

**TJD INFORMATION (HONG KONG) CO., LTD**

NO. 181, TENGFENG RD, 2 ND INDUSTRY ZONE FENGHUANG VILLAGE, FUYONG BAOAN  
DISTRICT, SHENZHEN, CHINA

<b>TO:</b> SEGMENT BILGISAYAR DIS TICARET LTD.STI DEREBOYU CADDESİ NO:79/B, 34387 MECIDIYEKÖY -İSTANBUL/ TURKEY.		<b>COMMERCIAL INVOICE</b>	
<b>LOADING PORT:</b> Hong Kong		<b>Invoice No.:</b> TJD-SEG-151102	<b>Date:</b> November 24, 2015
<b>DISCHARGE PORT:</b> Istanbul, Turkey		<b>Payment Term</b> By T/T	
<b>GOODS</b>	<b>QTY (pcs)</b>	<b>U/PRICE</b>	<b>AMOUNT</b>
<b>Spare Parts For Tablet Pc</b>			
DC-856 LCD panel (1024*600 TN) Spare Parts	100	USD 7,50	750,00 USD
DC-9714 LCD panel (800*480 TN) Spare Parts	100	USD 11,00	1.100,00 USD
DC-714 LCD panel (800*480) Spare Parts	75	USD 7,50	562,50 USD
DC-1112 LCD panel (1024*600 TN) Spare Parts	50	USD 7,50	375,00 USD
DC-9714 TN Panel (800*480) Spare Parts	40	USD 11,00	440,00 USD
DC-9714 White Capacitive Touch Panel Spare Parts	50	USD 3,50	175,00 USD
DC-714 white TP Spare Parts	100	USD 1,75	175,00 USD
DC-1112 white TP Spare Parts	150	USD 1,75	262,50 USD
DC-1028 white TP Spare Parts	125	USD 4,00	500,00 USD
DC-1028 black TP Spare Parts	175	USD 4,00	700,00 USD
DC-9714 A23 quad processor Spare Parts	30	USD 6,00	180,00 USD
DC-9714 A33 quad processor Spare Parts	30	USD 6,00	180,00 USD
(EVR-01) / BATTERY / EVEREST	1.000	USD 2,00	2.000,00 USD
DC-856 capacitor Spare Parts	3.000	USD 0,05	FOC
DC-1111 Gift box Spare Parts	40	USD 0,10	FOC
DC-718 Gift box Spare Parts	40	USD 0,10	FOC
DC-9714 Gift box Spare Parts	30	USD 0,10	FOC
Discount			-2.615,00 USD
<b>TOTAL:</b>	<b>5.135</b>		<b>4.785,00 USD</b>



Basım 2838-25881929 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] 1.1.82CL.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

Sigortacının 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.

TJD INFORMATION (HONG KONG) CO., LTD

Sözleşmeye Aracılık Eden Sigorta Acentesinin

Acente Ünvanı: DOSTUM SİGORTA  
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:

Faks: 2125462502

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.

Acente No: 2838  
Police No: 25881929 Y-0  
Müşteri No: 76995-0  
Teklif Tarihi: 01-12-2015

#### 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 : /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  
45 KOLI 240 KG

#### Sigorta Bedeli

İlave Bedel : %10.0 Döviz Cinsi: USD  
Döviz Sigorta Bedeli 4,785.00 Kur : 2.8949  
EMTEA TL 13,852.10  
İLAVE BEDEL TL 1,385.21  
TOPLAM SİGORTA BEDELİ: TL 15,237.31

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 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)  
08-12-2015 26.25

-Bu poliçe, bir asıl olarak düzenlenmiştir.

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

1030954172

TJD INFORMATION (HONG KONG) CO., LTD

NO. 181, TENGFENG RD, 2 ND INDUSTRY ZONE FENGHUANG VILLAGE, FUYONG BAOAN DISTRICT, SHENZHEN, CHINA

TO: SEGMENT BILGISAYAR DIS TICARET LTD.STI DEREBOYU CADDESİ NO:79/B, 34387 MECIDIYEKOY -ISTANBUL/ TURKEY.		<b>PACKING LIST</b>	
LOADING PORT: Hong Kong		Invoice No.: TJD-SEG-151102	Date: November 24, 2015
DISCHARGE PORT: Istanbul, Turkey		SHIPPING MARK: EVEREST	payment Term By T/T

1st Pallet

GOODS	Q'TY (CTNS)			G.W. (KGS)		N.W. (KGS)		DIMENSION(CBM)				
	sets/ctn	ctn	total	kg/ctn	total	kg/ctn	total	L(cm)	W(cm)	H(cm)	M3	
T J D - 1 5 0 7 1 9	DC-9714 TN Panel (800*480)	40	1	90	14,56	14,56	13,56	13,56	48	36	29	0,050
	DC-9714 White Capacitive Touch Panel	50										
	(EVR-01) / BATTERY / EVEREST	40	25	1000	3,38	84,50	3,01	75,25	29,5	27	23	0,458
	DC-1111 Gift box	20	2	40	5,00	10,00	4,44	8,88	45,5	28,7	33	0,086
	DC-718 Gift box	20	2	40	5,00	10,00	4,44	8,88	45,5	28,7	33	0,086
	DC-9714 Gift box	10	3	30	3,41	10,23	2,85	8,55	37,3	28,8	28,3	0,091
T J D - 1 5 0 8 2 2 0 1	DC-856 LCD panel (1024*600 TN)	100	1	100	10,85	10,85	10,15	10,15	45,5	43	16,5	0,032
	DC-9714 LCD panel (800*480 TN)	100	1	100	18,99	18,99	18,29	18,29	50	36,5	7,5	0,014
	DC-856 capacitor	3000	1	3060	1,25	1,25	0,55	0,55	40	31	5	0,0062
	DC-9714 A23 quad processor	30										
	DC-9714 A33 quad processor	30										
T J D - 1 5 0 8 2 2 0 2	DC-714 LCD panel (800*480)	75	1	75	10,33	10,33	9,63	9,63	45,5	43	16,5	0,032
	DC-714 white TP	100	1	100	5,58	5,58	4,88	4,88	45,5	43	16,5	0,032
	DC-1112 white TP	150	1	150	10,67	10,67	9,87	9,87	44	34	25	0,037
	DC-1112 LCD panel (1024*600 TN)	50	1	50	12,86	12,86	10,85	10,85	45,5	43	16,5	0,032
	DC-1028 white TP	75	1	75	9,87	9,87	9,17	9,17	44	34	26,5	0,040
		50	1	50	6,88	6,88	6,18	6,18	44	34	26,5	0,040
DC-1028 black TP (PI:TJD-140813)	75	1	75	9,79	9,79	9,09	9,09	45	36	27,5	0,045	
	75	1	75	9,79	9,79	9,09	9,09	45	36	27,5	0,045	
	25	1	25	3,85	3,85	3,15	3,15	45	36	26	0,042	
<b>TOTAL:</b>		<b>45</b>	<b>5135</b>		<b>240,000</b>		<b>216,02</b>		<b>1,169</b>			



## TRANSFER BİLDİRİM FORMU

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

Tarih : 27.08.2015  
Banka Referansı : 02810115027878  
İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.  
İthalatçının Vergi Kimlik Numarası : 7580183223  
Adresi : DEREBOYU CD. MECİDİYEKÖY NO: 79B 34000 ŞİŞLİ İSTA  
NBUL  
Transfer Edilen Döviz Cinsi : Amerikan Doları 107,700.00  
Transfer Edilen Dövizin Kaynağı : [ ] İthalatçının Döviz Hesabı  
[x] Banka Kaynağından Döviz Satışı  
[ ] Kredi Kartı  
[ ] İhracat Bedelinden Mahsup  
[ ] Döviz Kredisi  
Transfer Tarihi : 27.08.2015  
İhracatçı Firma Ünvanı : TJD INFORMATION (HONG KONG) CO., LIMITED  
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

Tanımı = 107,700.00 USD.

Kullanıcı 96 290.00 USD.  
153431021119874

Kalan 51 910.00 USD

Kullanıcı 46 625.00 USD.  
15343102111202466

KALAN. 4785.00 USD.

**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:batin@batinakliyat.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  
MECIDIYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387  
34387 SİSİLİ / İSTANBUL - TÜRKİYE  
E-posta:kif@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:	BAT2015000006528
Fatura Tarihi:	07-12-2015
R2 Yetki Belgesi:	IKN.U.NET.R2.3418

ETTN:6630434F-899D-44E0-B586-26FEC2515DAA

Hizmet Açıklaması	Açıklamalar	Birim Fiyat	KDV Oranı	KDV Tutarı	Hizmet Tutarı
HAVAYOLU NAVLUN UCRETI		1.900,00 USD	% 0,00	0,00 USD	1.900,00 USD

Hizmet Toplam Tutar	1.900,00 USD
Vergiler Dahil Toplam Tutar	1.900,00 USD
Ödenecek Tutar	1.900,00 USD

Döviz Kuru (TRY)	2,8921 TL
Hizmet Toplam Tutar	5.494,99 TL
Tevkifat (%)	
Vergiler Dahil Toplam Tutar	5.494,99 TL
Ödenecek Tutar	5.494,99 TL

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

**Genel Açıklamalar**  
Kur:2,8921 İş Bu Fatura Döviz Olarak Ödenecektir. Fatura Kayıt Tutarı 5494,99.TL dir. (Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.)  
Gemi Adı: Yukleme Limanı:HONG KONG Boşaltma Limanı:İSTANBUL  
Konşimento No:SZKHA1511089 Poz No: 15/12/950/34000938  
(501-0175 8083)  
Yalnız BinDokuzYüz USD

Mersis : Yeni Mah. İsmet İnönü Bldv. No:78 Kıs. Plaza B Blok Kat:8/15 22010 Akdeniz-MERSİN  
İsmit : 1476 Sokak No:1 K:3 D:6 Alınacak Tüba İş Hanı Alınacak-İZMİR  
Şanlıurfa : Duysu İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA  
Bursa : Buzum İş Merkezi C-Blak K:5 No:1482 Osmangazi-İURSA  
Tel: (0334) 238 81 10 Fax: (0334) 238 81 38  
Tel: (0213) 464 00 40 Fax: (0232) 463 96 37  
Tel: (0414) 216 34 81 Fax: (0414) 216 39 23  
Tel: (0224) 211 15 00 Fax: (0224) 211 15 08

**- BANKA HESAPLARIMIZ -**

YKB KARAKÖY RHİTİM Ş.B. (249)  
TL: TR45 0006 7010 0000 0663 9264 86  
USD: TR23 0006 7010 0000 0663 0642 34  
EUR: TR93 0006 7010 0000 0663 0642 35

ALTERNATİF BANK MASLAK Ş.B. (9190)  
TL: TR60 0012 40 91 90TR Y001 3021 35  
USD: TR03 0012 4091 90US D000 3021 36  
EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABAĞAŞ Ş.B. (1024)  
TL: TR38 0006 4000 0011 0240 2641 81  
USD: TR81 0006 4000 0021 0240 0751 93  
EUR: TR13 0006 4000 0021 0240 0823 36

501 HKG 01758083

SZXHA1511089

Shipper's Name and Address <b>TJD INFORMATION (HONG KONG) CO.,LTD NO.181,TENGFENG RD.2ND INDUSTRY ZONE,FENGHUNANG VILLAGE,FUYONG,BAOAN DISTRICT,SHENZHEN,CHINA.</b>	Shipper's Account Number	NOT NEGOTIABLE <b>Air Waybill</b> Issued by
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Consignee's Name and Address <b>SEGMENT BILGISAYAR DIS TICARET LTD.STI DEREBOYU CADDESİ NO:79/B,34387 MECİDİYEKOY -İSTANBUL/TURKEY. TAX ID:7580183223</b>	Consignee's Account Number
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MAWB NO. 501 01758083	HAWB NO. S7XHA 1511089	ÖZET BEYAN NO. 1M 149168/02/2
<b>Batı Nakliyat ve Ticaret A.Ş.</b>		
   		Büyükdere Cad. No.78-80 Akaba Tc. Mh. Kat:202 34394 Gayrettepe / İstanbul / TÜRKİYE Tel.: +90(212) 283 3408 Fax: +90(212) 245 4595 istanbul@batigroup.com.tr www.batigroup.com.tr
ALICI :		
Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.		
UÇUŞ NO. J2075	KAP 45	KG. 240

Booking Carrier's Agent Name and City	Agent's IATA Code	Account No.
---------------------------------------	-------------------	-------------

Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>
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To: <b>IST</b>	By First Carrier: <b>ZP</b>	By Second Carrier:	By Third Carrier:	By Fourth Carrier:	Currency: <b>USD</b>	Units: <b>CC</b>	Weight: <b>CC</b>	Declared Value of Contents: <b>CC</b>	Declared Weight of Contents: <b>CC</b>
Amount of Insurance: <b>NIL</b>	Insurance Policy No.: <b>7L923 / 03-DEC-2015</b>	INSURANCE - If consignment is insured, indicate amount to be insured in figures in box entitled "Amount of Insurance".							

INVOICE & PACKING LIST ATTD

No. of Pieces PCH	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
45	240.0 K			240.0 K			AS ARRANGED	SPARE PARTS FOR TABLET PC (LCD PANEL,GIFT BOX,BATTERY) HS CODE: 8473.30.92 8504.40.10 8471.30 8507.80.00

Prepaid	Weight Charge	Collect	Other Charges
<b>AS ARRANGED</b>			
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total Prepaid		Total Collect	
<b>AS ARRANGED</b>			
Currency Conversion Rates	CC Charges in Dest. Currency	01DEC2015 Excluded on (date)	HONG KONG ZP (code)
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	

ORIGINAL 2 (FOR CONSIGNEE)

SZXHA1511089

MAWB 501-01758083

HAWB: SZXHA1511089

Shipper's Name and Address <b>TJD INFORMATION (HONG KONG) CO.,LTD</b> NO.181,TENGFENG RD.2ND INDUSTRY ZONE,FENGHUNANG VILLAGE,FUYONG,BAOAN DISTRICT,SHENZHEN,CHINA		Shipper's Account Number Not Negotiation	
Consignee's Name and Address <b>SEGMENT BILGISAYAR DIS TICARET LTD.STI</b> DEREBOYU CADDESI NO:79/B,34387 MECIDIYEKOY -ISTANBUL/TURKEY. TAX ID:7580183223		Consignee's Account Number It is agreed that the goods described herein are accepted in apperent good order and condition (except as noted)for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF;THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a Accounting Information	
Issuing Carrier's Agent Name and City <b>FREIGHT COLLECT</b>		Agent's IATA Code Account No.	
Airport of Departure (Addr.of First Carrier) and Requested Routing Shipping Information <b>HONGKONG</b>			
To	By First Carrier	To	By
IST	ZP		
Airport of Destination <b>ISTANBUL,TURKEY</b>		Flight/Date <b>7L647/02DEC</b>	Currency <b>USD</b>
Handling Information		CHGS Code	WT/VAL PPD COLL PPD COLL <b>CC CC</b>
No.of Pieces RCP <b>45 CTNS</b>		Gross Weight <b>240.00</b>	kg lb <b>K</b>
Rate Class/Commodity Item No. <b>Q</b>		Chargeable Weight <b>240</b>	Rate/Charge <b>K</b>
Nature and Quantity Goods (incl.Dimensions or Volume) <b>SPARE PARTS FOR TABLET PC (LCD PANEL,GIFT BOX,BATTERY)</b> HS CODE: <b>8473.30.92</b> <b>8504.40.10</b> <b>8471.30</b> <b>8507.80.00</b>		AS ARRANGED DIM(CM): <b>45X34X33/7 45X43X17/4</b> <b>50X36X18/1 39X30X15/1</b> <b>39X29X30/7 30X28X23/25</b>	
Prepaid / Weight Charge / Collect <b>AS ARRANGED</b>		Other Charges	
Valuation		Tax	
Total Other Charges Due Agent		Total Other Charges Due Carrier	
Total Prepaid		Total Collect <b>AS ARRANGED</b>	
Currency Conversion Rates		CC Charges in Dest.Currency	
For Carriers Use Only Of or Destination		Charges at Destination	
Executed on (Date) at (Place)		Signature of Issuing Branch <b>HONGKONG GRACE</b>	
SHENZHEN EMPEROR INTERNATIONAL TRANSPORT CO.LIMITED		SHENZHEN EMPEROR INTERNATIONAL TRANSPORT CO.LIMITED	

SZXHA1511089



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501-01758083

Shipper's Name and Address <b>SHENZHEN EMPEROR INTERNATIONAL TRANSPORT CO., LIMITED ADD:NO.5,C BUILDING,FUWEI AIRFREIGHT LOGISTICS CENTER, SHENZHEN AIRPORT,CHINA 518103</b>	Shipper's Account Number	NOT RESPONSIBLE <b>Air Waybill</b> Form No.
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Consignee's Name and Address <b>BATINAKLIYAT VE TICARET A.S BUYUKDERE CAD AKABE TICARET MERKEZI NO:78/80 FL.2/202 343941 GAYRETTE PE/IST TR. 0212 293 24 00 TAX#042 001 9231</b>	Consignee's Account Number	Appar 1, 2 and 3 of this Air Waybill are original and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition except as noted on invoice 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 MADE 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 amount of liability by attaching a higher value to cargo and paying a supplemental charge if insured.
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Issuing Carrier's Agent Name and City <b>PASHA EXPRESS (HONG KONG) LIMITED</b>	Accounting Information
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Agency IATA Code	Account No.	<b>SAMEAS CONSIGNEE</b>
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Airport of Departure (abbr.) of First Carrier and Requested Booking <b>HONG KONG</b>
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To	By First Carrier's Business and Registration	to	by	for	no	Currency	UNIT	UNIT	UNIT	Declared Value for Carriage	Declared Value for Customs
<b>IST</b>						<b>HKD</b>	<b>PP</b>	<b>PP</b>	<b>N.V.D</b>	<b>AS PER INV</b>	

Point of Destination <b>ISTANBUL</b>	Issue Date <b>7L647/02DEC 2015-12-02</b>	Point of Insurance <b>NIL</b>	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, it shall be subject to the terms and conditions of the carrier's tariff and any other relevant documents.
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Handling Instructions  
**TOTAL: (45) CTNS ONLY((SLAC)) ((SPX))**

**T/S CARGO FROM SHENZHEN TO (IST) VIA HONG KONG BY TRUCK INV & P/LATT'D**

No. of Pieces PCT	Gross Weight	CU	PKT	PKT	Chargeable Weight	Rate	Charge	Total	Name and Quantity of Goods and Dimensions (if Volume)
45	240.0	K	Q		240.0	K	44.00	10,560.00	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 8473.30.92 8504.40.10 8471.30 8507.80.00
45	240.0								

Prepaid	Weight Charge	Collect	Other Charges
10,560.00			MYC:672.00 SC:480.00 TC:354.50 ADC:13.00

Shipped certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, each part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Total other Charges Due Agent	Signature of Shipper or his Agent
1,519.50	

Total Prepaid	Total Collect	2015-11-30	HONG KONG	RA21260 /SPX StoneChen
12,079.50				

For Carrier Use only at Destination	Change of Destination	Total Collect Charges	Signature of Issuing Carrier or its Agent

501-01758083

Shipper's Name and Address <b>TJD INFORMATION (HONG KONG) CO.,LTD NO.181,TENGFENG RD.2ND INDUSTRY ZONE,FENGHUNANG VILLAGE,FUYONG,BAOAN DISTRICT,SHENZHEN,CHINA</b>		Shipper's Account Number		Not Negotiation	
Consignee's Name and Address <b>SEGMENT BILGISAYAR DIS TICARET LTD.STI DEREBOYU CADDESI NO:79/B,34387 MECIDIYEKOY -ISTANBUL/TURKEY. TAX ID:7580183223</b>		Consignee's Account Number		<b>Air Waybill</b> Issued by <b>SHENZHEN EMPEROR INTERNATIONAL TRANSPORT CO.LIMITED</b>	
Issuing Carrier's Agent Name and City  <b>FREIGHT COLLECT</b>		It is agreed that the goods described herein are accepted in apperent good order and condition (except as noted)for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF,THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a Accounting Information			
Agent's IATA Code		Account No.		<b>NOTIFY PARTY: SAME AS CONSIGNEE</b>	
Airport of Departure (Addr.of First Carrier) and Requested Routing Shipping Information <b>HONGKONG</b>					
To	By First Carrier	To	By	To	By
<b>IST</b>	<b>ZP</b>				
Airport of Destination <b>ISTANBUL,TURKEY</b>		Flight/Date <b>7L647/02DEC</b>		Currency <b>USD</b>	CHGS Code
				WT/VAL PPD COLL	Other PPD COLL
				Declared Value for Carriage <b>NVD</b>	
				Declared Comtoms <b>NCV</b>	
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.					
Handling Information					
No.of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate/Charge
<b>45 CTNS</b>	<b>240.00</b>	<b>K</b>	<b>Q</b>	<b>240</b>	<b>K</b>
				<b>AS ARRANGED</b>	
				<b>DIM(CM): 45X34X33/7 45X43X17/4 50X36X18/1 39X30X15/1 39X29X30/7 30X28X23/25</b>	
Prepaid		Weight Charge		Collect	
		<b>AS ARRANGED</b>		Other Charges	
Valuation					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		<b>AS ARRANGED</b>	
Currency Conversion Rates		CC.Charges in Dest.Currency			
For Carriers Use Only Of or Destination		Charges at Destination		Executed on (Date) at (Place) Signature of Issuing Branch <b>HONGKONG GRACE</b>	
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. <b>SHENZHEN EMPEROR INTERNATIONAL TRANSPORT CO.LIMITED</b>					