

# SHENZHEN GLOBAL SHENGLONG ELECTRONIC TECHNOLOGY CO. LTD

WEBSITE: WWW.SZWZSL.COM / WWW.WZSLCHINA.EN.ALIBABA.COM

Add: No.23, Baili Road, First industry, Bantian street, longgang district, shenzhen

FAX: 86-755-84172655

Contact: +86 18823465455

TO	Segment Bil Dis Tic Ltd Sti	Inv No: 20150113
ADD	Sehit Er Cihan Namli Street No.79/B sisli /Istanbul	
PHONE	+90 212 444 7899	Date:2015-09-01

## COMMERCIAL INVOICE

ITEM NO.	DESCRIPTION		UNIT PRICE (USD)	QUANTITY	UNIT	TOTAL AMOUNT (USD)	MARKS
IP-755	Power Bank	S-Link	8,83 USD	5.000	PCS	44.150,00 USD	S-LINK
	Sample Bluetooth Speaker	For Test	10,00 USD	1	PCS	FOC	
	TOTAL:			5.001		44.150,00 USD	
Beneficiary	SHENZHEN GLOBAL SHENGLONG ELECTRONIC TECH CO.,LTD						
Beneficiary's Bank	CHINA CONSTRUCTION BANK ,SHENZHEN BUXIN BRANCH						
Account No.	4421 4805 6002 2010 0854						
SWIFT Code	PCBCCNBSZX						

# SHENZHEN GLOBAL SHENGLONG ELECTRONIC TECHNOLOGY CO. LTD

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TO	Segment Bil Dis Tic Ltd Sti	Inv No: 20150113
ADD	Sehit Er Cihan Namli Street No.79/B sisli /Istanbul	
PHONE	+90 212 444 7899	Date:2015-09-01

## PACKING LIST

ITEM NO.	DESCRIPTION		CTN	QUANTIT Y	G.W	CBM	MARKS
IP-755	Power Bank	S-Link	42	5.000	1.590,70	4,50	S-LINK
	Sample Bluetooth Speaker	For Test	1	1	9,30	0,10	
	TOTAL:		43	5.001	1.600,00	4,60	

## TRANSFER BİLDİRİM FORMU

T.C. GÜMRÜK VE TİCARET BAKANLIĞI  
Gümrük Ve Ticaret Bölge Müdürlüğü  
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ

Tarih : 31.08.2015

Banka Referansı : 02810115028163

İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.

İthalatçının Vergi Kimlik Numarası : 7580183223

Adresi : DEREBOYU CD. MECİDİYEKÖY NO: 79B 34000 ŞİŞLİ İSTANBUL

Transfer Edilen Döviz Cinsi : Amerikan Doları 44,150.00

Transfer Edilen Dövizin Kaynağı :  İthalatçının Döviz Hesabı  
 Banka Kaynağından Döviz Satışı  
 Kredi Kartı  
 İhracat Bedelinden Mahsup  
 Döviz Kredisi

Transfer Tarihi : 31.08.2015

İhracatçı Firma Ünvanı : SHENZHEN GLOBAL SHENGLONG ELECTRONIC TECH CO.,LTD.

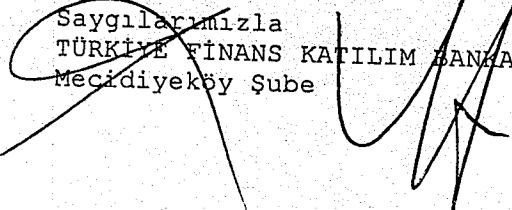
Ödeme Şekli : Peşin Ödeme

Tahsil Edilen Komisyon ve Masraf Toplamı : Türk Lirası 0.00

Fatura/Proforma Fatura Tarih ve Sayısı : -

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

Saygılarımızla  
TÜRKİYE FİNANS KATILIM BANKASI A.Ş.  
Mecidiyeköy Şube



Acente No: 2838  
Poliçe No: 25258073 Y-0  
Müşteri No: 76995-0  
Teklif Tarihi: 04-09-2015

#### 411 NAKLİYAT ABONMAN SİGORTA POLİÇESİ

Sigortalı : SEGMENT BİLGİSAYAR D İŞ TİCARET LTD.Ş Tİ.  
Adres : İSTANBUL ŞİŞLİ ŞİŞLİ İSTANBUL  
Vergi No: 758\*\*\*\*\*23 Vergi Dairesi: ZİNCİRLİKUYU  
Fax No: Cep No: Tel No:

Sigortacı: ERGO SİGORTA ANONİM ŞİRKETİ  
Vergi No-Dairesi:481 005 56 76 / Büyük Mükellefler Vergi Dairesi Başkanlığı

#### Sefer Bilgileri

Abonman Sözleşme No: 25222056  
A.Sözleşme Başlangıç Tarihi : 03-09-2015 A.Sözleşme Bitiş Tarihi : 03-09-2016  
Nakil Aracı: UÇAK Y.DİŞİ -  
Başlangıç Yeri : /HONG KONG Sefer Bitiş Yeri : İSTANBUL/TÜRKİYE  
Surveyor Adı: ERGO SİGORTA A.Ş.  
Surveyor Adresi: Saray Mah. Dr. Adnan Büyükdeniz Cad. No:4 Akkom Ofis Park 2.Blok Kat: 10-14  
34768 Ümraniye / İstanbul  
Surveyor Tel : 0090 216 554 81 Surveyor Fax : 0090 216 474 13  
00 87/88  
Sigorta Konusu : BİLGİSAYAR VE AKSAMLARI  
43 KOLI  
1600 KG

#### Sigorta Bedeli

İlave Bedel : %10.0 Döviz Cinsi: USD  
Döviz Sigorta Bedeli 44,150.00 Kur : 2.9828  
EMTEA TL 131,690.62  
İLAVE BEDEL TL 13,169.06  
TOPLAM SİGORTA BEDELİ: TL 144,859.68

ERGO SİGORTA ANONİM ŞİRKETİ, sigortalının beyanına bağlı olarak, bu poliçede belirtilen kıymetleri, aşağıda yazılı hususi ve bu poliçeye ekli matbu genel ve özel şartlar, ek madde ve kizlar ile YALNIZ AltmışSekiz TL KırkBeş KR tutan prim ve teferruatı mukabilinde sigorta eder.

#### Faiz Oran % (TL)

ALL RISKS- SRCC DAHİL 0.045

#### Primler (TL)

Net Prim 65.19  
Gider Vergisi 3.26  
Brüt Prim(TL) 68.45

#### Ödeme Planı

Vade Tutar (TL)  
07-09-2015 68.45

-Bu poliçe, bir asıl olarak düzenlenmiştir.

-Hasar vukuunda umumi şartların 22.maddesi mucibinde derhal ŞİRKETİMİZE müracaatla hasarın tespit ettirilmesi lazımdır. Aksi taktirde müfredatı yazılı mallar üzerinden hiçbir hasar talebi kabul edilmeyecektir. Hasar tespitinin gümrük antreposunda nakliyeciyi, ambar temsilcisi ve sigorta experleriyle müşterek yapılması şarttır. Poliçe ücreti şirketin selahiyetli imzalarını taşıyan makbuz mukabilinde ödenmelidir. İşbu poliçenin ücreti peşin olup sigortacının merkezi veya acentesinin işyerinde ödenecektir.

1029061820

Basım 2838-25258073 nolu poliçenin devamıdır.

### Teminatlar ve Özel Şartlar

-Sigortalı veya sigorta ettiren, rizikonun gerçekleştiğini öğrendiği anda gecikmeksizin sigortacıya 444 0 466 numaralı telefondan bildirimde bulunmalıdır.

-İşbu sigorta sözleşmesi; bilgilendirme formu, sigorta ettirenin beyan ve sunduğu bilgi ve belgeler ile varsa doldurduğu soru formuna göre hazırlanan yukarıda numarası belirtilen teklif gereğince, poliçede belirtilen genel şart (lar), özel şartlar ve klozlar çerçevesinde, elektronik ortamda tek nüsha olarak düzenlenmiştir. Sigorta sözleşmesinin bir ispat vasıtası işbu poliçe, ekli genel şart (lar), özel şart (lar) ve klozlar ile birlikte teslim edilmiştir. Bahsi geçen genel şartlara, ayrıca Şirketimizin www.ergoturkiye.com adresinden her zaman ulaşılabilir.

--İşbu poliçe aşağıda yazılı klozlar mucibince akdedilmiştir.

Ekli : Nakliyat Emtea Poliçesi Umumi Şartları

Institute Cargo Clauses [A] 1.1.82 CL.252 (Söz konusu klozun 19.maddesi hükümsüzdür.)

Institute War Clauses [Cargo] 1.1.82 CL.255

Institute Strikes Clauses [Cargo] 1.1.82 CL.256

Institute Strikes Clauses [Air Cargo] 1.1.82CL.260

Institute Air Cargo Clauses 1.1.82 CL.259

Institute War Clauses [Air Cargo] 1.1.82 CL.258

Institute Classification Clause 1.1.2001 CL.354

Cargo ISM Endorsement

Electronic Date Recognition Clause

Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10.11.2003 CL.370

Institute Cyber Attack Exclusion Clause 10.11.2003 CL.380

Cargo Termination of Storage In Transit Clause

Sanction Limitation and Exclusion Clause

Institute War Cancellation Clause [Cargo] 1.12.82 CL.271

Paramount War and Strikes Cancellation Clause

Sigortalının 7 gün öncesinden ihbar etmek kaydıyla harp, 48 saat öncesinden ihbar ederek te grev teminatını sona erdirmeye hakkı vardır. Kara taşımalarında harp teminatı verilememektedir. Sadece grev, lokavt ve sivil halk hareketleri teminata ilave edilebilir.

Ademi Teslim Klozu

(Karayolu/Havayolu/Demiryolu)

Ademi teslimden mütevellid tazminatın poliçede yazılı nakil vasıtasının varma mahalline vusulünden itibaren üç ay geçmedikçe verilmeyeceği taraflar arasında kararlaştırılmıştır. SHENZEN GLOBAL SHENGLONG ELECTRONIC TECH CO LTD.

Sözleşmeye Aracılık Eden Sigorta Acentesinin  
Acente Ünvanı: DOSTUM SİGORTA  
ARACILIK HİZMETLERİ  
LTD.ŞTİ.

Teknik Personel Bilgisi:  
Adı-Soyadı : ADEM CİVAN

Levha Kayıt no: T15126-CMRM

Telefon: 2126794745

Kayıt numarası: 200908825

E-Mail: dostum.sigorta@acent  
e.ergoturkiye.com

Faks: 2125462502

İmza:

Adres:

İl: İSTANBUL

İlçe:

ZEYTİNBURNU

ZEYTİNBURNU

-İşbu poliçe yukarıda Levha kayıt numarası ve ünvanı belirtilen acente tarafından düzenlenmiş olup, her ne suretle olursa olsun farklı bir acente tarafından poliçeye aracılık edilmesi 5684 sayılı Sigortacılık Kanununa aykırılık oluşturacaktır.



**GLOBELINK ÜNİMAR LOJİSTİK A.Ş.**  
Altunizade Mahallesi Mahir İz Caddesi No: 13 B Blok Kat: 1-2-3 34662 İSTANBUL/TÜRKİYE  
Tel: +90 216 651 93 93 (Pbx) Faks: +90 216 651 47 70-71 Ticaret Sicil: 673401  
http://www.globelink-unimar.com Anadolu Kurumlar Vergi Dairesi: 913 029 9739  
Mersis No:2571589659897270 Kanuni Merkez: İstanbul

SAYIN		Özelleştirme No	: TR1.0
SEGMENT BILGISAYAR DIS TIC LTD.STI DEREBOYU CAD. NO:79/B 34387 SISLI / ISTANBUL E-Posta:akif@segment.com.tr		Senaryo	: TEMELFATURA
VD: BOGAZICI KURUMLAR VN: 7580183223		Fatura Tarihi	: 07.09.2015 16:04:00
		Fatura Tipi	: SATIS
		Fatura No	: UNI2015000023520
		ETTN: 71cbb708-da80-b0f-93a4-3eec40ca8c30	

Vade Tarihi	: 07/10/2015 - 30 GUN	Referans No	: U/15/09/34410358-0002434
Mawb No	: 501-0156 4916	Kap	: 43 KAP
Hawb No	: THIO21504673	Kilo	: 1.600,00 KGS
Yükleyici	: SHENZHEN GLOBAL SHENLONG ELEC.	Çıkış Limanı	: HONG KONG
Alıcı	: SEGMENT BILGISAYAR DIS TIC	Varış Limanı / Tarihi	: ISTANBUL 07/09/2015
Sipariş No	:		

E-Fatura PDF kopyasıdır. Bu kopya "Vergi Usul Kanunu" kapsamında geçerli fatura hükmünde değildir.

AÇIKLAMA		TUTAR
HAVA NAVLUN UCURETI		5.465,00 USD
Toplam Tutar	16.271,49 TL	5.465,00 USD
KDV (%0)	0 TL	0,00 USD
<b>Vergiler Dahil Toplam Tutar</b>	<b>16.271,49 TL</b>	<b>5.465,00 USD</b>

**Vergi İstisna Muafiyet Sebebi:**




: KDV Muafiyeti KDV Kanunu, 13/b, 14/1, 17/4-o

Döviz Kuru	: 2,977400	
Yalnız	/BEŞBİNDÖRTYÜZALTMİŞBEŞ Amerikan Doları	
GARANTİ BANKASI	YAPI KREDİ BANKASI	İŞ BANKASI
TR 16 0006 2000 3410 0006 2979 08 TL	TR 05 0006 7010 0000 0082 7781 59 TL	TR 17 0006 4000 0011 3900 0118 70 TL
TR 76 0006 2000 3410 0009 0941 14 USD	TR 80 0006 7010 0000 0082 7781 67 USD	TR 08 0006 4000 0021 3900 0043 64 USD
TR 06 0006 2000 3410 0009 0941 13 EURO	TR 53 0006 7010 0000 0082 7781 68 EURO	TR 96 0006 4000 0021 3900 0044 29 EURO
TR 33 0006 2000 3410 0009 0941 12 GBP		
İŞ BU FATURA DÖVİZ OLARAK TAHSİL EDİLECEKTİR.		

Master Airwaybill No.  
501-01564916

HOUSE AIRWAY BILL NO.  
TH1021504673

Shipper's Name and Address  
**SHENZHEN GLOBAL SHENLONG ELECTRONIC TECHNOLOGY CO., LTD**  
NO.23, BAILI RD, FIRST INDUSTRY, BANTIAN STREET,  
LONGGANG DISTRICT, SHENZHEN, CHINA

Not Negotiable  
**Air Waybill**  
Issued by  
   
 **台驊國際股份有限公司**  
**T. H. I. GROUP LTD.**

Consignee's Name and Address  
**SEGMENT BİLGİSAYAR DİŞ TICARET LTD. ŞTİ**  
**SEHİT ER CİHAN NAMLI STREET NO: 79/B**  
**SİSLİ /İSTANBUL ZIP CODE: 34387**  
**TEL:+90 212 444 78 99 CTC: MR. AKIF**  
**VAT NO: BOGAZICI KURUMLAR 758 018 3223**

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  
It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE STANDARD TRADING CONDITIONS ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Notify Party  
  
Airport of Destination (Code) of first Carrier and requested Routing  
**HONG KONG**

Accounting Information  
**JOB NO.: HKGAE1509057**

to **IST** By first Carrier **7L** Routing and Destination to by to by

Currency: **USD** CHCS: **CC** WTA/V: **CC** Other: **CC** Declared Value for Carriage: **N.V.D** Declared Value for Customs: **AS PER INV**

to **ISTANBUL** Flight Date: **7L648** Flight Date: **6-Sep-15**

Amount of Insurance: **NIL**  
INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked Amount of Insurance.

NO DOCUMENT ATTACHED.  
TOTAL : 43 CTNS ONLY  
\*\* THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.\*\*

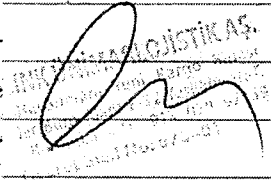
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
43	1600.0K			1600.0K		AS AGREED	FREIGHT COLLECT  POWER BANK IP - 745 BLUETOOTH SPECKERPHONE HS CODE: ; 850 760 0090



İŞ BU KONSİMENTO MUHTEVİYATI  
MALLARIN GECİCİ DEPOLAMA  
YERİNDE BEKLEME SÜRESİ  
20 GÜNDÜR  
No: 11446

DIMS:  
72\*44\*34/41  
72\*44\*23/1  
57\*43\*47/1

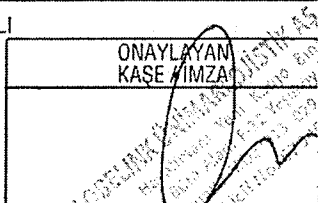
MAWB. NO.	501 0156 4916
HAWB. NO.	TH1021504673
KOLİ SAYISI	43
KG	1600
ÖZET BEYAN NO / TARİH	109099 / 03.09.2015
YÜKÜN BULUNDUĞU ANTREPO	Çelebi
SEFER NO / TARİH	?



I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment consists of dangerous goods, such part is properly described by name and is in proper condition for carriage by air in accordance with applicable Dangerous Goods Regulations.

T.H.I. GROUP LTD.

İŞBU KONSİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN  
.....  
ADINA TESLİMİNİ RİCA EDERİM.

ONAYLAYAN  
KAŞE / İMZA  


Signature of Shipper or his Agent  
**4-Sep-15** **HKG** **KC-20621**  
Signature of Issuing Carrier or its Agent

501 HKG 01564916

501-01564916

Shipper's Name and Address T.H.I. GROUP LTD. ROOM B, 9/F, HIGH FASHION CENTRE, NO.1-11 KWAI HEI STREET, KWAI CHUNG, N.T. TEL : (852) 2419 9399 FAX : (852) 2419 9355 AIR@T.H.I-GROUP.COM		Shipper's Account Number		Not Negotiable			
Consignee's Name and Address GLOBELINK UNIMAR LOGISTICS INC. ALTUNIZADE MAH.MAHIR IZ CADDEST NO:13 B BLOK KAT:1-2-3 USKUDAR, ISTANBUL-TURKEY TAX DETAILS : 913 029 9739 /ANADOLU KURUMLAR TEL: 0216 651 93 93 FAX: 0216 651 47 75		Consignee's Account Number		Air Waybill Issued by SILK WAY WEST AIRLINES LIMITED			
Issuing Carrier's Agent Name and City T.H.I GROUP LTD.		Accounting Information FREIGHT PREPAID NOTIFY: aioperation@globelink-unimar.com		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Agent's IATA Code 1330782-0002		Account No.		Reference Number			
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Optional Shipping Information		Declared Value for Carriage N.V.D.			
To IST	By First Carrier 7L	Routing and Destination	to IST	by 7L	Declared Value for Customs AS PER HAWB		
Airport of Destination ISTANBUL		Freight Class/Rate	7L648	6-Sep-15	Amount of Insurance NIL		
Insurance - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".							
Handling Information ONE POUCH OF DOCUMENT ATTACHED. ** NO S.W.P.M. ** TOTAL (172) PKG ONLY.							
No. of Pieces RCP	Gross Weight	kg/lt	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
172	3126.0	K	Q	3126.0	36.00	112536.00	CONSOL SHIPMENT DETAILS AS PER CARGO MANIFEST ATTACHED. 11.2cbm  ** LITHIUM ION BATTERY IN COMPLIANCE WITH SECTION II OF PI965**  ** DRY BATTERIES NOT RESTRICT <del>EXCEEDS WEIGHT RESTRICTION</del> AS PER S.P. A123 **
Prepaid 112536.00		Weight Charge		Collect		Other Charges	
Valuation Charge		Tax		Total Other Charges Due Agent		TC/ADC: 4630.10 MYC: 10003.20 <del>XXXXXX</del> SC: 6252.00	
Total Prepaid 133421.30		Total Collect		Total Other Charges Due Carrier 20885.30		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Currency Conversion Rates		CO Charges in Dest. Currency		6-Sep-15		HKG RA07147	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) 6-Sep-15		Signature of Issuing Carrier or its Agent 501-01564916	

ORIGINAL 3 (FOR SHIPPER)



Master Airwaybill No.  
501-01564916

HOUSE AIRWAY BILL NO.  
TH0021504673

Shipper's Name and Address  
SHENZHEN GLOBAL SHEN LONG ELECTRONIC  
TECHNOLOGY CO., LTD  
NO.23, BAILI RD, FIRST INDUSTRY, BANTIAN  
STREET,  
LONGGANG DISTRICT, SHENZHEN, CHINA

Shipper's Account Number

Not Negotiable  
Air Waybill  
Issued by



Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address  
SEGMENT BILGISAYAR DIS TICARET LTD. STI  
SEHIT ER CIHAN NAMLI STREET NO: 79/B  
SISLI / I STANBUL ZIP CODE: 34387  
TEL: +90 212 444 78 99 CTC: MR. AKIF  
VAT NO: BOGAZICI KURUMLAR 758 018 3223

Consignee's Account Number

Notify Party

Accounting Information  
JOB NO.: HKGAE1509057

Airport of Departure (Addr. of first Carrier) and requested Routing  
HONG KONG

to	By first Carrier	Routing and Destination	to	by	to	by
IS	7L					

Currency	CHGS	WT/MAL	Other	Declared Value for Carriage	Declared Value for Customs
US	Doc	PPD	PPD	N.V.D	A\$ PER INV

Airport of Destination	Flight/Date	For Carrier Use only	Flight/Date
ISTANBUL	7L648		6-Sep-15

Amount of Insurance  
NIL  
INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked Amount of Insurance.

Handling Information  
NO DOCUMENT ATTACHED.  
TOTAL : 43 CTNS ONLY  
\*\* THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.\*\*

No of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
43	1600.0K				1600.0K			A\$ AGREED	FREIGHT COLLECT  POWER BANK IP - 745 BLUETOOTH SPECKERPHONE HS CODE: ; 850 760 0090  DIMS: 72*44*34/41 72*44*23/1 57*43*47/1

Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		
	Tax		
Total other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.  T.H.I. GROUP LTD.  Signature of Shipper or his Agent
Total other Charges Due Carrier			
Total prepaid	Total Collect		
Currency Conversion Rates	cc charges in Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Total collect Charges	

4-Sep-15      HKG      KC-20621

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent