

FSP TECHNOLOGY INC.

Room 709, Block A,
 Proficient Industrial Center
 6 Wang Kwun Road, Kowloon Bay, Kowloon, Hong Kong.
 TEL.: 2-331-3613 FAX.: 2-753-5934

COMMERCIAL INVOICE

APPLICANT SEGMENT BILGISAYAR DIS TIC LTD STI
 DEREBOYU CADDESI NO: 79/B 34387
 MECIDIYEKÖY
 ISTANBUL – TURKEY
 TUNCAY DONMEZ

DATE:2016/1/25

INV N:521600014
 P.O.NO:F04PI15111701
 SHIPPING MARK:
 SEGMENT
 (IN DIA.)
 ISTANBUL
 C/NO:1-202
 P/NO:1-5
 MADE IN CHINA

SHIP TO: AMBARLI,ISTANBUL,TURKEY
 COUNTRY OF ORIGIN : CHINA

Item	DESCRIPTION					Q'TY	Unit-price		Amount		
1		Sugar Protector									
	SP-GR3G2U01	FSP	H05VV-F		SP-GE3G2U01	2.000	PCS	USD	9,500	USD	19.000,00
	SP-GR3G2U01	FSP	H05VV-F	FREE	SP-GE3G2U01	20	PCS	USD	9,500	USD	FOC
				DISCOUNT							-1.480,00
TOTAL:						2.020	PCS			USD	17.520,00

Bank: MEGA INTERNATIONAL COMMERCIAL BANK CO., LTD TAOYUAN
 A/C Name: FSP TECHNOLOGY INC
 A/C No: 014-05-005243 (USD)

Shipper/Exporter (Complete Name and Address):

SUN SKY (ASIA) COMPANY O/B FSP
TECHNOLOGY INC.
ROOM 709, BLOCK A, PROFICIENT INDUSTRIAL
CENTRE, 6 WANG KWUN ROAD, KOWLOON BAY, HK
ATTN: CHERRY
TEL: 852-23313613

BILL OF LADING

S/O NO. CYTIST1601146 B/L NO. CYT1601091

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

BeyondT

BEYONDT INTERNATIONAL LOGISTICS LIMITED
ROOM 721-722, SHENYE BUILDING, NUMBER 1027, MIDDLE
WENJIN ROAD, LUOHU DISTRICT, SHENZHEN
TEL: 86-755-61663106 FAX: 86-755-61663110

Consignee (If "To order" so indicate)

SEGMENT BILGISAYAR DIS TIC. LTD. STI.
SEHIT ER CIHAN NAMLI CD. NO:79/B
MECIDIYEKOY/SISLI/ISTANBUL 34387
TEL: +90 212 444 78 99
TEL: +90 212 266 62 90
FAX: +90 212 266 62 98

Notify Party (No claim shall attach for failure to notify)

SAME AS CONSIGNEE

For delivery of goods Agent-References

AFROTURK LOGISTICS NAK. TUR. VE DIS
TIC. LTD. STI
FINDIKLI MH. MECLISI MEBUSAN YOKUSU NO. 15/2
34427 BEYOGLU / ISTANBUL / TURKEY
VAT NO: BEYOGLU / 0080777155
TEL: +90 212 243 79 70 (PBX)
FAX: +90 212 243 52 57

Ocean Vessel Voy.NO

MAERSK SAIGON 1601

Place of Receipt

Port of Loading
HONGKONG

Port of discharge

AMBARLI, TURKEY

Place of delivery
AMBARLI, TURKEY

In Witness Where Of This number Of Original Bills of Lading has been
signed (and otherwise stated before any of which to be completed the
other(s) to be void

Particulars As Declared By Shipper-carrier Not Responsible

Marks and numbers	No. of PKGS	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
SEGMENT (IN DIA.) ISTANBUL C/NO: 1-202 P/NO: 1-5 MADE IN CHINA	5 PALLETS	POWER SUPPLY (FOR COMPUTER INTERNAL USE) HS CODE: 850440301012 PO#F04PI15111701 5 PALLETS = 202CTNS	1981	9.410

Container no./Seal no./Size

TCLU5049850/MLCN0853217/40HQ

FREIGHT COLLECT

Service Type: CFS/CFS

Number of containers/packages (in Words)

SAY FIVE (5) PALLETS ONLY.

Freight and Charges	Revenue Tons	Rate	Prepaid	Collect
Ocean Freight Charge				AS ARRANGED

Onward Inland Routing/Export Instructions (For the Merchant's reference only)

Place and Date of Issue:

08 FEB, 2016 SHENZHEN

TELEX RELEASE

No. of Original Bils/L:

ONE (1)

Shipped On Board Date:

08 FEB, 2016

RECEIVED by the Carrier the Goods as specified above in apparent good
order and condition unless otherwise stated, to be transported to such places
agreed, authorized or permitted herein and subject to all the terms and
conditions appearing on the front and reverse of this Bill of Lading to which the
Merchant agrees by accepting the Bill of Lading, any local privileges and
customs notwithstanding

The particulars given above as stated by the shipper and the weight, measure,
quantity condition contents and value of the Goods are unknown to the
Carrier.

BEYONDT INTERNATIONAL LOGISTICS LIMITED

By

AS CARRIER

AFRO TURK LOGISTICS NAKL. TUR VE DIŞ TIC. LTD. ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2
Beyoğlu / İSTANBUL
Tel: (0212) 243 79 70 (pbx) Fax: (0212) 243 52 57
BEYOĞLU V.D. V. No: 008 077 7155
Ticaret Sic.No: 790934

İl kodu: 34

TARİH / DATE 14/03/2016

SEGMENT BILGISAYAR DIŞ TICARET LTD. ŞTİ.

 Şehit Er Cihan Namlı Cd. No:79/B Mecidiyeköy/Şişli / İstanbul P.K
:34387

AFRO TURK LOGISTICS
NAKL. TUR. VE DIŞ TIC. LTD. ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu No. 15/2
Beyoğlu/İST. Beyoğlu V.D. 0080777 155
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Fax: (0212) 243 52 57

SIRA NO.: 303293

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	254,07	USD	
THC / FABRIKA DOLUM	94,10	USD	
ORDINO / D.ORDER	20,00	USD	
OPR NO : IMP160039 CAPE MANILA / 1610 / B / LNO : CYT1601091 TCLU 504985-0, / 1XLCL, HONG KONG / AMBARLI			

Son Ödeme Tarihi : 14/03/2016	Toplam :	368,17	USD
Döviz Kuru : 2.8786USD	KDV Matrahı :	20,00	USD
Fatura, 8(sekiz) gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır. Fatura vadesinde ödenmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutarı : %18	3,60	USD
	Genel Toplam :	371,77	USD

Yalnız: ÜçYüzYetmişBir USD YetmişYedi CENT

BANK: **AKBANK**
 TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03
 USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25
 EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24

GARANTİ
 TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96
 USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
 EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35

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PACKING LIST

APPLICANT SEGMENT BILGISAYAR DIS TIC LTD STI
DEREBOYU CADDESI NO: 79/B 34387
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ISTANBUL
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COUNTRY OF ORIGIN : CHINA

Package No	DESCRIPTION				Q'TY	N.W	G.W	CBM
1-202	SP-GR3G2U01	FSP	H05VV-F	Suger Protector SP-GE3G2U01 PALLET	10 2.020	1.474,60	1.919,00 62,50	8,551 0,133
TOTAL:					2.020	1.474,60	1.981,50	8,68

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 : 11/03/2016

Banka referansı : 00341MP026528
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 : 49120.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 11/03/2016
İhracatçı firma unvanı : FSP TECHNOLOGY 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

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007



NAK. TUR. ve DIŐ TİC. LTD. ŐTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuđu 15/2 Beyođu / İSTANBUL

GEMİ ADI / SEFER NO.	CAPE MANILA / 1610
ÖZET BEYAN NO./ TARİH	
VARIŐ LİMANI AMBAR NO.	AMBARLI
ANA KONŐİMENTO NO.	GHKGAMBA1601761
ARA KONŐİMENTO NO.	CYT1601091
KAP ADEDİ	5 PALLETS
AĐIRLIK	1.981,00 KGS
KONTEYNER NO.	TCLU 504985-0
İŐ BU KONŐİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŐ KARGONUN SEGMENT BİLGİSAYAR DIŐ TİCARET LTD.ŐTİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŐE ve İMZA
	AFROTURK LOGISTICS NAKL. TUR. VE DIŐ TİC. LTD.ŐTİ. Fındıklı Mah. Mebusan Yokuđu No. 15/2 Beyođu / İST. Beyođu V.D. 0080777 155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Fax: 243 52 57

.....**0,60**.....TL.'lik Damga Vergisi
Tarafımızdan Makbuz KarŐılıđı
Ödenecektir.
Defter Sıra No:**1126**.....

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.