

ORIGINAL

MARK ELECTRONICS TRADING LIMITED.

6TH FLOOR, BUILDING A, DONGFANGYAYUAN, CHENTIAN
COMMUNITY, XIXIANG BAO'AN DISTRICT, SHENZHEN, CHINA
TEL:86-755-27496655,27496855;FAX:86-755-27497699

www.lenene.com

TO:

SEGMENT BILGISAYAR DIS TIC. LTD.STI
Dereboyu Street No.: 78/B,80300 Mecidiyekoy-
ISTANBUL/TURKEY

Inv No.: 15V01A0001SEG

Date: Feb.12, 2015

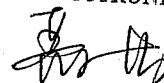
Tel: 90 212 266 6290

COMMERCIAL INVOICE

| | | | |
|------------------|-----------------------|-------------------------|--------------|
| Port of Loading: | SHENZHEN,CHIWAN,CHINA | Port of Destination: | Turkey |
| Payment Mode: | t/t | Country of Destination: | Turkey |
| Currency: | USD | Delivery Time: | Feb.26, 2015 |

| Marks | Item No. And Descriptions | | | Quantity | | Unit Price | Amount |
|---------------|-----------------------------|-------|-----------|---------------|-----|----------------------|---------------|
| EVEREST | COMPUTER ACCESSORIES | | | | | | |
| | MOUSE, MOUSE PAD | | | | | | |
| | SGM-X7 | Combo | Mouse | 10.000 | PCS | US\$3,35 | US\$33.500,00 |
| | | | Mouse Pad | 10.000 | PCS | US\$0,40 | US\$4.000,00 |
| | SGM-X7 | Combo | Mouse | 100 | PCS | US\$3,35 | FOC |
| | | | Mouse Pad | 100 | PCS | US\$0,40 | FOC |
| | SGM-X8 | Combo | Mouse | 1.620 | PCS | US\$4,10 | US\$6.642,00 |
| | | | Mouse Pad | 1.620 | PCS | US\$0,40 | US\$648,00 |
| | SGM-X8 | Combo | Mouse | 30 | PCS | US\$4,10 | FOC |
| | | | Mouse Pad | 30 | PCS | US\$0,40 | FOC |
| TOTAL: | | | | 23.500 | | US\$44.790,00 | |

For and on behalf of
MARK ELECTRONICS TRADING LIMITED



Authorized Signature(s)

ORIGINAL

MARK ELECTRONICS TRADING LIMITED.
6TH FLOOR, BUILDING A, DONGFANGYAYUAN, CHENTIAN
COMMUNITY, XIXIANG BAO'AN DISTRICT, SHENZHEN, CHINA
TEL:86-755-27496655,27496855;FAX:86-755-27497699

TO: TUNCAY DONMEZ

SEGMENT BILGISAYAR DIS TICARET LTD. STI.
Dereboyu Street No.: 78/B,80300 Mecidiyekoy-ISTANBUL/TURKEY
Tel: 90 212 444 78 99 90 212 266 62 90

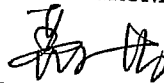
Inv No.: 15V01A0001SEG
Date: Feb.12, 2015

PACKING LIST

| ITEM NO. AND DESCRIPTIONS | QUANTITY | PCS/CTN | CARTON | GW/CTN | NW/CTN | G.W. | N.W. | CARTON DIMENSIONS | | | CBM |
|---|--------------|---------|------------|--------|--------|---------------|-------------|-------------------|-------|-------|--------------|
| | PCS | CTNS | CTNS | KGS | KGS | KGS | KGS | (L)CM | (W)CM | (H)CM | |
| COMPUTER ACCESSORIES,MOUSE,MOUSE PAD | | | | | | | | | | | |
| SGM-X7 | 10000 | 20 | 500 | 11,1 | 9,9 | 5550 | 4950 | 46,8 | 44,8 | 45,2 | 47,38 |
| SGM-X7 | 100 | 20 | 5 | 11,1 | 9,9 | 55,5 | 49,5 | 46,8 | 44,8 | 45,2 | 0,47 |
| SGM-X8 | 1620 | 20 | 81 | 10 | 9 | 810 | 729 | 48 | 45 | 44 | 7,70 |
| SGM-X8 | 30 | 20 | 2 | 10 | 9 | 20 | 18 | 48 | 45 | 44 | 0,19 |
| SGM-X8 | | 10 | 1 | 5 | 4,5 | 5 | 4,5 | 48 | 45 | 44 | 0,10 |
| OTAL | 11750 | | 589 | | | 6440,5 | 5751 | | | | 55,84 |

HIPPING MARKS:
VEREST

For and on behalf of
MARK ELECTRONICS TRADING LIMITED



Authorized Signature(s)

Shipper

MARK ELECTRONICS TRADING LIMITED.
 6TH FLOOR, BUILDING A, DONGFANGYAYUAN, CHENTIAN
 COMMUNITY, XIXIANG BAO'AN DISTRICT, SHENZHEN, CHINA
 TEL: 0086-755-27496655
 FAX: 0086-755-27497699

B/L No.
 SZOS1502126

F P L
 FULL POWER LOGISTICS
 BILL OF LADING

Consignee

SEGMENT BILGISAYAR DIS TIC. LTD.STI
 DEREBOYU CADDESI NO:79/B 34387
 MECIDIYEKOY ISTANBUL-TURKEY
 ATTN: TUNCA
 TEL:+90 212 2666290 FAX:+90 212 2666298

FULL POWER LOGISTICS LIMITED
HOLD THE SHIPMENT

Notify party
 SAME AS CONSIGNEE

| | | |
|-------------------|-------------------|---|
| Pre-carriage by | Place of receipt | |
| | CHIWAN, CHINA | |
| Sea vessel | Voy.No | Port of loading |
| CMA CGM LOIRE | BXB39W | CHIWAN, CHINA |
| Port of discharge | Place of delivery | Final destination(for the Merchant reference) |
| ISTANBUL, TURKEY | ISTANBUL, TURKEY | |

| Container No. | Seal No. | Number of containers or packages | Kind of packages; Description of goods | Gross weight Kgs. | Measurement M ³ |
|---------------|---|----------------------------------|---|-------------------|--|
| | Marks and Numbers | | SHIPPER'S LOAD, COUNT & SEAL (1X40'HC) CONTAINER S.T.C | | |
| | | | CY/FO | 6440.500 KGS | 55.840 CBM |
| | | | TOTAL: 589 CARTONS | | |
| | EVEREST MODEL: PRODUCT: C/NO: MADE IN P.R.C | | MOUSE HS:84716070 MOUSE PAD HS:39261000 | | SHIPPED ON BOARD CHIWAN, CHINA FEB.26,2015 |

FSCU8056010/YMLQ999879/40'HC/589CARTONS/6440.50KGS/55.840CBM

SAY TOTAL ONE (1X40'HC) CONTAINER(S) ONLY

| Freight & Charges | Weight/Measurement | Rate | Per | Prepaid | Collect |
|--|--------------------|------|-----|-----------------|---------|
| GEZAI RI TRANSPORT NAKLIYAT VE TIC. AS KORE SEHITLERI CAD. MITHAT ULUUNLU SK. NO:7 GELISIM IS MERKEZI K:2-4 ZINCIRLIKUYU 34394 ISTANBUL -TURKEY TAX ID 395 001 2835 PHONE +90 850 724 04 84 | | | | FREIGHT COLLECT | |

Excess Value Declaration: Refer to Clause 15 on reverse side

| | | | |
|---------|---------------------------------|-----------------------|-------------------------|
| Ex.Rate | Freight prepaid at | Freight payable at | Place and date of issue |
| | Total prepaid in local currency | No.of original B(s)/L | SHENZHEN FEB.26,2015 |

FULL POWER LOGISTICS

| | | |
|------------|------|--------------------------|
| LCS B/L | Date | Laden onboard the vessel |
|------------|------|--------------------------|

DIKKAT
GEÇİCİ DEPOLAMA
SÜRESİ 45 GÜNDÜR



GEZAI TRANSPORT NAKLİYAT VE TİC. A.Ş.

| | |
|--|--|
| GEMİ ADI / SEFER NO. | CMA CGM LOIRE // BXB40E |
| OZET BEYAN NO./TARİH | 30436 // 17.03.2015 |
| VARIS LIMANI AMBAR NO. | KUMPORT |
| KONTEYNER NO. | FSCU8056010 |
| ANA KONSIMENTO NO. | YMLUM300120410 |
| ARA KONSIMENTO NO. | SZOS1502126 |
| KAP ADEDİ | 589 |
| AGIRLIK | 6440.5 |
| IS BU KONSIMENTO " ALICI NUSHADIR " | ONAYLAYAN / KASE ve İMZA |
| YUKARIDA NİTELİKLERİ BELİRTİLMİŞ EŞYANIN | GEZAI TRANSPORT NAK. VE TİC. A.Ş. |
| SEGMENT BİLGİSAYAR DİS TİC LTD STİ | |
| | |

.....0,60..... TL.' İlik Damga
Vergisi Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No.:1521.....

.....9,30..... TL.' İlik Damga
Vergisi Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No.:1522.....

T.C. GÜMRÜK VE TİCARET BAKANLIĞI
GÜMRÜK VE TİCARET BÖLGE MÜDÜRLÜĞÜ
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ'NE

Tarih...: 11/03/2015

Referans.....: 110MPO1608895
Gönderen Adı/Ünvanı.....: SEGMENT BİLGİSAYAR DIŞ TİCARET LİMİTED ŞİRKETİ
İthalatçının Vergi Kimlik Nosu: 7580183223
Adresi.....: KUŞTEPE MH. ŞEHİT ER CİHAN CAD. NO: 79-B/1
MECİDİYEKÖY 34387 ŞİŞLİ/İSTANBUL
Transfer Ediln.Tut.Dvz.Cinsi...: 106.050,00 USD
Transfer Edilen Dvz.Kaynağı...: () İthalatçının Döviz Hesabı
(X) Banka Kaynağından Döviz Satışı
() Kredi Kartı
() İhracat Bedelinden Mahsup
() Döviz Kredisi
Transfer Tarihi.....: 11/03/2015
İhracatçı Firma Ünvanı.....: SHENZHEN MARK TRADING CO.,LTD
Transferin Ypl. Firma Ünvanı...: MARK ELECTRONICS TRADING LIMITED
Ödeme Şekli.....: PEŞİN ÖDEME
Tahsil Edilen Kom.Masraf Top...: Alınmamıştır
Muhabir Banka Kom.Masraf Top...:

Yukarıda ayrıntısı yazılı olan ithalat ile ilgili mal bedeli transferi
Bankamız tarafından gerçekleştirilmiştir.

Saygılarımızla,

Albaraka Türk Katılım Bankası A.Ş.
MECİDİYEKÖY ŞB.

ZEKİ ŞAHİN
YÖNETMEN

TURGAY TOPAL
YÖNETMEN

Toplam = 106 050 ,00 USD.
Kulübü = 49 410 ,00 USD.
153431001M052613
23-03-2015.
Kolon. 56 640,00 USD.

120.01.34.000(USD)

25 Mar 2015

SEGMENT BILG.DIS TIC.LTD.STI.
DEREBOYU CAD. NO:79 / B MECIDIYEKÖY /
İSTANBUL
İSTANBUL, TURKEY

Musteri V.D. : ZINCIRLIKUYU

Vergi No : 758 018 3223

Bim No : 15102317

Op.NO : 15100841 ISFI SZOS1502126 BXB40E CMA CGM LOIRE

SHIPPER MARK ELECTRONICS TRADING
CONSIGNEE SEGMENT BILG.DIS TIC.LTD.STI.
38535

FSCU8056010x40 HQ" 1
CHIWAN-KUMPORT- MOUSE
Weight :6,440.50 kgs

no. Packages :589

EE\b.acikalin

Pay.Date/ödeme tarihi:08-Jun-2015

*** K D V SIZ

NAVLUN BEDELI

2,606.84 USD

SubTotal : 2,606.84

Total : 2,606.84

K D V. % : 0.00

GrandTotal : (USD) 2,606.84

Kur : 2.5505

İSBU FATURA USD OLARAK ODENECEKTİR

(USD İKİ BİN ALTI YUZ ALTI 84.0000000000146/100 CENT)

6,648.75 TL