



**ULUSOY ALLPORT CARGO  
LOJİSTİK HİZMETLERİ A.Ş.**  
Esentepe Mh. Kore Şehitleri Cd. Propa Plaza  
No:4 Kat:7 D:30-31-32-33-34 Nolu  
Bağımsız Böl. Zincirlikuyu/Şişli/İstanbul  
Tel:0212 692 99 99 Faks:0212 696 96 28  
www.ulusoy.com  
Zincirlikuyu VD. 890 024 0531  
Ticaret Sicil No: 980147  
Mersis No:0890024053100013



İl Kodu : **34**

(HVK)

**ULUSOY**  
ALLPORT CARGO LOJİSTİK HİZM. A.Ş.  
Esentepe Mah. Kore Şehitleri Cad. Propa Plaza  
No:4 Kat:7 D: 30-31-32-33-34 Nolu Bağımsız Bölgeler  
Zincirlikuyu - Şişli / İstanbul  
Zincirlikuyu VD. 890 024 0531  
Tic. Sic. No: 980147 www.ulusoy.com  
Mersis No: 0890024053100013

**FATURA**

Seri **EZ** Sıra No : **520340**  
520340  
Tarih : **14/11/2015**  
İrsaliye No. : **I.A.15.00688**  
ULS280542

SEGMENT BILGISAYAR DIŞ TİCARET LTD ŞTİ.  
KUSTEPE MH. SEHIT ER CIHAN NAMLI CAD. NO:79/B  
MECIDIYEKOY  
ŞİŞLİ - İSTANBUL - TURKEY

Müşteri V.D. **BOGAZLIYAN V.D.** No **7580183223**

Açıklama

ORDINO UCRETI (KDV %18)

Birim Fiyatı

Tutarı

250.00 TL

250.00 TL

Gönderici **TRANSCEND INFORMATION INC.**  
MAWB **23504877740**  
HAWB **TW101923403**  
Kalkış Yeri **TAIPEI**  
Varış Yeri **İSTANBUL**  
Mal Cinsi **GOLD PLATING**  
Toplam Kap Adedi **35**  
Toplam Ağırlık **316**  
Toplam Hacim **0**  
Ücret Ağırlığı **319.0**

KUR :  
keremo

8 gün içerisinde itiraz edilmeyen faturalar kabul edilmiş sayılır.  
Sözleşme gereği zamanında ödenmeyen faturalara aylık %10 gecikme faizi uygulanır.

Yalnız

İki Yüz Doksan Beş Türk Lirası

Toplam

250.00 TL

KDV %.....

45.00 TL

G. Toplam

295.00 TL

TÜRK EKONOMİ BANKASI A.Ş. ÜMRANİYE TL TR40000320000000032240740  
TÜRK EKONOMİ BANKASI A.Ş. ÜMRANİYE EUR TR430003200000000034777624  
TÜRK EKONOMİ BANKASI A.Ş. ÜMRANİYE USD TR820003200000000034777601  
TÜRK EKONOMİ BANKASI A.Ş. ÜMRANİYE GBP TR150003200000000034777837

\*Fatura muhteviyatına 8 gün içerisinde itiraz edilmediği takdirde kabul edilmiş sayılır.

ASIL

Acente No: 2838  
Police No: 25785653 Y-0  
Müşteri No: 76995-0  
Teklif Tarihi: 14-11-2015

#### 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: 553\*\*\*\*\*64 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.DIŞI -  
Başlangıç Yeri : /TAIWAN Sefer Bitiş Yeri : /TÜRKİYE  
Surveyor Adı: ERGO SİGORTA A.Ş.  
Surveyor Adresi: Saray Mah. Dr. Adnan Bıyıkdeniz 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

#### Sigorta Bedeli

İlave Bedel : %10.0 Döviz Cinsi: USD  
Döviz Sigorta Bedeli 68,309.50 Kur : 2.8771  
EMTEA TL 196,533.26  
İLAVE BEDEL TL 19,653.33  
TOPLAM SİGORTA BEDELİ: TL 216,186.59

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 Yüziki TL OnDört KR tutan prim ve teferruatı mukabilinde sigorta eder.

#### Fiyatlar % (TL)

ALL RISKS- SRCC DAHİL 0.045

#### Primler (TL)

Net Prim 97.28  
Gider Vergisi 4.86  
Brüt Prim(TL) 102.14

#### Ödeme Planı

Vade Tutar (TL)  
18-11-2015 102.14

-Bu poliçe, bir asıl olarak düzenlenmiştir.

-Hasar vukuunda umumi şartların 22.maddesi mucibinde derhal ŞİRKETİMİZE müracaatla hasarın tespit ettirilmesi lazımdır. Aksi takdirde 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.

1030612583

Basım 2838-25785653 nolu poliçenin devamıdır.

### Teminatlar ve Özel Şartlar

-Sigortalı veya sigorta ettiren, rizikonun gerçekleştiğini öğrendiği anda gecikmeksizin sigortacıya 0 850 211 1 111 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] 1.1.82 CL.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

Sigortacının 7 gün öncesinden ihbar etmek kaydıyla harp, 48 saat öncesinden ihbar ederek te grev teminatını sona erdirmeye hakkı vardır. Kara taşımalarda 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.

Transcend Information Inc.

Konsimento No : 235-04877740

Sözleşmeye Aracılık Eden Sigorta Acentesinin

Acente Ünvanı: DOSTUM SIGORTA  
ARACILIK HİZMETLERİ  
LTD.ŞTİ.

Levha Kayıt no: T15126-CMRM

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

Adres: İl: İSTANBUL  
İlçe: ZEYTİNBURNU

Teknik Personel Bilgisi:

Adı-Soyadı : ADEM CİVAN

Kayıt numarası: 200908825

İmza:

-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.

## TRANSFER BİLDİRİM FORMU



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

Genel Müdürlük  
Büyükdere Cad. No: 129  
34394 Mecidiyeköy-İstanbul  
Tel : 0212 318 50 00  
Faks : 0212 318 58 50  
Tarih : 18/11/2015

Banka referansı : 00341MP024683  
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 : 68309.50 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 18/11/2015  
İhracatçı firma unvanı : TRANSCEND INFORMATION INC  
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,  
FİNANSBANK A.Ş.  
MECİDİYEKÖY Şubesi

Tamamı kullanılmıştır.  
1MS01874 / 19.11.15

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

創見資訊股份有限公司(02)  
 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,

INV. Number: 55142074



Taipei 114, Taiwan  
 Telephone 02/2792-8000

\*\*\*\*\*  
 \*\*\*INVOICE \*\*\*  
 \*\*\*\*\*

Customer No: R7348  
 11/13/1516:31

Bill To:  
 Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL TURKEY

Ship To :  
 \* Segment Bilgisayar Dis Ticaret Ltd.Sti  
 \* Kustepe Mah.Sehit Er Cihan  
 \* Namli Cad.No:79/B Sisli  
 \* TURKEY  
 \* Tel:+90#212- Zip:34387

Tel:+90#212-2666290



Order Date Ship Via  
 -----  
 03/15 AIRFREIGHT-PREPAY  
 . Number  
 -----  
 11132015

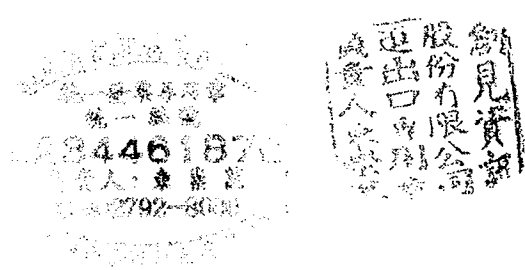
Term  
 -----  
 CIF  
 Req. Date  
 -----  
 11/13/15  
 林宜信 (rasheed\_lln) ext. 7728

Payment Ten SOID  
 -----  
 NET 30 DAY:si  
 Salesperson Order No  
 -----  
 許智詠 (Mike\_None) TEE

Qty	Item Number	Description	Unit Price	Ext Price	
2000	TS16GJF510S	16GB JetFlash 510, Silver Plating	4.40	8800.00	
1000	TS16GJF380S	16GB JetFlash 380, Silver Plating	5.15	5150.00	
400	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	40.00	16000.00	RETAIL
120	TS256GSSD370S	256GB, 2.5" SSD370, SATA3, MLC, Aluminum case	69.00	8280.00	RETAIL
10	TS1TSSD370S	1TB, 2.5" SSD370, SATA3, MLC, Aluminum case	281.00	2810.00	RETAIL
5	TS512GMTS800	512GB, M.2 2280 SSD, SATA3, MLC	163.90	819.50	RETAIL
1	INS01	****FREE INSURANCE****	0.00	0.00	
1	SHIPPING0	****FREE SHIPPING CHARGE****	0.00	0.00	

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK  
 ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY  
 NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal 41859.50  
 Taxable Subtotal 0.00  
 Tax 0.00  
 Discount (MDF) -5400.00  
 Total Order (USD) 36459.50



創見資訊股份有限公司(02)  
Transcend Information Inc.  
No.70, XingZhong Rd., NeiHu Dist.,

INV. Number: 55142075



Taipei 114, Taiwan  
Telephone 02/2792-8000

\*\*\*\*\*  
\*\*\* INVOICE \*\*\*  
\*\*\*\*\*

Customer No: R7348  
11/13/1516:32

Bill To:  
Segment Bilgisayar Dis Ticaret Ltd.Sti  
Kustepe Mah.Sehit Er Cihan  
Namlı Cad.No:79/B Sisli  
ISTANBUL TURKEY  
Tel:+90#212-2666290

Ship To:  
\* Segment Bilgisayar Dis Ticaret Ltd.Sti  
\* Kustepe Mah.Sehit Er Cihan  
\* Namlı Cad.No:79/B Sisli  
\* TURKEY ISTANBUL  
\* Tel:+90#212- Zip:34387

Order Date Ship Via  
-----  
11/10/15 AIRFREIGHT-PREPAY  
O. Number  
-----  
11132015

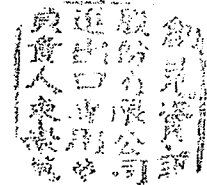
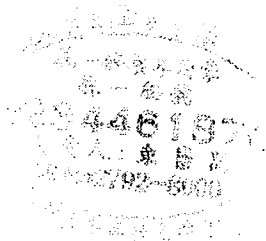
Term  
-----  
CIF  
Req. Date  
-----  
11/13/15  
林宜信 (rasheed\_lin) ext. 7728

Payment Teri SOID  
-----  
NET 30 DAY'S  
Salesperson Order No  
-----  
許智詠 (Mike\_None) TEE

Qty	Item Number	Description	Unit Price	Ext Price	
400	TS32GJF510G	32GB JetFlash 510, Gold Plating	7.90	3160.00	
400	TS16GJF510S	16GB JetFlash 510, Silver Plating	4.40	1760.00	
200	TS16GJF380S	16GB JetFlash 380, Silver Plating	5.15	1030.00	
300	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	40.00	12000.00	RETAIL
1	INS01	****FREE INSURANCE****	0.00	0.00	
1	SHIPPING0	****FREE SHIPPING CHARGE****	0.00	0.00	

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK  
ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY  
NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal	17950.00
Taxable Subtotal	0.00
Tax	0.00
Total Order (USD)	17950.00



創見資訊股份有限公司(02)  
 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,

INV. Number:55142076



Taipei 114, Taiwan  
 Telephone 02/2792-8000

\*\*\*\*\*  
 \*\*\*INVOICE \*\*\*  
 \*\*\*\*\*

Customer No: R7348

11/13/1516:32

Ship To :

Bill To:  
 Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL TURKEY

\* Segment Bilgisayar Dis Ticaret Ltd.Sti  
 \* Kustepe Mah.Sehit Er Cihan  
 \* Namli Cad.No:79/B Sisli  
 \* TURKEY ISTANBUL  
 \* Tel:+90#212- Zip:34387

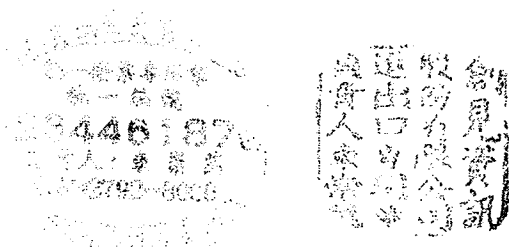
Tel:+90#212-2666290

Order Date Ship Via  
 -----  
 11/10/15 AIRFREIGHT-PREPAY  
 P. O. Number  
 -----  
 11132015

Term  
 -----  
 CIF  
 Req. Date  
 -----  
 11/13/15  
 林宣信 (rasheed\_lin) ext. 7728

Payment Terr SOID  
 -----  
 NET 30 DAY\$1  
 Salesperson Order No  
 -----  
 許智詠 (Mike\_ None) TEE

Qty	Item Number	Description	Unit Price	Ext Price
2000	TS16GJF350	16GB JetFlash 350	3.00	6000.00
1	INS01	****FREE INSURANCE****	0.00	0.00
1	SHIPPING0	****FREE SHIPPING CHARGE****	0.00	0.00
BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA				
NonTaxable Subtotal				6000.00
Taxable Subtotal				0.00
Tax				0.00
Total Order (USD)				6000.00



創見資訊股份有限公司(02)  
Transcend Information Inc.  
No.70, XingZhong Rd., NeiHu Dist.,

INV. Number:55142077



Taipei 114, Taiwan  
Telephone 02/2792-8000

\*\*\*\*\*  
\*\*\* INVOICE \*\*\*  
\*\*\*\*\*

Customer No: R7348

11/13/1516:32

Ship To :

Bill To:  
Segment Bilgisayar Dis Ticaret Ltd.Sti  
Kustepe Mah.Sehit Er Cihan  
Namli Cad.No:79/B Sisli  
ISTANBUL TURKEY  
  
Tel:+90#212-2666290

\* Segment Bilgisayar Dis Ticaret Ltd.Sti  
\* Kustepe Mah.Sehit Er Cihan  
\* Namli Cad.No:79/B Sisli  
\* TURKEY  
\* Tel:+90#212- Zip:34387

Order Date Ship Via  
-----  
11/13/15 AIRFREIGHT-PREPAY  
P. O. Number  
-----  
11132015

Term  
-----  
CIF  
Req. Date  
-----  
11/13/15  
林宜信 (rasheed\_lin) ext. 7728

Payment Terr SOID  
-----  
NET 30 DAYs  
Salesperson Order No  
-----  
許智詠 (Mike\_None) TEE

Qty	Item Number	Description	Unit Price	Ext Price
1000	TS32GJF510G	32GB JetFlash 510, Gold Plating	7.90	7900.00
1	INS01	****FREE INSURANCE****	0.00	0.00
		BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK		
		ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY		
		NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA		
		NonTaxable Subtotal		7900.00
		Taxable Subtotal		0.00
		Tax		0.00
		Total Order (USD)		7900.00

Transcend Information Inc.  
No. 70, Xingzhong Rd.,  
Neihu Dist., Taipei 114,  
Taiwan, R.O.C.  
Tel: +886 (0)2 2792-8000  
Fax: +886 (0)2 2792-8001  
E-mail: info@transcend.com.tw





創見資訊股份有限公司(02)  
Transcend Information Inc.  
No.70, XingZhong Rd., NeiHu Dist.,

Inv. Number: 55142078

This is RMA goods  
without Commercial Value



Taipei 114, Taiwan  
Telephone 02/2792-8000

\*\*\*\*\*  
\*\*\* INVOICE \*\*\*  
\*\*\*\*\*

Customer No: R7348

11/13/1516:30

Bill To:  
Segment Bilgisayar Dis Ticaret Ltd.Sti  
Kustepe Mah.Sehit Er Cihan  
Namli Cad.No:79/B Sisli  
ISTANBUL TURKEY  
Tel:+90#212-2666290

Ship To :  
\* Segment Bilgisayar Dis Ticaret Ltd.Sti  
\* Kustepe Mah.Sehit Er Cihan  
\* Namli Cad.No:79/B Sisli  
\* TURKEY ISTANBUL  
\* Tel:+90#212- Zip:34387

Order Date Ship Via

Term

Payment Term SOLD

11/13/15 AIRFREIGHT-PRÉPAY  
P. O. Number

CIF  
Req. Date

NET 30 DAYSS  
Salesperson Order No

Hakan AYHAN<E>131004725

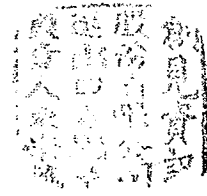
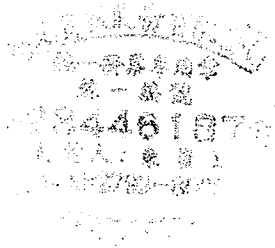
11/13/15  
林宜信 (rasheed\_lin) ext. 7728

許智詠 (Mike\_None) TEE

Qty	Item Number	Description	Unit Price	Ext Price
1	TS480GJDM420	480GB, JetDrive 420, 2.5" SSD for Mac	0.10	0.10
1	SHIPPINGO	****FREE SHIPPING CHARGE****	0.00	0.00

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK  
ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY  
NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal	0.10
Taxable Subtotal	0.00
Tax	0.00
Total Order (USD)	0.10



創見資訊股份有限公司(02)  
Transcend Information Inc.  
No.70, XingZhong Rd., NeiHu Dist.,

Inv. Number: 55142079

This is RMA goods  
without Commercial Value



Taipei 114, Taiwan  
Telephone 02/2792-8000

\*\*\*\*\*  
\*\*\* INVOICE \*\*\*  
\*\*\*\*\*

Customer No: R7348  
11/13/1516:30

Bill To:  
Segment Bilgisayar Dis Ticaret Ltd.Sti  
Kustepe Mah.Sehit Er Cihan  
Namli Cad.No:79/B Sisli  
ISTANBUL TURKEY  
Tel:+90#212-2666290

Ship To :  
\* Segment Bilgisayar Dis Ticaret Ltd.Sti  
\* Kustepe Mah.Sehit Er Cihan  
\* Namli Cad.No:79/B Sisli  
\* TURKEY ISTANBUL  
\* Tel:+90#212- Zip:34387

Order Date Ship Via  
-----  
11/03/15 AIRFREIGHT-PREPAY  
P. O. Number  
-----

Term  
-----  
CIF  
Req. Date  
-----

Payment Terr SOID  
-----  
NET 30 DAY\$55  
Salesperson Order No  
-----

Display board

11/06/15  
林宜信 (rasheed\_lin) ext. 7728

許智詠 (Mike\_None) TEE

Qty Item Number  
130 88-0770

Description  
Display Board

Unit Price Ext Price  
0.10 13.00

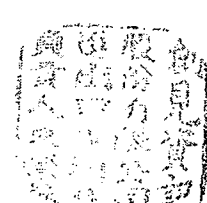
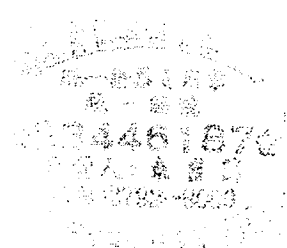
1 SHIPPING0

\*\*\*\*FREE SHIPPING CHARGE\*\*\*\*

0.00 0.00

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK  
ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY  
NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal 13.00  
Taxable Subtotal 0.00  
Tax 0.00  
Total Order (USD) 13.00



創見資訊股份有限公司(02)  
Transcend Information Inc.  
No.70, XingZhong Rd., NeiHu Dist.,

Inv. Number: 55142080

Taipei 114, Taiwan  
Telephone 02/2792-8000

This Is RMA goods  
without Commercial Value



\*\*\*\*\*  
\*\*\* INVOICE \*\*\*  
\*\*\*\*\*

Customer No: R7348  
11/13/1516:28

Bill To:  
Segment Bilgisayar Dis Ticaret Ltd.Sti  
Kustepe Mah.Sehit Er Cihan  
Namli Cad.No:79/B Sisli  
ISTANBUL TURKEY  
Tel:+90#212-2666290

Ship To :  
\* Segment Bilgisayar Dis Ticaret Ltd.Sti  
\* Kustepe Mah.Sehit Er Cihan  
\* Namli Cad.No:79/B Sisli  
\* TURKEY  
\* Tel:+90#212- Zip:34387

Order Date Ship Via

Term

Payment Ten SOID

10/26/15 AIRFREIGHT-PREPAY  
P. O. Number

CIF  
Req. Date

NET 30 DAY:SS  
Salesperson Order No

Dummy

10/26/15  
林宜信 (rasheed\_lin) ext. 7728

許智詠 (Mike None) TEE

Qty	Item Number	Description	Unit Price	Ext Price
1	89-0410	Dummy Sample-TS64GJF890S	0.10	0.10
1	89-0880	Dummy Sample-TS64GJF880S	0.10	0.10
1	89-1430	Dummy Sample-TS64GJF820G	0.10	0.10
1	89-0940	Dummy Sample-TS128GJF810	0.10	0.10
1	89-1840	Dummy Sample-TS64GJF790K	0.10	0.10
1	89-1930	Dummy Sample-TS128GJF790K	0.10	0.10
1	89-1940	Dummy Sample-TS128GJF790R	0.10	0.10
1	89-0600	Dummy Sample-TS64GJF780	0.10	0.10
1	89-3010	Dummy Sample-TS64GJF710G	0.10	0.10
1	89-1850	Dummy Sample-TS64GJF590K	0.10	0.10
1	89-2980	Dummy Sample-TS32GJF510G	0.10	0.10
1	89-0360	Dummy Sample-TS32GJF380S	0.10	0.10
1	89-0370	Dummy Sample-TS32GJF380G	0.10	0.10
1	89-3370	Dummy Sample-TS64GJF350	0.10	0.10
1	89-2260	Dummy Sample-TS4GJFV95D	0.10	0.10
1	89-0440	Dummy Sample-TS16GJFV85	0.10	0.10
1	89-0790	Dummy Sample-TS128GSDXC1001	0.10	0.10
1	89-0860	Dummy Sample-TS64GSDU1	0.10	0.10
1	89-1530	Dummy Sample-TS32GSDHC10	0.10	0.10
1	89-1550	Dummy Sample-TS128GSDU3	0.10	0.10
1	89-1560	Dummy Sample-TS64GSDU3X	0.10	0.10
1	89-1920	Dummy Sample-TS128GSDXC10	0.10	0.10
1	89-0750	Dummy Sample-TS32GSDHC10	0.10	0.10
1	89-0830	Dummy Sample-TS32GSDUC1	0.10	0.10
1	89-0870	Dummy Sample-TS128GSDU1	0.10	0.10
1	89-0910	Dummy Sample-TS32GSDHC10U1	0.10	0.10
1	89-3780	Dummy Sample-TS64GSDU3	0.10	0.10
1	89-2160	Dummy Sample-TS32GCF133	0.10	0.10
1	89-1310	Dummy Sample-TS64GCF400	0.10	0.10
1	89-0480	Dummy Sample-TS256GCF800	0.10	0.10
1	89-0820	Dummy Sample-TS128GCF1000	0.10	0.10
1	89-0350	Dummy Sample-TS8GMP350B	0.10	0.10
1	89-0540	Dummy Sample-TS8GMP710W	0.10	0.10
1	89-1010	Dummy Sample-TS2TSJ25H3B	0.10	0.10
1	89-1070	Dummy Sample-TS2TSJ25H3P	0.10	0.10
1	89-1320	Dummy Sample-TS2TSJ25H3	0.10	0.10
1	89-1330	Dummy Sample-TS1TSJ25M3B	0.10	0.10
1	89-1450	Dummy Sample-TS2TSJ25A3K	0.10	0.10
1	89-0490	Dummy Sample-TS1TESD400K	0.10	0.10
1	89-1390	Dummy Sample-TS16GDP200	0.10	0.10
1	89-1410	Dummy Sample-TS16GDP220A	0.10	0.10
1	89-3770	Dummy Sample-TS128GJDL330	0.10	0.10
1	89-3732	Dummy Sample-TS256GJDL130	0.10	0.10
1	89-3742	Dummy Sample-TS256GJDL350	0.10	0.10
1	89-3752	Dummy Sample-TS256GJDL360	0.10	0.10
1	89-1480	Dummy Sample for JDM725/720 Enclosure	0.10	0.10
1	89-1490	Dummy Sample for JDM520/500 Enclosure	0.10	0.10
1	89-1570	Dummy Sample-TS2TSM100	0.10	0.10
1	89-1580	Dummy Sample-TS2TSM300	0.10	0.10
1	89-1590	Dummy Sample-TS1TSM500	0.10	0.10
1	89-9060	Dummy for SJ/ODD/SJC10K	0.10	0.10
1	89-9060	Dummy for ODD	0.10	0.10
1	89-6010	Dummy Sample-TS32GDPB10A	0.10	0.10
1	89-9070	Dummy for SSD/Industrial	0.10	0.10
1	89-0630	Dummy Sample-TS64GSDU3	0.10	0.10
1	SHIPPINGO	****FREE SHIPPING CHARGE****	0.00	0.00

創見資訊股份有限公司  
第一聯  
894461872  
02-2792-8000



BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK  
ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY  
NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal	5.50
Taxable Subtotal	0.00
Tax	0.00
Total Order (USD)	5.50

創見資訊股份有限公司(02)  
 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,

Inv. Number: 55142081

This is RMA goods  
 without Commercial Value



Taipei 114, Taiwan  
 Telephone 02/2792-8000

\*\*\*\*\*  
 \*\*\* INVOICE \*\*\*  
 \*\*\*\*\*

Customer No: R7348  
 11/13/1516:29

Bill To:  
 Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL TURKEY  
 Tel:+90#212-2666290

Ship To :  
 \* Segment Bilgisayar Dis Ticaret Ltd.Sti  
 \* Kustepe Mah.Sehit Er Cihan  
 \* Namli Cad.No:79/B Sisli  
 \* TURKEY ISTANBUL  
 \* Tel:+90#212- Zip:34387

Order Date Ship Via  
 -----  
 10/30/15 AIRFREIGHT-PREPAY  
 P. O. Number  
 -----

Term  
 -----  
 CIF  
 Req. Date  
 -----

Payment Terr SOID  
 -----  
 NET 30 DAY<sup>ss</sup>  
 Salesperson Order No  
 -----

Retail Packaging

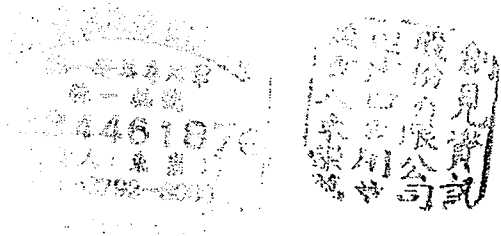
10/30/15  
 林宜信 (rasheed\_jin) ext. 7728

許智詠 (Mike\_None) TEE

Qty	Item Number	Description	Unit Price	Ext Price
4	MANUAL	Retail Pachaging	0.10	0.40
1	SHIPPINGO	****FREE SHIPPING CHARGE****	0.00	0.00

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK  
 ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY  
 NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal	0.40
Taxable Subtotal	0.00
Tax	0.00
Total Order (USD)	0.40



創見資訊股份有限公司(02)  
 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,

Inv. Number: 55142082

This is RMA goods  
 without Commercial Value



Taipei 114, Taiwan  
 Telephone 02/2792-8000

\*\*\*\*\*  
 \*\*\* INVOICE \*\*\*  
 \*\*\*\*\*

Customer No: R7348  
 11/13/1516:30

Bill To:  
 Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL TURKEY  
 Tel:+90#212-2666290

Ship To :  
 \* Segment Bilgisayar Dis Ticaret Ltd.Sti  
 \* Kustepe Mah.Sehit Er Cihan  
 \* Namli Cad.No:79/B Sisli  
 \* TURKEY ISTANBUL  
 \* Tel:+90#212- Zip:34387

Order Date Ship Via  
 -----  
 11/11/15 AIRFREIGHT-PREPAY  
 P. O. Number  
 -----  
 Promotion Material for Game X

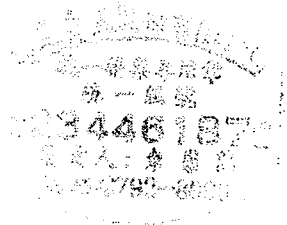
Term  
 -----  
 CIF  
 Req. Date  
 -----  
 11/13/15  
 林宜信 (rasheed\_lin) ext. 7728

Payment Terr SOID  
 -----  
 NET 30 DAY\$5  
 Salesperson Order No  
 -----  
 許智詠 (Mike\_None) TEE

Qty	Item Number	Description	Unit Price	Ext Price
2	88-0750	X-Display Poster: Customized	0.10	0.20
2	88-8590	X-Display	0.10	0.20
3	88-0770	Display Board	0.10	0.30
1	SHIPPINGO	****FREE SHIPPING CHARGE****	0.00	0.00

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK  
 ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY  
 NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal 0.70  
 Taxable Subtotal 0.00  
 Tax 0.00  
 Total Order (USD) 0.70



創見資訊股份有限公司(02)  
 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,

Inv. Number: 55142083

This is RMA goods  
 without Commercial Value



Taipei 114, Taiwan  
 Telephone 02/2792-8000

\*\*\*\*\*  
 \*\*\* INVOICE \*\*\*  
 \*\*\*\*\*

Customer No: R7348

11/13/1516:30

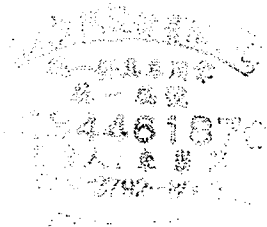
Bill To: Ship To :  
 Segment Bilgisayar Dis Ticaret Ltd.Sti \* Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan \* Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli \* Namli Cad.No:79/B Sisli  
 ISTANBUL TURKEY \* TURKEY ISTANBUL  
 Tel:+90#212-2666290 \* Tel:+90#212- Zip:34387

Order Date	Ship Via	Term	Payment Terr	SOID
-----	-----	-----	-----	-----
11/03/15	AIRFREIGHT-PREPAY	CIF	NET 30 DAY	ss
P. O. Number		Req. Date	Salesperson	Order No
-----	-----	-----	-----	-----
Calendar & Notebook		11/03/15	許智詠 (Mike_None)	TEE
		林宣信 (rasheed_lin) ext. 7728		

Qty	Item Number	Description	Unit Price	Ext Price
20	88-8060	Desk Calendar & Envelope	0.10	2.00
10	88-8080	Notebook with Calendar	0.10	1.00
1	SHIPPING0	****FREE SHIPPING CHARGE****	0.00	0.00

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK  
 ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY  
 NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal	3.00
Taxable Subtotal	0.00
Tax	0.00
Total Order (USD)	3.00



創見資訊股份有限公司(02)  
 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,  
 Taipei 114, Taiwan  
 Telephone 02/2792-8000

PACKING/WEIGHT LIST

Page : 1

Your PO No. : 11132015

Date : 11/13/15

Customer No.: R7348

Invoice No.: 55142074 / 55142075 / 55142076 / 55142077 / 55142078 / 55142079 / 55142080 / 55142081 / 55142082 / 55142083

BILL TO:  
 Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL  
 Zip:34387 TURKEY

SHIP TO:  
 Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 TURKEY  
 Zip:34387 TURKEY

MARKS & NOS.

R7348

55142074

NO. 1 - 35 TAIWAN

PRICE TERM:CIF PAYMENT TERM:NET 30 DAYS ON BOARD DATE:11/13/15

SHIPPED VIA:AIRFREIGHT-PREPAY SALESPERSON:許智詠 (Mike\_hsu) ext.7708

C/NO#	ITEM	DESCRIPTION	QTY	N.W.	G.W.	Made In
1	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.110KGS	9.160KGS	TAIWAN
2	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.155KGS	9.205KGS	TAIWAN
3	TS256GSSD370S	256GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.015KGS	9.065KGS	TAIWAN
4	TS256GSSD370S	256GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.040KGS	9.090KGS	TAIWAN
5	TS16GJF380S	16GB JetFlash 380, Silver Plating	800 KIT	10.965KGS	12.015KGS	TAIWAN
6	TS16GJF510S	16GB JetFlash 510, Silver Plating	800 KIT	10.715KGS	11.765KGS	TAIWAN
7	TS16GJF510S	16GB JetFlash 510, Silver Plating	800 KIT	10.550KGS	11.600KGS	TAIWAN
8	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.165KGS	9.215KGS	TAIWAN
9	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.135KGS	9.185KGS	TAIWAN
10	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.115KGS	9.165KGS	TAIWAN
11	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.115KGS	9.165KGS	TAIWAN
12	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.155KGS	9.205KGS	TAIWAN
13	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.155KGS	9.205KGS	TAIWAN
14	TS256GSSD370S	256GB, 2.5" SSD370, SATA3, MLC, Aluminum case	20 KIT	12.935KGS	13.985KGS	TAIWAN
	TS1TSSD370S	1TB, 2.5" SSD370, SATA3, MLC, Aluminum case	10 KIT			TAIWAN
	TS512GMS800	512GB, M.2 2280 SSD, SATA3, MLC	5 KIT			TAIWAN
	TS16GJF510S	16GB JetFlash 510, Silver Plating	400 KIT			TAIWAN
	TS16GJF380S	16GB JetFlash 380, Silver Plating	200 KIT			TAIWAN
15	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.130KGS	9.180KGS	TAIWAN
16	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.155KGS	9.205KGS	TAIWAN
17	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.105KGS	9.155KGS	TAIWAN
18	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.135KGS	9.185KGS	TAIWAN
19	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.200KGS	9.250KGS	TAIWAN
20	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	8.135KGS	9.185KGS	TAIWAN
21	TS32GJF510G	32GB JetFlash 510, Gold Plating	400 KIT	10.675KGS	11.725KGS	TAIWAN
	TS16GJF510S	16GB JetFlash 510, Silver Plating	400 KIT			TAIWAN
22	TS16GJF380S	16GB JetFlash 380, Silver Plating	200 KIT	2.800KGS	3.415KGS	TAIWAN

<< CONTINUE >>

創見資訊股份有限公司(02)  
 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,  
 Taipei 114, Taiwan  
 Telephone 02/2792-8000

PACKING/WEIGHT LIST

Page : 2

Your PO No. : 11132015

Date : 11/13/15

Customer No.: R7348

Invoice No.: 55142074 / 55142075 / 55142076 / 55142077 / 55142078 / 55142079 / 55142080 / 55142081 / 55142082 / 55142083

BILL TO:

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL  
 Zip:34387 TURKEY

SHIP TO:

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 TURKEY  
 Zip:34387 TURKEY

MARKS & NOS.

R7348

55142074

NO. 1 - 35 TAIWAN

PRICE TERM: CIF PAYMENT TERM: NET 30 DAYS ON BOARD DATE: 11/13/15

SHIPPED VIA: AIRFREIGHT-PREPAY SALESPERSON: 許智詠 (Mike\_hsu) ext.7708

C/NO#	ITEM	DESCRIPTION	QTY	N.W.	G.W.	Made In
23	TS16GJF350	16GB JetFlash 350	500 KIT	9.915KGS	10.965KGS	TAIWAN
24	TS16GJF350	16GB JetFlash 350	500 KIT	9.940KGS	10.990KGS	TAIWAN
25	TS16GJF350	16GB JetFlash 350	500 KIT	9.975KGS	11.025KGS	TAIWAN
26	TS16GJF350	16GB JetFlash 350	500 KIT	10.005KGS	11.055KGS	TAIWAN
27	TS32GJF510G	32GB JetFlash 510, Gold Plating	960 KIT	12.750KGS	13.800KGS	TAIWAN
28	TS32GJF510G	32GB JetFlash 510, Gold Plating	40 KIT	0.550KGS	0.695KGS	TAIWAN
29	TS480GJDM420	480GB, JetDrive 420, 2.5" SSD for Mac	1 KIT	0.380KGS	0.525KGS	TAIWAN
30	88-0770	Display Board	65 KIT	5.275KGS	6.325KGS	TAIWAN
31	88-0770	Display Board	65 KIT	5.270KGS	6.320KGS	TAIWAN
32	89-0410	Dummy Sample-TS64GJF890S	1 KIT	3.510KGS	4.200KGS	TAIWAN
	89-0880	Dummy Sample-TS64GJF880S	1 KIT			TAIWAN
	89-1430	Dummy Sample-TS64GJF820G	1 KIT			TAIWAN
	89-0940	Dummy Sample-TS128GJF810	1 KIT			TAIWAN
	89-1840	Dummy Sample-TS64GJF790K	1 KIT			TAIWAN
	89-1930	Dummy Sample-TS128GJF790K	1 KIT			TAIWAN
	89-1940	Dummy Sample-TS128GJF790W	1 KIT			TAIWAN
	89-0600	Dummy Sample-TS64GJF780	1 KIT			TAIWAN
	89-3010	Dummy Sample-TS64GJF710G	1 KIT			TAIWAN
	89-1850	Dummy Sample-TS64GJF590K	1 KIT			TAIWAN
	89-2980	Dummy Sample-TS32GJF510G	1 KIT			TAIWAN
	89-0360	Dummy Sample-TS32GJF380S	1 KIT			TAIWAN
	89-0370	Dummy Sample-TS32GJF380G	1 KIT			TAIWAN
	89-3370	Dummy Sample-TS64GJF350	1 KIT			TAIWAN
	89-2260	Dummy Sample-TS4GJFV95D	1 KIT			TAIWAN
	89-0440	Dummy Sample-TS16GJFV85	1 KIT			TAIWAN
	89-0790	Dummy Sample-TS128GSDXC10U1	1 KIT			TAIWAN
	89-0860	Dummy Sample-TS64GSDU1	1 KIT			TAIWAN

<< CONTINUE >>



235-0487740  
TW101923403

Shipper's Name and Address <b>TRANSCEND INFORMATION INC. (TAIPEI)</b> NO. 70, XINGZHONG RD, NEIHU DIST. TAIPEI, TAIWAN TEL: 886-2-27928000 FAX: +886-2-27921076		Shipper's Account Number		NOT NEGOTIABLE <b>Air Waybill</b> Issued by <b>MORRISON EXPRESS CORP., LTD.</b>																																																										
Consignee's Name and Address <b>SEGMENT BILGISAYAR DIS TICARET LTD. STI</b> KUSTEPE M AH. SEHIT ER CINAN NAMLI CAD. NO:79/B SISLI TURKEY ISTANBUL ZIP: 34387 TEL: +90#212-2666290		Consignee's Account Number		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 supplemental charge if required.																																																										
Issuing Carrier's Agent Name and City		Accounting Information																																																												
Agent's IATA Code <b>34-3 2211</b>		Account No.																																																												
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>CKS AIRPORT, TAIWAN</b>		Reference Number		Optional Shipping Information																																																										
To <b>IST</b>	By First Carrier <b>TK025/15</b>	Routing and Destination	to	by	To																																																									
Airport of Destination <b>ISTANBUL</b>		Requested Flight/Class		Amount of Insurance <b>NIL</b>	Declared Value For Carriage <b>N.V.D</b>																																																									
Handling Information <b>INV#55142074-83 &amp; P/L ATTD</b>		Declared Value for Customs <b>AS PER INV</b>																																																												
		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."																																																												
		<b>FREIGHT PREPAID</b>																																																												
		<b>SCI</b>																																																												
No of Pieces RCP	Gross Weight	Rg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)																																																						
35CTN	316.0K				V. 319.0K		AS ARRANGED	32GB JETFLASH 510, GOLD PLATING																																																						
<table border="1"> <tr> <td>DIR: 49X39X33CM/28</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>51X29X24CM/1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>44X34X20CM/1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>20X20X13CM/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>36X33X17CM/1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>100X28X17CM/1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>									DIR: 49X39X33CM/28									51X29X24CM/1									44X34X20CM/1									20X20X13CM/3									36X33X17CM/1									100X28X17CM/1								
DIR: 49X39X33CM/28																																																														
51X29X24CM/1																																																														
44X34X20CM/1																																																														
20X20X13CM/3																																																														
36X33X17CM/1																																																														
100X28X17CM/1																																																														
35CTN	316.0K																																																													
Propaid		Weight Charge		Collect		Other Charges																																																								
AS ARRANGED						Other Charges (yüzüne teslim için sakınca yoktur. Ailece kullanılmak üzere nakledilmektedir.)																																																								
AS ARRANGED		Valuation Charge				<p style="text-align: center;"><b>ULUSOY</b></p> <table border="1"> <tr> <td>INSURANCE</td> <td>USD.</td> <td>Kg.</td> </tr> <tr> <td>235-0487 7740</td> <td>35</td> <td>316</td> </tr> </table> <p>Teslim: 11/14/2015 Tarih: 14/11/2015</p>			INSURANCE	USD.	Kg.	235-0487 7740	35	316																																																
INSURANCE	USD.	Kg.																																																												
235-0487 7740	35	316																																																												
AS ARRANGED		Tax				<p style="text-align: center;"><b>ULUSOY</b></p> <p><b>ULUSLARARASI HAVAYOLU TIC. A.Ş.</b> İnönü Mah. Muammer Aksoy Cad. Cere Sok. Mısır Çk. Ulusoy Tesisleri Küçükçekircece 34295 / İSTANBUL Marmara Kurumları V.D. : 890 002 9284 Tel. : 0212 320 3256 www.ulusoy.com</p>																																																								
AS ARRANGED		Total other Charges Due Agent				Shipper certifies that the particulars on the face hereof are true and correct and that 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.																																																								
AS ARRANGED		Total other Charges Due Carrier				<p style="text-align: center;"><b>TRANSCEND INFORMATION INC. (TAIPEI)</b></p> <p>Signature of Shipper or his Agent</p> <p style="text-align: center;"><b>MORRISON EXPRESS CORP., LTD. AS CARRIER</b></p>																																																								
AS ARRANGED		Total Prepaid		Total Collect																																																										
AS ARRANGED		Currency Conversion Matrix		CC Charges in Dest. Currency		Executed on (Date) <b>14 NOV 2015</b> TAIPEI																																																								
AS ARRANGED		Charges at Destination		Total Collect Charges		at (Place) <b>TAIPEI</b> Signature of Issuing Carrier or its Agent <b>Nina Chien</b>																																																								
For Carrier's Use only at Destination						TW101923403																																																								

ORIGINAL 2 (FOR CONSIGNEE)

235 TFE 04877740

235-04877740

Shipper's Name and Address  
**MORRISON EXPRESS CORP., LTD.**  
 7F, 360, RUEIGUANG ROAD,  
 TAIPEI 114  
 TAIWAN  
 TEL: 886-2-87526688 FAX: 886-2-87526699

Shipper's Account Number

NOT NEGOTIABLE

Air Waybill

**TURKISH CARGO**

014641

Taşıma Senedi No	Kap	Kg
235 04877740	35	316
Alıcı Firma Ünvanı		Mal Cinsi
ULUSOY ULUSLARARAS		ELEKTRONIK MALZEME
Sefer No / Tarih		Özet Beyan No / Tarih
TK0025 16-Nov-2015		
Giriş Gümrük Md.	Geç.Dep.yeri/Ant. Kodu	
340300		

Order and  
 CONTRACT  
 MEANS  
 CONTRARY  
 TO THE  
 USE SUCH  
 CHARGE

Consignee's Name and Address  
**ULUSOY ULUSLARARASI NAKLIYAT VE TİCARET A.Ş.**  
 İNÖNÜ MAH. MUAMMER AKSOY CAD.  
 DERE SOKAK ULUSOY TESİSLERİ  
 KUCUKCKMECE İSTANBUL TURKEY  
 TAX NUMBER: 890 002 9754  
 TEL: 90-212-6929999 FAX: 90-212-6969628

Consignee's Account Number

Issuing Carrier's Agent Name and City

**MORRISON EXPRESS CORP., LTD.**  
 7F, 360, RUEIGUANG ROAD,  
 TAIPEI 114

ATA Case

34-3 2211

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

TAIWAN TAOYUAN INT'L AIRPORT

Yukarıda detayları belirtilen eşyanın tesliminde bir sakınca bulunmamaktadır.

Form No : 91-312

Yetkili İmza ve Kaşe

To	By First Carrier	Routing and Destination	Id	by	To	by	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value for Customs
IST	TK025/15						TWD	P			N.V.D	N.C.V.
Airport of Destination		Requested Flight/Class		Amount of Insurance		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."						
ISTANBUL				NIL								

Handling information

POUCH ATTD

"SPX/X-RAY USED"

FREIGHT PREPAID

SCI

No of Pieces RCP	Gross Weight	Kg	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
35CTN	316.0K		7.319.0K	238.00/K	75,922.00	CONSOL SHIPMENT TAX NUMBER: 890 002 9754
						DIM: 49X39X33CM/28 30X20X13CM/3 51X29X24CM/1 100X28X17CM/1 44X34X20CM/1 36X33X17CM/1
35CTN	316.0K				75,922.00	

Prepaid	Weight Charge	Collect
TWD	75,922.00	
Valuation Charge		
Tax		
Total other Charges Due Agent		
Total other Charges Due Carrier		
TWD	9,355.00	
Total Prepaid		
TWD	85,277.00	Total Collect
Currency Conversion Rates		
CC Charges in Dest. Currency		
Charges at Destination		
Total Collect Charges		

Other Charges  
 AIR-MYC: TWD8,294.00    AIR-SCC: TWD1,021.00  
 AIR-EDIC: TWD40.00

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.

**MORRISON EXPRESS CORP., LTD.**

Signature of Shipper or his Agent

14 NOV 2015    TAIPEI

Mina Chien

Executed on (date)    at (place)    Signature of Issuing Carrier or Its Agent

235-04877740

RA-00084