT DISTRIBUTION B.V.
Ödeme şekli : Peşin Ödeme
Tahsil edilen komisyon ve masraf toplamı : .00 TL
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

Saygılarımızla,
FINANSBANK A.Ş.
MECİDİYEKÖY Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007

**Nakliyat Emtia Sigorta Sertifikası
(Certificate (Policy) of Marine Cargo Insurance)**

HDI
Sigorta

HDI Certificate No. 15

Assured / Sigortalı SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.	Ref.:	Exporter's Ref.:
	If a claim is paid under one copy of this Certificate(Policy) the others will become null and void. In case of loss or damage Instructions overleaf to be complied with.	No of Originals:

Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 13,882.00 USD	Premium Paid/Ödenecek Prim 7.22 USD
	% 10 Ek Bedel (DÖVİZ) 1,388.20 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 15,270.20 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri ROTTERDAM, HOLLANDA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı EVER LYRIC / 0174	Port of Loading / Yükleme Limanı ROTTERDAM, HOLLANDA	From declared place of shipment to declared destination according to warehouse to warehouse clause.
Port of Discharge / Boşaltma Limanı TÜRKİYE	Destination / Varış Yeri TÜRKİYE	

Goods Insured / Sigorta Konusu Emtia
BİLGİSAYAR AKSAMLARI
KONŞİMENTO NO : 530600068165

Yükleme Tarihi :04/09/2016

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi şartlarına hazırlanmıştır ve yıllık prim bu poliçeyle peşin olarak tahsil edilmiştir.

İşbu sigorta sertifikası 420091016050 no.lu abonman poliçesinin ayrılmaz bir parçası olup, söz konusu abonman poliçede yer alan azami limitler, muafiyetler, istisnalar, teminat kapsamı ve diğer koşullara tabi olarak düzenlenmiştir.

Düzenleme Yeri ve Tarihi
Place / Date of Issue

İSTANBUL 4/9/2016

HDI Sigorta A.Ş.
