

創見資訊股份有限公司(02)  
 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,

Inv. Number: 55161087



Taipei 114, Taiwan  
 Telephone 02/2792-8000

\*\*\*\*\*  
 \*\*\* INVOICE \*\*\*  
 \*\*\*\*\*

Customer No: R7348  
 12/18/1515:33

Bill To:

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL TURKEY  
 Tel:+90#212-2666290

Ship To :

\* Segment Bilgisayar Dis Ticaret Ltd.Sti  
 \* Kustepe Mah.Sehit Er Cihan  
 \* Namli Cad.No:79/B Sisli  
 \* TURKEY ISTANBUL  
 \* Tel:+90#212- Zip:34387



Order Date Ship Via

Term

Payment Terr SOID

12/04/15 AIRFREIGHT-PREPAY  
 P. O. Number

CIF  
 Req. Date

NET 30 DAY: s1  
 Salesperson Order No

Vatan-Dec

12/18/15  
 林宜信 (rasheed\_lin) ext. 7728

許智詠 (Mike\_None) TEE

Qty	Item Number
15000	TS16GJF350
1	INS01
1	SHIPPING0

Description	Unit Price	Ext Price
16GB JetFlash 350	3.30	49500.00
****FREE INSURANCE****	0.00	0.00
****FREE SHIPPING CHARGE****	0.00	0.00

Unit Price	Ext Price
3.30	49500.00
0.00	0.00
0.00	0.00

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN  
 SWIFT CODE: CITITWTX BENEFICIARY BANK  
 ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC  
 BENEFICIARY NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal	49500.00
Taxable Subtotal	0.00
Discount (MDF)	-12300.00
Tax	0.00
Total Order (USD)	37200.00





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 Transcend Information Inc.  
 No.70, KingZhong Rd., NeiHu Dist.,  
 Taipei 114, Taiwan  
 Telephone 02/2792-8000

INVOICE NO. 55161088  
 CUSTOMER NO. R7348

發票號碼: 55161088

**BILL TO:**

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL TURKEY

**SHIP TO:**

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 TURKEY ISTANBUL  
 Tel:+90 212- Zip:34387

DATE		SHIPVIA		TERMS	PAYMENT TERMS	
12/18/15		AIRFREIGHT-PREPAY		CIF - COST, INSURANCE	NET 30 DAYS	
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		OUR ORDER NUMBER
Vatan-Dec		12/18/15		許智詠 (Mike_hsu) / 林宜信 (rasheed lin)		45127804 (SI)
QUANTITY		ITEM NUMBER	DESCRIPTION	MADE IN	UNIT PRICE	EXT. PRICE
REQ	SHIPPED					
4000	4000	TS32GJF350	32GB JetFlash 350	TAIWAN	6.00	24000.00
BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWXX BENEFICIARY BANK ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROAD, NEIHU DIST., TAIPEI, TAIWAN, ROC. BENEFICIARY ACCOUNT NO: 72290001873480  Please assign CitiBank N. A. NewYork as the intermediate bank (SWIFT CODE: CITIUS33 or ABA NO.021000089)						
NonTaxable Subtotal Taxable Subtotal Tax Insurance Charge Shipping Charge Total (USD)						24000.00 0.00 0.00 0.00 0.00 24000.00



- 1.All goods remain property of Transcend Information, Inc. until paid-in-full.
  - 2.Returned goods can be exchanged for merchandise only. No Cash/Credit refund.
  - 3.No returns without an RMA#. Unauthorized returns will be subject to a 15% restocking fee.
  - 4.Uncollectible invoices: Buyer is responsible for all expenses incurred.
  - 5.Payment by Buyer constitutes acceptance.
- All goods are covered by limited warranties.



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 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,  
 Taipei 114, Taiwan  
 Telephone 02/2792-8000

INVOICE NO. 55161089  
 CUSTOMER NO. R7348

發票號碼 : 55161089

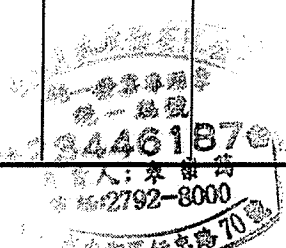
**BILL TO :**

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL TURKEY

**SHIP TO:**

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 TURKEY ISTANBUL  
 Tel:+90 212- Zip:34387

DATE		SHIPVIA		TERMS		PAYMENT TERMS	
12/18/15		AIRFREIGHT-PREPAY		CIF - COST, INSURANCE		NET 30 DAYS	
PURCHASE ORDER NUMBER			ORDER DATE		SALES PERSON		OUR ORDER NUMBER
Vatan-Dec			12/18/15		許智詠 (Mike_hsu) / 林宜信 (rasheed_lin)		45127807 (S1)
QUANTITY		ITEM NUMBER	DESCRIPTION	MADE IN	UNIT PRICE	EXT. PRICE	
REQ	SHIPPED						
2000	2000	TS16GJF380S	16GB JetFlash 380, Silver Plating	TAIWAN	5.05	10100.00	
		BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWXX BENEFICIARY BANK ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROAD, NEIHU DIST., TAIPEI, TAIWAN, ROC. BENEFICIARY ACCOUNT NO: 72290001873480  Please assign CitiBank N. A. NewYork as the intermediate bank (SWIFT CODE: CITIUS33 or ABA NO.021000089)					
						NonTaxable Subtotal	10100.00
						Taxable Subtotal	0.00
						Tax	0.00
						Insurance Charge	0.00
						Shipping Charge	0.00
						Total (USD)	10100.00



1.All goods remain property of Transcend Information, Inc. until paid-in-full.  
 2.Returned goods can be exchanged for merchandise only. No Cash/Credit refund.  
 3.No returns without an RMA#. Unauthorized returns will be subject to a 15% restocking fee.  
 All goods are covered by limited warranties.

4.Uncollectible invoices: Buyer is responsible for all expenses incurred.  
 6.Payment by Buyer constitutes acceptance.

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 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,  
 Taipei 114, Taiwan  
 Telephone 02/2792-8000

PACKING/WEIGHT LIST

Page : 1

Your PO No. : Vatan-Dec

Date : 12/18/15

Customer No. : R7348

Invoice No. : 55161087 / 55161088 / 55161089 / 55161090

BILL TO:

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL  
 Zip:34387 TURKEY

SHIP TO:

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 TURKEY ISTANBUL  
 Zip:34387 TURKEY

MARKS & NOS:

R7348

55161087

NO. 1 - 42 TAIWAN

PRICE TERM:CIF

PAYMENT TERM:NET 30 DAYS

ON BOARD DATE:12/18/15

SHIPPED VIA:AIRFREIGHT-PREPAY

SALESPERSON:許智詠 (Mike\_hsu) ext.7708

C/NO#	ITEM	DESCRIPTION	QTY	N.W.	G.W.	Made In
1	TS16GJF350	16GB JetFlash 350	500 KIT	9.905KGS	10.955KGS	TAIWAN
2	TS16GJF350	16GB JetFlash 350	500 KIT	9.915KGS	10.965KGS	TAIWAN
3	TS16GJF350	16GB JetFlash 350	500 KIT	9.970KGS	11.020KGS	TAIWAN
4	TS16GJF350	16GB JetFlash 350	500 KIT	9.975KGS	11.025KGS	TAIWAN
5	TS16GJF350	16GB JetFlash 350	500 KIT	9.945KGS	10.995KGS	TAIWAN
6	TS16GJF350	16GB JetFlash 350	500 KIT	10.005KGS	11.055KGS	TAIWAN
7	TS16GJF350	16GB JetFlash 350	500 KIT	9.935KGS	10.985KGS	TAIWAN
8	TS16GJF350	16GB JetFlash 350	500 KIT	9.985KGS	11.035KGS	TAIWAN
9	TS16GJF350	16GB JetFlash 350	500 KIT	9.945KGS	10.995KGS	TAIWAN
10	TS16GJF350	16GB JetFlash 350	500 KIT	9.925KGS	10.975KGS	TAIWAN
11	TS16GJF350	16GB JetFlash 350	500 KIT	9.880KGS	10.930KGS	TAIWAN
12	TS16GJF350	16GB JetFlash 350	500 KIT	9.905KGS	10.955KGS	TAIWAN
13	TS16GJF350	16GB JetFlash 350	500 KIT	9.905KGS	10.955KGS	TAIWAN
14	TS16GJF350	16GB JetFlash 350	500 KIT	9.965KGS	11.015KGS	TAIWAN
15	TS16GJF350	16GB JetFlash 350	500 KIT	9.940KGS	10.990KGS	TAIWAN
16	TS16GJF350	16GB JetFlash 350	500 KIT	10.025KGS	11.075KGS	TAIWAN
17	TS16GJF350	16GB JetFlash 350	500 KIT	9.925KGS	10.975KGS	TAIWAN
18	TS16GJF350	16GB JetFlash 350	500 KIT	9.935KGS	10.985KGS	TAIWAN
19	TS16GJF350	16GB JetFlash 350	500 KIT	9.925KGS	10.975KGS	TAIWAN
20	TS16GJF350	16GB JetFlash 350	500 KIT	9.895KGS	10.945KGS	TAIWAN
21	TS16GJF350	16GB JetFlash 350	500 KIT	9.900KGS	10.950KGS	TAIWAN
22	TS16GJF350	16GB JetFlash 350	500 KIT	9.985KGS	11.035KGS	TAIWAN
23	TS16GJF350	16GB JetFlash 350	500 KIT	9.945KGS	10.995KGS	TAIWAN
24	TS16GJF350	16GB JetFlash 350	500 KIT	9.920KGS	10.970KGS	TAIWAN
25	TS16GJF350	16GB JetFlash 350	500 KIT	9.920KGS	10.970KGS	TAIWAN
26	TS16GJF350	16GB JetFlash 350	500 KIT	9.895KGS	10.945KGS	TAIWAN
27	TS16GJF350	16GB JetFlash 350	500 KIT	9.925KGS	10.975KGS	TAIWAN

<< CONTINUE >>

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 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,  
 Taipei 114, Taiwan  
 Telephone 02/2792-8000

PACKING/WEIGHT LIST

Page : 2

Your PO No. : Vatan-Dec

Date : 12/18/15

Customer No.: R7348

Invoice No.: 55161087 / 55161088 / 55161089 / 55161090

BILL TO:

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL  
 Zip:34387 TURKEY

SHIP TO:

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 TURKEY ISTANBUL  
 Zip:34387 TURKEY

MARKS & NOS.

R7348

55161087

NO. 1 - 42 TAIWAN

PRICE TERM:CIF

PAYMENT TERM:NET 30 DAYS

ON BOARD DATE:12/18/15

SHIPPED VIA:AIRFREIGHT-PREPAY

SALESPERSON:許智詠 (Mike\_hsu) ext.7708

C/NO#	ITEM	DESCRIPTION	QTY	N.W.	G.W.	Made In
28	TS16GJF350	16GB JetFlash 350	500 KIT	9.935KGS	10.985KGS	TAIWAN
29	TS16GJF350	16GB JetFlash 350	500 KIT	9.965KGS	11.015KGS	TAIWAN
30	TS16GJF350	16GB JetFlash 350	500 KIT	9.935KGS	10.985KGS	TAIWAN
31	TS32GJF350	32GB JetFlash 350	500 KIT	9.940KGS	10.990KGS	TAIWAN
32	TS32GJF350	32GB JetFlash 350	500 KIT	9.955KGS	11.005KGS	TAIWAN
33	TS32GJF350	32GB JetFlash 350	500 KIT	9.945KGS	10.995KGS	TAIWAN
34	TS32GJF350	32GB JetFlash 350	500 KIT	9.905KGS	10.955KGS	TAIWAN
35	TS32GJF350	32GB JetFlash 350	500 KIT	9.925KGS	10.975KGS	TAIWAN
36	TS32GJF350	32GB JetFlash 350	500 KIT	9.915KGS	10.965KGS	TAIWAN
37	TS32GJF350	32GB JetFlash 350	500 KIT	9.940KGS	10.990KGS	TAIWAN
38	TS32GJF350	32GB JetFlash 350	500 KIT	9.950KGS	11.000KGS	TAIWAN
39	TS16GJF380S	16GB JetFlash 380, Silver Plating	800 KIT	10.895KGS	11.945KGS	TAIWAN
40	TS16GJF380S	16GB JetFlash 380, Silver Plating	800 KIT	10.915KGS	11.965KGS	TAIWAN
41	TS16GJF380S	16GB JetFlash 380, Silver Plating	400 KIT	5.595KGS	6.285KGS	TAIWAN
42	TS32GWSDBC10	32GB WIFI SD CARD (SDHC Class 10)	1 KIT	0.090KGS	0.235KGS	TAIWAN

SAY TOTAL 42 CARTONS ONLY

21001 KIT

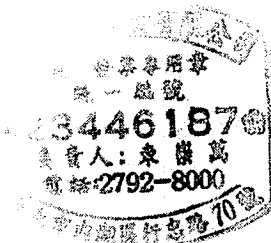
405.100KGS 447.935KGS

DIM:

80-6122 : 39 \* 49.5 \* 33.5cm x 40 CTN

80-6152 : 52 \* 29 \* 24.5 CM x 1 CTN

80-6180 : 21 \* 21 \* 14 CM x 1 CTN



創見資訊股份有限公司(02)  
 Transcend Information Inc.  
 No.70, XingZhong Rd., NeiHu Dist.,

Inv. Number:

55161090

This is RMA goods  
 without Commercial Value



Taipei 114, Taiwan  
 Telephone 02/2792-8000

\*\*\*\*\*  
 \*\*\* INVOICE \*\*\*  
 \*\*\*\*\*

Customer No: R7348

12/17/1513:34

Bill To:

Ship To :

Segment Bilgisayar Dis Ticaret Ltd.Sti  
 Kustepe Mah.Sehit Er Cihan  
 Namli Cad.No:79/B Sisli  
 ISTANBUL TURKEY

\* Segment Bilgisayar Dis Ticaret Ltd.Sti  
 \* Kustepe Mah.Sehit Er Cihan  
 \* Namli Cad.No:79/B Sisli  
 \* ISTANBUL TURKEY

Tel:+90#212-2666290

\* Tel:+90#212-2666290 Zip:34387

Order Date Ship Via

Term

Payment Terms

SOID

12/15/15 AIRFREIGHT-PREPAY  
 P. O. Number

CIF  
 Req. Date

NET 30 DAYS  
 Salesperson

SS  
 Order No

Hakan Cevizci<E>131004921

12/15/15  
 林宜信 (rasheed\_lin) ext. 7728

許智詠 (Mike\_hsu) ext.7708 None TEE

Qty Item Number  
 1 TS32GWSDBC10

Description  
 32GB WIFI SD CARD (SDHC Class 10)

Unit Price Ext Price  
 0.10 0.10

1 SHIPPING0

\*\*\*\*FREE SHIPPING CHARGE\*\*\*\*

0.00 0.00

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN  
 SWIFT CODE: CITITWTX BENEFICIARY BANK  
 ADD: CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC  
 BENEFICIARY NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal

0.10

Taxable Subtotal

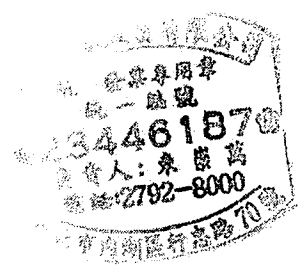
0.00

Tax

0.00

Total Order (USD)

0.10



235-04883211  
TW101930263

Shipper's Name and Address TRANSCEND INFORMATION INC. (TAIPEI) NO. 70, XINGZHONG RD, NEIHU DIST. TAIPEI, TAIWAN TEL: 886-2-27928000 FAX: 4886-2-27921076		Shipper's Account Number (TAIPEI)		NOT NEGOTIABLE Air Waybill Issued By MORRISON EXPRESS CORP., LTD.	
Consignee's Name and Address SEGMENT BILGISAYAR DIS TICARET LTD. STI KUSTEPE M AH. SEHIT ER CEMAN NEMLI CAD. NO: 79/B SISLI TURKEY ISTANBUL ZIP: 34387 TEL: +90#212-2666290		Consignee'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.	
Issuing Carrier's Agent Name and City		Agent's IATA Code		ACCOUNTING	
Airport of Departure (Addr. of First Carrier) and Requested Routing CKS AIRPORT, TAIWAN		Account No.		Reference Number	
To	By First Carrier	To	By	To	By
IST	TK025/20				
Airport of Destination ISTANBUL		Currency		Declared Value For Carriage	
		TWD		N.V.D	
Amount of Insurance		Declared Value Per Customs		Declared Value Per Customs	
NIL		AS PER INV		AS PER INV	
Handling Information IN: 55161087-90 & P/L ATTD		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."		FREIGHT PREPAID	
				SCI	
No of Pieces RCP	Gross Weight	No of Pieces RCP	Gross Weight	Rate	Nature and Quantity of Goods (inc. Dimensions or Volume)
42CTN	438.0K		438.0K	Charge	AS ARRANGED 16GB JETFLASH 350
DIM: 52X29X25CM/1 48X39X34CM/40 21X21X14CM/1					
42CTN	438.0K				AS ARRANGED
AS ARRANGED		Other Charges			
AS ARRANGED					
AS ARRANGED		Shipper certifies that the particulars on the face hereof are correct and that transfer to any part of the consignee 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.			
AS ARRANGED		TRANSCEND INFORMATION INC. (TAIPEI) Signature of Shipper or his Agent			
AS ARRANGED		MORRISON EXPRESS CORP., LTD. AS CARRIER			
		19 DEC 2015 Executed on (date)		TAIPEI at (place)	
For Carrier's Use Only at Destination				Ada Tai Signature of Issuing Carrier or its Agent	
				TW101930263	



İl Kodu : 34

(HVK)



**ULUSOY ALLPORT CARGO  
LOJİSTİK HİZMETLERİ A.Ş.**  
Esentepe Mh.Kore Şehitleri Cd.Propa Plaza  
No:4 Kat:7 D:30-31-32-33-34 Nolu  
Bağımsız Böl. Zincirlikuyu/Şişli/İstanbul  
Tel:0212 692 99 99 Faks:0212 696 96 28  
www.ulusoy.com  
Zincirlikuyu VD. 890 024 0531  
Ticaret Sicil No: 980147  
Mersis No:0890024053100013

SEGMENT BILGISAYAR DIŞ TİCARET LTD ŞTİ.  
KUSTEPE MH. SEHIT ER CIHAN NAMLI CAD. NO:79/B  
MECİDİYEKOY  
ŞİŞLİ - İSTANBUL - TURKEY

**ULUSOY  
ALLPORT CARGO LOJİSTİK HİZM. A.Ş.**  
Esentepe Mah. Kore Şehitleri Cd. Propa Plaza  
No:4 Kat:7 D: 30-31-32-33-34 Nolu Bağımsız Bölgeler  
Zincirlikuyu - Şişli / İstanbul  
Zincirlikuyu V.D.: 890 024 0531  
Tic. Sic. No: 980147 www.ulusoy.com  
Mersis No: 0890024053100013

**FATURA**

Seri **EZ** Sıra No : **520523**  
520523  
Tarih : 18/12/2015  
İrsaliye No. : I.A.15.00798  
ULS287855

Müşteri V.D. **BOGAZLIYAN V.D.** No **7580183223**

Açıklama

ORDİNO ÜCRETİ (KDV %18)

Birim Fiyatı	Tutarı
250.00 TL	250.00 TL

Gönderici **TRANSCEND INFORMATION INC.**  
MAWB **23504883211**  
HAWB **TW101930263**  
Kalkış Yeri **TAIPEI**  
Varış Yeri **İSTANBUL**  
Mal Cinsi **16GB JETFLASH 350**  
Toplam Kap Adedi **42**  
Toplam Ağırlık **438**  
Toplam Hacim **0**  
Ücret Ağırlığı **438.0**

KUR :  
ozlemc

8 gün içerisinde itiraz edilmeyen faturalar kabul edilmiş sayılır.  
Sözleşme gereği zamanında ödenmeyen faturalara aylık %10 gecikme faizi uygulanır.

Yalnız

İki Yüz Doksan Beş Türk Lirası

Toplam 250.00 TL

KDV %..... 45.00 TL

G. Toplam 295.00 TL

TÜRK EKONOMİ BANKASI A.Ş. ÜMRANIYE TL TR400003200000000032240740  
TÜRK EKONOMİ BANKASI A.Ş. ÜMRANIYE EUR TR4300032000000000034777624  
TÜRK EKONOMİ BANKASI A.Ş. ÜMRANIYE USD TR8200032000000000034777601  
TÜRK EKONOMİ BANKASI A.Ş. ÜMRANIYE GBP TR1500032000000000034777837

\*Fatura muhteviyatına 8 gün içerisinde itiraz edilmediği takdirde kabul edilmiş sayılır.

ASIL



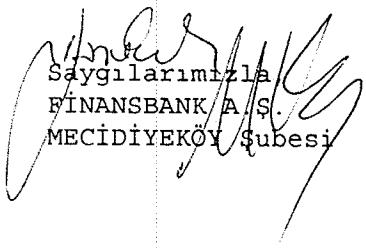


T.C. GÜMRÜK VE TİCARET BAKANLIĞI  
Gümrük ve Ticaret Bölge Müdürlüğü  
İlgili Gümrük Müdürlüğü

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

Tarih : 24/12/2015

Banka referansı : 00341MP025328  
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 : 71300.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 24/12/2015  
İhracatçı firma unvanı : TRANSCEND INFORMATION 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  
FINANSBANK A.Ş.  
MECİDİYEKÖY Şubesi

Acente No: 2838  
Police No: 25946137 Y-0  
Müşteri No: 76995-0  
Teklif Tarihi: 19-12-2015

#### 411 NAKLIYAT 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 : /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 71,300.00 Kur : 2.9314  
EMTEA TL 209,008.82  
İLAVE BEDEL TL 20,900.88  
TOPLAM SİGORTA BEDELİ: TL 229,909.70

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 YüzSekiz TL AltmışÜç KR tutan prim ve teferruatı mukabilinde sigorta eder.

#### Fiyatlar % (TL)

ALL RISKS- SRCC DAHİL 0.045

#### Primler (TL)

Net Prim 103.46  
Gider Vergisi 5.17  
Brüt Prim(TL) 108.63

#### Ödeme Planı

Vade 24-12-2015 Tutar (TL) 108.63

-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 nakliyecı,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.

1031217666

Basım 2838-25946137 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 Clauses1.1.82 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 Clause10.11.2003 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.

Transcend Information Inc.

Konşimento No : 235-04883211

Sözleşmeye Aracılık Eden Sigorta Acentesinin

Acente Ünvanı: DOSTUM SİGORTA  
ARACILIK HİZMETLERİ  
LTD.ŞTİ.

Levha Kayıt no: T15126-CMRM

Telefon: 2126794745

Teknik Personel Bilgisi:

Adı-Soyadı : ADEM CİVAN

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

Faks: 2125462502

Kayıt numarası: 200908825

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.