

HUA LIAN TENG DA NETWORK(HONGKONG)CO.,LTD

Display Room : 9A14Room Sege Plaza Huaqiangbei Road Shenzhen

Factory address: 5th Floor, 3th building Xin Tian Industry Park Fuyong Hometown Baoan Shenzhen

TEL: 86 755-88849255

FAX : 86 755-88849355

COMMERCIAL INVOICE

M/S: SEGMENT BILGISAYAR DIS TIC LTD STI
ADD: SEHIT ER CIHAN NAMLI STREET NO:79B SISLI
MECIDIYEKOY,ISTANBUL TURKEY
TEL:90-212-2666290
FAX:90-212-2666298
FROM:SHENZHEN,CHINA TO : AMBARLI,ISTANBUL

DATE: MAY.10,2015

INV NO.:10C025-1

FOC

Description	Q'ty(Pcs)	Unit price(USD)	Amount(USD)	
S-link SL-8P8CF RJ-45 To Adapter(Coupler)	30.000	0,022060 USD	661,80 USD	FOC
Oem PN-315 RJ-45/RJ-11/RJ-12(8p8c,6p6c,4p4c) Tool	500	1,143800 USD	571,90 USD	FOC
TOTAL	30.500		1.233,70 USD	FOC

ALL PRODUCTS SENT FREE OF CHARGE

HUA LIAN TENG DA NETWORK(HONGKONG)CO.,LTD

Display Room : 9A14Room Sege Plaza Huaqiangbei Road Shenzhen
Factory address: 5th Floor, 3th building Xin Tian Industry Park Fuyong Hometown Baoan Shenzhen
TEL: 86 755-88849255 FAX : 86 755-88849355

PACKING LIST

M/S: SEGMENT BILGISAYAR DIS TIC LTD STI
ADD: SEHIT ER CIHAN NAMLI STREET NO:79B SISLI
MECIDIYEKOY,ISTANBUL TURKEY
TEL:90-212-2666290
FAX:90-212-2666298
FROM:SHENZHEN,CHINA TO : AMBARLI,ISTANBUL

DATE: MAY.10,2015
INV NO.:10C025-1

Description	Q'ty(Pcs)	Ctns	G.w(Kgs)
S-link SL-8P8CF RJ-45 To Adapter(Coupler),(8p couple)	30.000	30	240,00
Oem PN-315 RJ-45/RJ-11/RJ-12(8p8c,6p6c,4p4c) Tool (315 crimping tool)	500	5	175,00
TOTAL	30.500	35	415,00

Shipper

HUA LIAN TENG DA NETWORK(HONGKONG)CO.,LTD

B/L No.

WSZAMB15050004

Consignee

SEGMENT BILGISAYAR DIS.TICARET LTD.STI
SEHIT ER CIHAN NAMLI STREET NO:79B SISLI
ISTANBUL -TURKEY
PHONE: 0(212) 266 62 90(1116)
ATTN: MR.SULEYMAN CETIN

F P L
FULL POWER LOGISTICS
BILL OF LADING

Notify party

SAME AS CONSIGNEE

FULL POWER LOGISTICS LIMITED
HOLD THE SHIPMENT

Pre-carriage by

Place of receipt

SHENZHEN

On vessel
M ROSAM

Voy.No
FT519W

Port of loading
SHENZHEN

Port of discharge
AMBARLI

Place of delivery
AMBARLI

Final destination(for the Merchant reference)

Container No.	Seal No. Marks and Numbers	Number of containers or packages	Kind of packages;Description of goods	Gross weight Kgs.	Measurement M ³
			DOOR/CFS		
			TOTAL:	60 CARTONS	4.232CBM
	S-LINK		CRIMPING TOOL HS CODE:82032000.00 8P COUPLE HS CODE:85369011.00	1290.000KGS	

GESU6390071/ HLB1434477/40`HQ

SHIPPED ON BOARD
SHENZHEN
MAY-15,2015

Freight & Charges	Weight/Measurement	Rate	Per	Prepaid	Collect
GEZAIRI 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 SHENZHEN MAY.15,2015
	Total prepaid in local currency	No.of original B(s)/L THREE(3)	FULL POWER LOGISTICS
CS /L	Date	Laden onboard the vessel	

DIKKAT
GEÇİCİ DEPOLAMA
SÜRESİ 45 GÜN DÜR



GEZAIRO TRANSPORT NAKLIYAT VE TIC AS

GEMİ ADI / SEFER NO.	MSC ROSA M / FT524-E
OZET BEYAN NO./TARİH	61030 4 08/06/15
VARIS LIMANI AMBAR NO.	MARPORT
KONTEYNER NO.	GESU6390071
ANA KONSIMENTO NO.	CZNAMB1551182
ARA KONSIMENTO NO.	WSZAMB15050004
KAP ADEDİ	60
AGIRLIK	1290
IS BU KONSIMENTO " ALICI NUSHADIR "	ONAYLAYAN / KASE ve İMZA
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ EŞYANIN	GEZAIRO TRANSPORT NAK. VE TIC. A.S.
SEGMENT BİLGİSAYAR DİS TIC LTD STİ	

GEZAIRO TRANSPORT
NAK. VE TIC. A.S.

0.60 TL.'lik Damga
Vergisi Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 2498

9.30 TL.'lik Damga
Vergisi Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 2499