

# CYBERNETIC GENERATOR AND BEHAVIOR CORP.

E BUILDING, 4F, NO.150, JIAN-YI RD.  
CHUNG-HO CITY, TAIPEI, TAIWAN  
TEL : 886-2-82263775 FAX : 886-2-82263663

## COMMERCIAL INVOICE

SHIP To: Segment Bilgisayar  
Dereboyu Caddesi no:79/B  
34387 Mecidiyekoy ISTANBUL-TURKEY  
ATTN:Mr. Nejdet GÜLSÜN

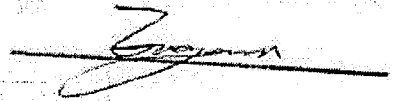
INVOICE NO.: EX15121102  
DATE: 11-Dec,2015  
P/I NO. PA321511036

Vessel & Voy.No.	On Board Date
/ Flight No	Date of Arival
From TPE,TAIPEI To Istanbul,Turkey	Freight by AIR
Payment Term 100% T/T before shipment	Trade Term EX-WORK
L/C No.	DATE OF ISSUE:

No. of Item	Description of Goods	Brand	Quantity	Unit Price USD	Amount USD	Original
1	FM16FD70B/97 PHILIPS Snow 16GB 2.0	PHILIPS	400 PCS	3.270	1,308.00	TAIWAN
2	FM16MA45B/97 PHILIPS Micro SD card CLASS 10 with adaptor- 16GB	PHILIPS	400 PCS	3.440	1,376.00	TAIWAN
3	FM32MA45B/97 PHILIPS Micro SD card CLASS 10 with adaptor- 32GB	PHILIPS	300 PCS	6.380	1,914.00	TAIWAN
TOTAL			1,100 PCS		4,598.00	

SAY TOTAL US DOLLARS FOUR THOUSAND FIVE HUNDRED AND NINETY EIGHT ONLY.

CYBERNETIC GENERATOR & BEHAVIOR CORP.



**CYBERNETIC GENERATOR AND BEHAVIOR CORP.**

E BUILDING, 4F, NO.150, JIAN-YI RD.  
CHUNG-HO CITY, TAIPEI, TAIWAN  
TEL : 886-2-82263775 FAX : 886-2-82263663

**PACKING LIST**

INV To: Segment Bilgisayar  
Dereboyu Caddesi no:79/B  
34387 Mecidiyekoy ISTANBUL-TURKEY  
ATTN:Mr. Nejdet GÜLSON

INVOICE NO. EX15121102  
DATE 11-Dec,2015  
P/I NO. PA321511036

Vessel & Voy.No.		On Board Date	
/ Flight No		Date of Arival	
From	TPE,TAIPEI	Freight by	AIR
To	Istanbul,Turkey	Trade Term	EX-WROK
Payment Term	100% T/T before shipment		
L/C No.	DATE OF ISSUE:		

No. of CTN	No. of Item	Description of Goods	Ctn	Quantity (PCS)	Ctn Dimension (CM)	Net Weight (KG)	Gross Weight (KG)
A1-A1	1	FM16FD70B/97 PHILIPS Snow 16GB 2.0	1	@ 400 400	45.0 38.0 34.0	@ 9.180 9.180	@ 10.560 10.560
A2-A2	2	FM16MA45B/97 PHILIPS Micro SD card CLASS 10 with adaptor- 16GB	1	@ 400 400	45.0 38.0 34.0	@ 9.450 9.450	@ 10.450 10.450
A3-A3	3	FM32MA45B/97 PHILIPS Micro SD card CLASS 10 with adaptor- 32GB	1	@ 300 300	45.0 38.0 34.0	@ 6.837 6.837	@ 7.837 7.837
TOTAL: 3CTNS			3	1,100		25.467	28.847

SAY TOTAL THREE (3) CTNS ONLY.

Shipping Mark:  
PHILIPS  
(IN DIA)  
C/NO.  
MADE IN Taiwan

CYBERNETIC GENERATOR & BEHAVIOR CORP.



AAL-357181		Master Air Waybill Number 618-99126296		Not negotiable <b>Through Air Waybill</b> (All Consignment note) issued by 亞洲航空貨運承攬有限公司 ASIA AIR FREIGHT CO., LTD.				
Shipper's Name and Address CYBERNETIC GENERATOR & BEHAVIOR CORP. E BUILDING, 4F, NO 150, JIAN-YI RD. CHUNG-HO CITY, TAIPEI, TAIWAN		Shipper's Account Number		<table border="1"> <tr> <td>MAWB NO. 618 99126296</td> <td>HAWB NO. AAL- 357181</td> <td>ÖZET BEYAN NO. 1M 152528/10.12</td> </tr> </table>		MAWB NO. 618 99126296	HAWB NO. AAL- 357181	ÖZET BEYAN NO. 1M 152528/10.12
MAWB NO. 618 99126296	HAWB NO. AAL- 357181	ÖZET BEYAN NO. 1M 152528/10.12						
Consignee's Name and Address SERCANT BILGİSAYAR TAX ID 758018223 DEREKÖYÜ CADDESI NO:79/B 34387 MECİDİYEKÖY - İSTANBUL, TURKEY TEL: 90-212-266-6290 FAX: 90-212-266-6298 ATTN: MR. NEFDET GÜLSÜN		Consignee's Account Number						
Issuing Carrier's Agent Name and City ASIA AIR FREIGHT CO., LTD.		Agent's IATA Code		Agent's Account No.				
Airport of Departure (Addr. of first Carrier) and requested Routing TAIYUAN, TAIWAN		Airport of Destination İSTANBUL, TURKEY		Flight Date 392/13				
By first Carrier SIN SQ 877		By second Carrier 7 DEC 12		By third Carrier IST SQ				
Currency USD		Declared Value for Carriage N.V.D.		Declared Value for Customs N.C.V.				
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 DAX'S ATT'D. (INV. & P/L) PLS NOTIFY THE CNEB IMMEDIATELY BY PHONE TRK!								
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Class No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		
3	28K		29K		AS ARRANGED	PHILIPS UPD HS CODE: 85235100  DIM: 45X38X34X3 (CM)		
SHIPPING MARKS: PHILIPS (IN TIA) C/NO: MADE IN TAIWAN								
Prepaid		Weight Charge		Collect		Other Charges:		
A		AS ARRANGED						
D		Valuation Charge						
I		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 restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations.		
Total Other Charges Due Carrier								
G						ASIA AIR FREIGHT CO., LTD. (RAO136)		
Total Prepaid		Total Collect		AS ARRANGED		託運人對提單背面條款完全瞭解並同意 Signature of Shipper or his Agent		
Currency Conversion Rates		Total Collect in Dest. Currency		Executed on (Date) at (Place)		Signature of Issuing Carrier or its Agent		
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		AAL-357181		

ORIGINAL 2 (For Consignee)

Acente No:  
Police No:  
Müşteri No:  
Teklif Tarihi:

2838  
25903103 Y-0  
76995-0  
12-12-2015

**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 -  
Sefer Başlangıç Yeri : /TAIWAN 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

Sigorta Bedeli

İlave Bedel : %10.0 Döviz Cinsi: USD  
Döviz Sigorta Bedeli 4,598.00 Kur : 2.9509  
EMTEA TL 13,568.24  
İLAVE BEDEL TL 1,356.82  
TOPLAM SİGORTA BEDELİ: TL 14,925.06

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 klozlar ile YALNIZ YirmiAltı TL YirmiBeş KR tutan prim ve teferruatı mukabilinde sigorta eder.

Fiyatlar % (TL)

ALL RISKS- SRCC DAHİL 0.045

Primler (TL)

Net Prim 25.00  
Gider Vergisi 1.25  
Brüt Prim(TL) 26.25

Ödeme Planı

Vade Tutar (TL)  
14-12-2015 26.25

-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.

1031048208

Basım 2838-25903103 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.

Cybernetic Generator and Behavior Corp.

Sözleşmeye Aracılık Eden Sigorta Acentesinin

Acente Ünvanı: DOSTUM SİGORTA  
ARACILIK HİZMETLERİ  
LTD.ŞTİ.

Levha Kayıt no: T15126-CMRM

Telefon: 2126794745 Kayıt

numarası:

200908825

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

Faks: 2125462502

İmza:

Adres: İl:  
İlçe: ZEYTİNBURNU

İSTANBUL  
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.

Sigortalı :

0- -

26.25

İSTANBUL 14-12-2015

ERGOTURKİYE ANONİM ŞİRKETİ

AC28380

## TRANSFER BİLDİRİM FORMU



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

Genel Müdürlük

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

Tarih : 01/12/2015

Banka referansı : 00341MP024823  
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 : 4598.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 01/12/2015  
İhracatçı firma unvanı : CYBERNETIC GENERATOR AND BEHAVIOR  
CORP.  
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.

Baygılarımızla,  
FINANSBANK A.Ş.  
MECLİSİYEKÖY Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

**BATI NAKLİYAT VE TİCARET A.Ş.**  
AKABE TİC. MERKEZİ BÜYÜKDERE CADDESİ  
78/80 K:2 BÜRO:202  
GAYRETTEPE / İSTANBUL - TÜRKİYE  
Tel: (0212)293 24 00 Faks:(0212)245 45 95  
E-posta:bat@batınakliyat.com.tr  
Vergi Dairesi:BOĞAZ İÇİ KURUMLAR VKN: 0420019231  
Mersis No : 0-0420-0192-3100013  
Tic. Sic.No : 283683 / 231265



e-FATURA



**SAYIN**  
**SEGMENT BILGISAYAR DIS TIC. LTD.STI.**  
KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO: 79/B  
MECİDİYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387  
34387 SİSİLİ / İSTANBUL - TÜRKİYE  
E-posta:akif@segment.com.tr  
Tel: 90 212 2666290 Faks: 90 212 2666298  
Vergi Dairesi:BOĞAZICI KURUMLAR VKN/TCKN: 7580183223/

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2015000006720
Fatura Tarihi:	14- 12- 2015
R2 Yetki Belgesi:	BKN.U-NET.R2 3418

ETTN:34639256-95CC-4216-95CB-1E2BFA3B0B4

Hizmet Açıklaması	Açıklamalar	Birim Fiyat	KDV Oranı	KDV Tutarı	Hizmet Tutarı
HAVAYOLU NAVLUN UCRETI		250,00 USD	% 0,00	0,00 USD	250,00 USD

Hizmet Toplam Tutarı	250,00 USD
Vergiler Dahil Toplam Tutarı	250,00 USD
Ödenecek Tutarı	250,00 USD

Döviz Kuru (TRY)	2,9456 TL
Hizmet Toplam Tutarı	736,40 TL
Tevkifat (%)	
Vergiler Dahil Toplam Tutarı	736,40 TL
Ödenecek Tutarı	736,40 TL

**Ödeme Koşulu:45 GÜN**  
**Vergi Muafiyet Sebebi:KDV İstisna Hükümleri Gereği.**

**Genel Açıklamalar**  
Kur:2,9456 İş Bu Fatura Döviz Olarak Ödenecektir. Fatura Kayıt Tutarı 736,4.TL dir. (Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.)  
Gemi Adı: Yukleme Limanı:TAIPEI Boğaltma Limanı:İSTANBUL  
Konşimento No:AAL-357181 Poz No:15/12/950/34000969  
(618-9912 6296)  
Yalnız İkiYüzElli USD

Mersis : Yeni Mah. İsmet İnönü Biv. No:78 Kızı Hırsız Blok Kat:8/15 33050 Akdeniz-MERSİN  
İsmir : 1476 Sokak No:1 K:3 D:6 Alsancak Tibaş İş Hanı Alsancak-İZMİR  
Samsun : Dünya İş Merkezi Kat: 2 No: 78 / Zp: 63200 ŞANLIURFA  
Bursa : Butun İş Merkezi C-Blok K:5 No:482 Osmangazi-BURSA

Tel: (0314) 238 81 10 Fax: (0324) 238 85 38  
Tel: (0232) 464 00 40 Fax: (0232) 463 96 37  
Tel: (0414) 216 54 81 Fax: (0414) 216 59 23  
Tel: (0224) 211 15 00 Fax: (0224) 211 15 08

**- BANKA HESAPLARIMIZ -**

YKB KARAKÖY RİHTİM Ş.B. (249)  
TL: TR45 0006 7010 0000 0062 9264 86  
USD: TR23 0006 7010 0000 0063 0642 34  
EUR: TR30 0006 7010 0000 0063 0642 35

ALTERNATİF BANK MASLAK Ş.B. (919)  
TL: TR60 0012 40 91 90TR Y001 3021 35  
USD: TR03 0012 4091 90US D000 2021 36  
EUR: TR27 0012 4091 90EU R000 3021 37

İSBANK KARATAŞ Ş.B (1024)  
TL: TR58 0006 4000 0011 0240 2641 82  
USD: TR81 0006 4000 0021 0240 0751 95  
EUR: TR13 0006 4000 0021 0240 0823 36

AAL-357181		Master Air Waybill Number 618-99126296		Not negotiable <b>Through Air Waybill</b> (Air Consignment note) Issued by 亞洲航空貨運承攬有限公司 ASIA AIR FREIGHT CO., LTD. TEL: 02-2528-7575 FAX: 02-2528-7474 航空貨運承攬業許可證貨字第1148號							
Shipper's Name and Address CYBERNETIC GENERATOR & BEHAVIOR CORP. E BUILDING, 4F, NO.150, JIAN-YI RD. CHUNG-HO CITY, TAIPEI, TAIWAN		Shipper'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 a supplemental charge if required.							
Consignee's Name and Address SEMENTI BILGISAYAR TAX ID: 77580183223 DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKUY - ISTANBUL, TURKEY TEL: 90-212-266-6290 FAX: 90-212-266-6298 ATTN: MR. NEJDET GULSUN		Consignee's Account Number									
Issuing Carrier's Agent Name and City ASIA AIR FREIGHT CO., LTD.		Agent's IATA Code									
Agent's IATA Code		Account No.		Accounting Information "FREIGHT COLLECT" LUT NO: AABE15120033							
Airport of Departure (Addr. of first Carrier) and requested Routing TAOYUAN, TAIWAN		Airport of Departure (Addr. of first Carrier) and requested Routing TAOYUAN, TAIWAN									
to	By first Carrier	Routing and Destination	to	By	to	by	Currency	WT/Val	Other	Declared Value for Carriage	Declared Value for Customs
SIN	SQ	877	IST	SQ	USD	OC	OC	PP	OLL	N.V.D.	N.C.V.
Airport of Destination ISTANBUL, TURKEY		Flight/Date	Flight/Date		Amount of Insurance		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.				
392/13				NIL							
Handling Information DOC'S ATT'D. (INV. & P/L) PLS NOTIFY THE ONEE IMMED BY PHONE TKS!											
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
3	28K			V.29K			AS ARRANGED	PHILIPS UFD HS CODE: 85235100  DIM: 45X38X34X3 (CM)			
SHIPPING MARKS: PHILIPS (IN DIA) C/NO: MADE IN TAIWAN											
Prepaid		Weight Charge		Collect		Other Charges					
A.		AS ARRANGED									
D.		Valuation Charge									
I.		Tax									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
G.						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations. ASIA AIR FREIGHT CO., LTD. (RA00136)  託運人對提單背面條款完全瞭解並同意 Signature of Shipper or his Agent					
		Total Prepaid		Total Collect		AS ARRANGED		DEC. 12, 2015 TPE SUE			
Currency Conversion Rates		Total Collect in Dest. Currency						Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carriers Use only at Destination		Charges at Destination		Total collect Charges				AAL-357181			



618-99126296

618-99126296

Shipper's Name and Address <b>ASIA AIR FREIGHT CO., LTD. (RA00136)</b> 7F-3, NO.155, SEC. 1, KEELUNG RD., TAIPEI, 11070 TAIWAN TEL:2528-7575 FAX:2528-7474	Shipper's Account Number (Blank)	Not Negotiable Air Waybill Issued by <b>SINGAPORE AIRLINES CARGO PTE LTD.</b>
--	-------------------------------------	--

Consignee's Name and Address <b>BATI NAKLIYAT VE TICARET A.S. TAX ID:0420019231</b> <b>BUYUKDERE CADDESİ AKABE TICARET MERKEZİ NO:78-80</b> <b>FL:2/202 GAYRETTEPE 34394 İSTANBUL</b> <b>TEL:+90 212 293 2400 FAX:+90 212 245 4595</b> <b>ATTN:BİNNUR</b>	Consignee's Account Number (Blank)	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.
--	---------------------------------------	--

Issuing Carrier's Agent Name and City <b>MOD/TPE</b>	Agent's IATA Code <b>34-3 0011</b>	Account No. (Blank)	Reference Number <b>LOT NO: AAAE15120033</b> <b>"FREIGHT PREPAID"</b>
---	---------------------------------------	------------------------	---

Airport of Departure (Addr. of First Carrier) and Requested Routing <b>TAOYUAN, TAIWAN</b>	Reference Number (Blank)	Optional Shipping Information (Blank)
---	-----------------------------	--

To <b>SIN</b>	By First Carrier <b>SQ 877</b>	Routing and Destination <b>/ DEC.12</b>	to <b>IST</b>	by <b>SQ</b>	id (Blank)	by (Blank)	Currency <b>TWD</b>	CHGS <b>PP P</b>	WT/VAL <b>P</b>	Other <b>P</b>	Declared Value for Carriage <b>N.V.D.</b>	Declared Value for Customs <b>N.C.V.</b>
------------------	-----------------------------------	--	------------------	-----------------	---------------	---------------	------------------------	---------------------	--------------------	-------------------	--	---

Airport of Destination <b>İSTANBUL, TURKEY</b>	Flight/Date <b>392/13</b>	Amount of Insurance <b>NIL</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".
---	------------------------------	-----------------------------------	---

TOUCH ATTD. PLS NOTIFY THE CNEE IMMEDIATELY BY PHONE TKS! "SPX"

No. of Pieces RCP	Gross Weight kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
4	404K Q		404K	275.00	TWD11,100.00	CONSOLIDATED SHIPMENT AS PER ATTACHED MANIFEST HAWB NO: AAL-357176 AAL-357181 HS CODE: 8708.70 & 7318.16 & 85235100
DIM: 125X125X126X1(CM)		45X38X34X3(CM)				

TWD11,100.00 Weight Charge Collect	Other Charges CC:FEE:TWD300 MC:TWD40 MY:TWD11312 XB:TWD646
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.
TWD12,298.00 Total Other Charges Due Carrier	ASIA AIR FREIGHT CO., LTD. (RA00136) Signature of Shipper or his Agent
TWD12,298.00 Total Collect	DEC. 12, 2015 TPE SUE
Currency Conversion Rates	Executed on (date) at (place) Signature of Issuing Carrier or its Agent
CC Charges in Dest. Currency	618-99126296
Charges at Destination	
Total Collect Charges	

618-99126296

**Havaş**

ORDİNO ETİKETİ  
171568

Shipper's Name and Address  
ASIA AIR FREIGHT CO., LTD. (RA00136)  
7F-3, NO.155, SEC. 1, KEELUNG RD., TAIPEI  
11070 TAIWAN  
TEL:2528-7575 FAX:2528-7474

HAVAALANLARI YER HİZMETLERİ A.Ş.

Seri

KONSİMENTO	KAP	KG
618-99126296	4	404,00

Consignee's Name and Address  
BATI NAKLIYAT VE TİCARET A.Ş. TAX ID:0420019231  
BÜYÜKDERE CADDESİ AKABE TİCARET MERKEZİ NO:78-80  
FL:2/202 GAYRETTEPE 34394 İSTANBUL  
TEL:+90 212 293 2400 FAX:+90 212 245 4595  
ATTN:ELNUR

Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın aslı hakkındadır.

SQ392  
13.12.2015  
HAVAS

HAVAALANLARI YER HİZMETLERİ  
Atatürk Havalimanı Dış Hava İşleri Terminali  
34119 - Yeşilköy / İSTANBUL  
Büyük Mükellefler V.D. 459 003 6500  
KAG-005 (24.10.2014)

Issuing Carrier's Agent Name and City  
MOB/TFE

Agent's IATA Code  
34-3 0011

Account No.  
Airport of Departure (Addr. of First Carrier and Requested Routing)  
TAOYUAN, TAIWAN

To	By First Carrier	Routing and Stopovers	to	by	Currency	CHGR	AVIAL	REF	ESLT	Declared value for Carriage	Declared Value for Customs
SIN	SQ 877	/ DEC. 12	IST	SQ	TWD	P	P	P	P	N.V.D.	N.C.V.
ISTANBUL, TURKEY			392/13		Amount of Insurance		NIL		INSURANCE - If carrier offers insurance, and such insurance requested in accordance with the conditions thereof, indicates amount to be insured in figures in box marked "Amount of Insurance".		

PLEASE ADVISE BY PHONE IMMEDIATELY. PLS NOTIFY THE CNEE IMMEDIATELY BY PHONE TKS! "SPX"

No. of Pieces (GCP)	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	404K Q			404K		275.00	TWD11,100.00	CONSOLIDATED SHIPMENT AS PER ATTACHED MANIFEST  HAWB NO: AAL-357176 AAL-357181  HS CODE: 8708.70 & 7318.16 & 85235100
DIM: 125X125X126X1 (CM)		45X38X34X3 (CM)						

TWD11,100.00	Weight Charge	Collect	Other Charges	CC FEE: TWD300	MC: TWD40	MY: TWD11312	XB: TWD646
	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.				
TWD12,298.00	Total Other Charges Due Carrier		ASIA AIR FREIGHT CO., LTD. (RA00136)				
	Total Collect		Signature of Shipper or his Agent				
TWD123,398.00	Total Charges		DEC. 12, 2015 TPE SUE				
	Currency Conversion Rate	CC Charges in Dest. Currency	Executed on (date) at (place) Signature of Issuing Carrier or its Agent				
	For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges				
			618-99126296				