



广州闽欧皮具制品有限公司

GUANGZHOU SBOX LEATHER GOODS LIMITED

ADD: ROOM 401,LEVEL 4,NO 33 BUILDING,HONGMIAN AVENUE,XIUQUAN STREET,HUADU DISTRICT,GUANGZHOU ,CHINA

Tel: +86 20 8687 7666 - Fax: +86 20 3690 6466

COMMERCIAL INVOICE

Buyer Segment Bilgisayar Dis Tic. Ltd.Sti.

DATE: 21.01.2016

Add SEHIT ER CIHAN NAMLI CD. NO:79/B

INVOCIE NO.: SPI15110

MECIDIYEKOY/SISLI/ISTANBUL 34387

TERMS OF PRICE : FOB

Tel +902122666290

PLACE OF TERMS OF PRICE: CHINA PORT

Fax +902122666298

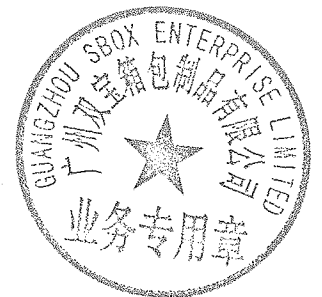
COUNTRY OF ORIGIN : CHINA

ATTN TUNCAY DONMEZ

BRAND NAME:ADDISON

TRADE TERM: FOB Guangzhou

N	SEGMENT ART NO.	DES.	Shipping Mark	COLOR	Order qty(pcs)	UNIT PRICE(USD)	TOTAL AMOUNT(USD )	TOTAL CTNS
1	HDD-135	HDD CASE	ADDISON	Black	6000	\$1,25	\$7.500,00	100
				Black	60	\$1,25	foc	1
	<b>TOTAL</b>				<b>6060 PCS</b>		<b>\$7.500,00</b>	<b>101CTNS</b>



Alice Zhang

Shipper/Exporter (Complete Name and Address)

GUANGZHOU SBOX LEATEHR GOODS LIMITED  
ROOM 401, LEVEL 4, NO33 BUILDING, HONGMIAN  
AVENUE, XIUQUAN STREET,  
HUADU DISTRICT, GUANGZHOU

**BILL OF LADING**

S/O NO. CYTIST1601145	B/L NO. CYT1601022
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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

GUTHORM MAERSK V. 1602

Place of Receipt

Port of Loading  
SHENZHEN, CHINA

Port of discharge

AMBARLI, TURKEY

Place of delivery  
AMBARLI, TURKEY

In Witness Where Of This number Of Original Bills of Lading has been  
signed (if not otherwise stated before one 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)
BRAND: ADDISON PRODUCT NAME: HDD CASE MODEL NO:	101 CTNS	HDD CASE HS CODE: 42029200	878.7	6.870
Container no./Seal no./Size MSKU9094304/CN1377349/40HQ	FREIGHT COLLECT		Service Type: CFS/CFS	

Number of containers/packages (in Words) SAY ONE HUNDRED AND ONE (101) CTNS 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:	02 FEB, 2016 SHENZHEN
No. of Original B/Ls/L:	THREE (3)
Shipped On Board Date:	02 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 NAK.TUR VE DIŞ TİC. 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

TARİH / DATE 25/02/2016

Ticaret Sic.No: 790034

**SEGMENT BILGIBAYAR DIŞ TICARET LTD.ŞTİ.**

**AFRO TURK LOGISTICS**  
NAKİ TUR. VE DIŞ TİC. LTD.ŞTİ.  
Fındıklı Mah. Meclis-i Mebusan Yokuşu No. 15/2  
Beyoğlu/İST. Beyoğlu V.D. 0080777 155  
Ticaret Sicil No: 790034  
Tel: (0212) 243 79 70 Faks: 243 52 57

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

SERİ C

SIRA NO.: 303228

Müşteri V.D.: BOGAZİÇİ KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	180,09	USD	
THC / FABRIKA DOLUM	66,70	USD	
ORDİNO / D.ORDER	20,00	USD	
<p>OPR NO : IMP150216 MSC ROSA M / 603W / 25/02/2016 B / LNO : CYT1601022 MSKU 909430-4, / 1XLCL, SHENZHEN / AMBARLI</p>			
Son Ödeme Tarihi : 25/02/2016	Toplam :	266,79	USD
Döviz Kuru : 2.9439USD	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 :	270,39	USD
Yalnız:	İki Yüz Yetmiş Üç Dokuksuz CENT		
<b>BANK:</b>	<b>AKBANK</b>	<b>GARANTİ</b>	
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03	TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96	USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25	USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24	EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35		



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## PACKING LIST

Buyer Segment Bilgisayar Dis Tic. Ltd.Sti.

DATE: 21.01.2016

Add SEHIT ER CIHAN NAMLI CD. NO:79/B

INVOCIE NO.: SPI15110

MECIDIYEKOY/SISLI/ISTANBUL 34387

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COUNTRY OF ORIGIN : CHINA

ATTN TUNCAY DONMEZ

BRAND NAME:ADDISON

TRADE TERM: FOB Guangzhou

N	SEGMENT ART NO.	DES.	COLOR	Order qty(pcs)	TOTAL CTNS	TOTAL CBM	TOTAL N.W.	TOTAL G.W.
							(KG)	(KG)
1	HDD-135	HDD CASE	Black	6060	101	6,67	808,00	878,70
<b>TOTAL</b>			<b>6060 PCS</b>	<b>101CTNS</b>	<b>6,67 CBM</b>	<b>808,00KG</b>	<b>878,7</b>	

Alice Zhang



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.	MSC ROSA M / 603W
ÖZET BEYAN NO. / TARİH	
VARIŐ LİMANI AMBAR NO.	AMBARLI
ANA KONŐİMENTO NO.	GLSL16012548
ARA KONŐİMENTO NO.	CYT1601022
KAP ADEDİ	101 CARTONS
AĐIRLIK	878,70 KG
KONTEYNER NO.	MSKU 909430-4

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  
NAK. TUR. VE DIŐ TİC. LTD.ŐTİ.  
Fındıklı Mah. Mebusan Yokuđu No. 15/2  
Beyođu / İSTANBUL V.D. 0080177155  
Ticaret Sicil No: 790934  
Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 ..... TL.'lik Damga Vergisi  
Tarafımızdan Makbuz KarŐılığı  
Ödenecektir.  
Defter Sıra No: ..... 1068 .....

DIKKAT !!!  
GEÇİCİ DEPOLAMA SÜRESİ  
45 GÜNDÜR.

## 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 : 14/12/2015

Banka referansı : 00341MP025078  
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 : 1500.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 14/12/2015  
İhracatçı firma unvanı : GUANGZHOU SBOX LEATHER LIMITED  
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