

COSMO BOBO LTD.

10F-3, NO:230 CHANG AN E RD. SEC.2, TAIPEI, TAIWAN
TEL: 886-2-2776 0602 FAX: 886-2-2721 6735

COMMERCIAL INVOICE

No. PO-151101

Date: FEB. 01, 2016

INVOICE of TRIPOD

For account and risk of Messrs. SEGMENT BILGISAYAR DIS TIC.LTD.STI.
SEHIT ER CIHAN NAMLI CAD. NO:79 34387 SISLI ISTANBUL TURKEY

Shipped by COSMO BOBO LTD.

Per " MSC ROSA M " V.FT603W

Sailing on/about FEB. 01, 2016

From NINGBO, CHINA

To ISTANBUL - TURKEY

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
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FOB NINGBO, CHINA
(AS PER INCOTERMS 2010)

PRODUCT NAME: TRIPOD.
MODEL NO: TOTAL VALUE OF THE GOODS
COLOR: (USD) : 27082.96.
C/NO: AS PER PROFORMA INVOICE NO:
DESI: 151101 DD.13/NOV/2015.
MADE IN P.R.C. DELIVERY TERMS AND PLACE:
FOB, NINGBO PORT IN CHINA
(AS PER INCOTERMS 2010)

ATR-21	1,400PCS	USD9.28	USD12,992.00
ATR-17	1,400PCS	6.29	8,806.00
ATR-101	2,000PCS	3.82	7,640.00

	4,800PCS		USD29,438.00
	vvvvvvvvv		
	LESS 8% DISCOUNT		-USD2,355.04

			USD27,082.96
			vvvvvvvvvvvvvv

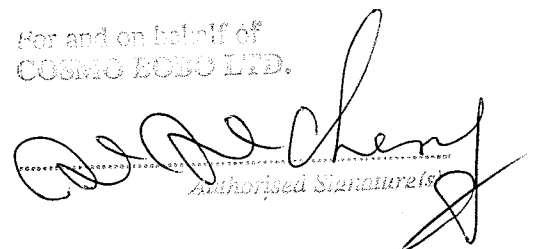
SAY TOTAL U.S. DOLLARS TWENTY SEVEN THOUSAND EIGHTY TWO AND CENTS NINETY SIX ONLY.

DRAWN UNDER: TURKIYE FINANS KATILIM BANKASI A.S. ISTANBUL
LETTER OF CREDIT NUMBER: 028VL20150007 DATED: 151211

WE HEREBY CERTIFY THAT THE INVOICED AND SHIPPED GOODS
ARE IN STRICT CONFORMITY TO THOSE SPECIFIED IN THE
PROFORMA INVOICE NO: 151101 DD.13/NOV/2015

FOB VALUE OF THE GOODS : USD27,082.96

For and on behalf of
COSMO BOBO LTD.


Authorized Signature

- THE END -

Shipper/Exporter (Complete Name and Address)

COSMO BOBO LTD.
10F-3, NO: 230 CHANG AN E RD.
SEC. 2, TAIPEI, TAIWAN

BILL OF LADING

S/O NO.

HLCY80275

B/L NO.

CYT1601028

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)

TO THE ORDER OF TURKIYE FINANS KATILIM
BANKASI A. S.

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

SEGMENT BILGISAYAR DIS TIC. LTD. STI.
SEHIT ER CIHAN NAMLI CAD.
NO: 79 34387 SISLI
ISTANBUL TURKEY

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

MSC ROSA M FT603W

Place of Receipt

Port of Loading

NINGBO, CHINA

Port of discharge

ISTANBUL, TURKEY

Place of delivery

ISTANBUL, TURKEY

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

Particulars As Declared By Shipper-carrier Not Responsible

Marks and numbers	No. of PKGS	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
PRODUCT NAME: MODEL NO: COLOR: C/NO: DESI: MADE IN P. R. C.	380 CTNS	TRIPOD. TOTAL VALUE OF THE GOODS (USD): 27082,96. AS PER PROFORMA INVOICE NO: 151101 DD. 13/NOV/2015. DELIVERY TERMS AND PLACE : FOB, NINGBO PORT IN CHINA (AS PER INCOTERMS 2010) LETTER OF CREDIT NUMBER: 028VL20150007	4692	27.809
Container no./Seal no./Size CLHU3960408/HLB2289699/20GP	FREIGHT COLLECT - Service Type: CY/CY			

Number of containers/packages(In Words) SAY THREE HUNDRED AND EIGHTY (380) CTNS ONLY.

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

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

Place and Date of Issue:

01 FEB. 2016 SHENZHEN

No.of Original B(s)/L:

THREE (3)

Shipped On Board Date:

01 FEB, 2016

RECEIVED by the Carrier the Goods as specified above in apparent goods order and condition unless otherwise stated, to be transported to such places as 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

BEYONDT INT'L LOGISTICS LIMITED

By

Temper

AS CARRIER

as Carrier

TRANSFER BİLDİRİM FORMU

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

Tarih : 26/02/2016
Banka Referansı : 028VL20150007
İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.
İthalatçının Vergi Kimlik Numarası : 7580183223
Adresi : KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CD. NO: 79B ŞİŞLİ ŞİŞLİ İSTANBUL
Transfer Edilen Döviz Cinsi : USD 27,082.96
Transfer Edilen Dövizin Kaynağı : İthalatçının döviz hesabı
 Banka kaynağından döviz satışı
 Kredi kartı
 İhracat bedelinden mahsup
 Döviz kredisi
Transfer Tarihi : 26/02/2016
İhracatçı Firma Ünvanı : COSMO BOBO LTD.
Ödeme Şekli : VADELİ L / C
Tahsil edilen komisyon ve masraf toplamı : TRL 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.
MECİDİYEKÖY ŞUBESİ

COSMO BOBO LTD.

10F-3, NO:230 CHANG AN E RD. SEC.2, TAIPEI, TAIWAN
TEL: 886-2-2776 0602 FAX: 886-2-2721 6735

WEIGHT LIST

No. PO-151101

Date: FEB. 01, 2016

WEIGHT LIST of TRIPOD

For account and risk of Messrs. SEGMENT BILGISAYAR DIS TIC.LTD.STI.
SEHIT ER CIHAN NAMLI CAD. NO:79 34387 SISLI ISTANBUL TURKEY

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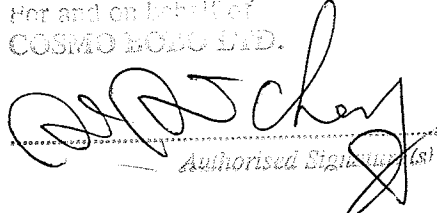
PACKING NO.	DESCRIPTION OF GOODS	QUANTITY	NET WEIGHT	GROSS WEIGHT	MEASUREMENT
	TRIPOD. TOTAL VALUE OF THE GOODS (USD): 27082,96. AS PER PROFORMA INVOICE NO: 151101 DD.13/NOV/2015. DELIVERY TERMS AND PLACE: FOB, NINGBO PORT IN CHINA (AS PER INCOTERMS 2010)				
1-140	ATR-21	@10 PCS	@11.60 KGS	@15.00 KGS	13.174 CBM
1-140	ATR-17	1,400 PCS	1,624.00 KGS	2,100.00 KGS	8.085 CBM
		@10 PCS	@7.15 KGS	@10.30 KGS	
1-100	ATR-101	1,400 PCS	1,001.00 KGS	1,442.00 KGS	6.550 CBM
		@20 PCS	@9.10 KGS	@11.50 KGS	
		2,000 PCS	910.00 KGS	1,150.00 KGS	
TOTAL: 380 CTNS		4,800 PCS	3,535.00 KGS	4,692.00 KGS	27.809 CBM
vvvvvvvv		vvvvvvvvv	vvvvvvvvvvvv	vvvvvvvvvvvv	vvvvvvvvvv

SAY TOTAL THREE HUNDRED EIGHTY (380) CTNS ONLY.

LETTER OF CREDIT NUMBER: 028VL20150007 DATED: 151211

MARKS & NOS.:
PRODUCT NAME:
MODEL NO:
COLOR:
C/NO:
DESI:
MADE IN P.R.C.

For and on behalf of
COSMO BOBO LTD.


Authorized Signatory (s)

- THE END -

COSMO BOBO LTD.

10F-3, NO:230 CHANG AN E RD. SEC.2, TAIPEI, TAIWAN
TEL: 886-2-2776 0602 FAX: 886-2-2721 6735

PACKING LIST

No. PO-151101

Date: FEB. 01, 2016

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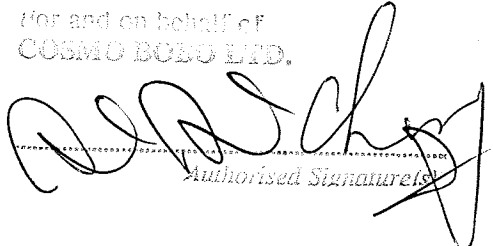
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1-140	ATR-17	1,400PCS	1,624.00KGS	2,100.00KGS	8.085CBM
1-100	ATR-101	@10PCS	@7.15KGS	@10.30KGS	6.550CBM
		1,400PCS	1,001.00KGS	1,442.00KGS	
		@20PCS	@9.10KGS	@11.50KGS	
		2,000PCS	910.00KGS	1,150.00KGS	
TOTAL:	380CTNS VVVVVVVV	4,800PCS	3,535.00KGS	4,692.00KGS	27.809CBM
		VVVVVVVV	VVVVVVVVVVV	VVVVVVVVVVV	VVVVVVVVV

SAY TOTAL THREE HUNDRED EIGHTY (380) CTNS ONLY.

LETTER OF CREDIT NUMBER: 028VL20150007 DATED: 151211

MARKS & NOS. :
PRODUCT NAME:
MODEL NO:
COLOR:
C/NO:
DESI:
MADE IN P.R.C.

For and on behalf of
COSMO BOBO LTD.


Authorised Signature(s)

- THE END -



NAK. TUR. ve DIŐ TİC. LTD. ŐTİ.

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

Fax : +90 (212) 243 52 57

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

GEMİ ADI / SEFER NO.	MSC ROSA M / FT607R
ÖZET BEYAN NO./ TARİH	16343100IM014595 - 15/02/2016
VARIŐ LİMANI AMBAR NO.	AMBARLI
ANA KONŐİMENTO NO.	HLCUNG11601AVQG5
ARA KONŐİMENTO NO.	CYT1601028
KAP ADEDİ	380 CARTONS
AĞIRLIK	4.692,00 KG
KONTEYNER NO.	CLHU 396040-8
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. Findıklı Mah. Mebusan Yokuđu No. 15/2 Beyođu/ŐT. Beyođu V.D. 0080177155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL.'lik Damga Vergisi
Tarafımızdan Makbuz KarŐılıđı
Ödenecektir.
Defter Sıra No: 1057

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.

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
Ticaret Sicil No: 790994

TARİH / DATE 25/02/2016

AFRO TURK LOGISTICS
NAKLİYAT VE DIŞ TİCARET LTD.ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu No: 15/2
Beyoğlu/İST. Beyoğlu V.D. 0080777155
Ticaret Sicil No: 790994
Tel: (0212) 243 79 70 Faks: 243 52 57

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

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

SERİC

SIRA NO.: 303223

Müşteri V.D.: BOGAZİÇİ KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	1.010,00	USD	
ENS	25,00	USD	
ORDINO / D.ORDER	50,00	USD	
<p>OPR NO : IMP150238 MSC ROSAM / FT607R / 25/02/2016 B / LNO : CYT1601028 CLHU 396040-8, / 1X20 DC, NINGBO / AMBARLI</p>			
Son Ödeme Tarihi : 25/02/2016	Toplam :	1.085,00	USD
Döviz Kuru : 2.9439USD	KDV Matrahı :	75,00	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	13,50	USD
	Genel Toplam :	1.098,50	USD
Yalnız: BinDoksanSekiz USD Elli CENT			
BANK: AKBANK		GARANTİ	
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		