

SHENZHEN SUNTEK TECHNOLOGY CO., LTD.

ADDR:FLAT/ROOM 1501(152) 15/F , SPA CENTRE ,53-55 LOCKHART ROAD,WANCHAI, HONGKONG

Tel: 852-3115-8800Ext.28827 Fax:852-3115-8801

INVOICE

SEGMENT BIL DIS TIC LTD STI		INVOICE NO.: 25122015-1
DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKOY ISTANBUL TURKEY		INVOICE DATE :25-01-2016
TEL : +90 212 2666290		
Fax: +90 212 2666298		
Contact Person: Akif donmez		

Model	Description		QTY	Price (USD)	TOTAL
IP-656S	Mobile Cover(Case)	Addison	5.000	1,32	6.600,00 USD
IP-656S	Mobile Cover(Case)	Addison	1.000	1,32	1.320,00 USD
IP-N5	SN 5 Mobile Cover(Case)	Addison	1.000	1,55	1.550,00 USD
	TOTAL		7.000		9.470,00 USD

BANK NAME: HSBC

ACCOUNT NAME: SHENZHEN SUNTEK TECHNOLOGY CO. LTD

ACCT NO: 817-209810-838

SWIFT CODE: HSBCHKHHHKH

BATI NAKLİYAT VE TİCARET A.Ş.
AKABE TİC. MERKEZİ BÜYÜKDERE CADDESİ
78/BO K:2 BÜRO:202
GAYRETTEPE / İSTANBUL - TÜRKİYE
Teh: (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:skif@segment.com.tr
Tel: 90 212 2666290 Faks: 90 212 2666298
Vergi Dairesi:BOĞAZİÇİ KURUMLAR VKN/TCKN: 7580183223/

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2016000000685
Fatura Tarihi:	01-02-2016
R2 Yetki Belgesi:	BKN.U-NET.R2.3418

ETTN:A7C9F324-B033-4CF7-9478-781C04C38A53

Hizmet Açıklaması	Açıklamalar	Birim Fiyat	KDV Oranı	KDV Tutarı	Hizmet Tutarı
HAVAYOLU NAVLUN UCRESİ		1.925,00 USD	% 0,00	0,00 USD	1.925,00 USD

Hizmet Toplam Tutar	1.925,00 USD
Vergiler Dahil Toplam Tutar	1.925,00 USD
Ödenecek Tutar	1.925,00 USD

Döviz Kuru (TRY)	2,9609 TL
Hizmet Toplam Tutar	5.699,73 TL
Tevkifat (%)	
Vergiler Dahil Toplam Tutar	5.699,73 TL
Ödenecek Tutar	5.699,73 TL

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

Genel Açıklamalar
Kuru:2,9609 İş Bu Fatura Döviz Olarak Ödenecektir. Fatura Kayıt Tutarı 5699,73.TL dir. (Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.)
Gemi Adı: Yukleme Limanı:HONG KONG Boğaltma Limanı:İSTANBUL
Konşimento No:CTI-2092183 Poz No:16/01/950/34000078
(176-2370 3444)
Yalnız BlnDokuzYüzYirmiBeş USD

Mersis : Yeni Mah. İsmet İnönü Biv. No:78 Khas Plaza B Blok Kat:9/15 33050 Akdeniz-MERSİN
Hizmet : 1476 Sokak No:1 K:3 D:6 Alınacak Tıbaş İli Hamu Alınacak-İZMİR
Sahibin : Dünya İş Merkezi Kat: 2 No: 78 / Zp: 63200 ŞANLIURFA
Borsa : Bütün İş Merkezleri C-Blok K:3 No:1482 Ormançesi-BURSA

Tel: (0234) 238 81 10 Fax: (0234) 238 84 38
Teh: (0232) 464 00 40 Fax: (0232) 463 96 37
Teh: (0414) 216 54 81 Fax: (0414) 216 59 23
Teh: (0224) 211 15 00 Fax: (0224) 211 15 08

- BANKA HESAPLARIMIZ -

YKB KARAKÖY RIHTİM Ş.B. (269)
TL: TR45 0006 7010 0000 0062 9264 86
USD: TR23 0006 7010 0000 0063 0642 34
EUR: TR93 0006 7010 0000 0063 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 KABATAŞ Ş.B (1024)
TL: TR38 0006 4000 0011 0240 2641 82
USD: TR81 0006 4000 0021 0240 0751 95
EUR: TR17 0006 4000 0021 0240 0823 36

Acente No: 2838
Police No: 26068090 Y-0
Müşteri No: 76995-0
Teklif Tarihi: 30-01-2016

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 -
Başlangıç Yeri : /HONG KONG 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 9,470.00 Kur : 2.9662
EMTEA TL 28,089.91
İLAVE BEDEL TL 2,808.99
TOPLAM SİGORTA BEDELİ: TL 30,898.90

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 klozlar 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)
01-02-2016 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 nakliyeci,ambar temsilcisi ve sigorta eksperleriyle müşterek yapılması şarttır.Poliçe ücreti şirketin selahiyetli imzalarını taşıyan makbuz mukabilinde ödenmelidir.İşbu poliçenin ücreti peşin olup sigortacının merkezi veya acentesinin işyerinde ödenecektir.

1031705295

Basım 2838-26068090 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 taşımalarda 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.

Shenzhen Suntek Technology Co.,Ltd

Konşimento No : CTI-2092183

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: ÜSKÜDAR

Teknik Personel Bilgisi:

Adı-Soyadı : ADEM CIVAN

Telefon: 2164954915

Kayıt numarası: 200908825

Faks: 2164954913

İmza:

-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.

SHENZHEN SUNTEK TECHNOLOGY CO., LTD.

ADDR:FLAT/ROOM 1501(152) 15/F , SPA CENTRE ,53-55 LOCKHART ROAD,WANCHAI, HONGKONG

Tel: 852-3115-8800Ext.28827 Fax:852-3115-8801

PACKING LIST

EGMENT BIL DIS TIC LTD STI				INVOICE NO.: 25122015-1
DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKÖY ISTANBUL TURKEY				INVOICE DATE :25-01-2016
TEL : +90 212 2666290				
Fax: +90 212 2666298				
Contact Person: Akif donmez				

Model	Description		QTY	Ctns	N.W(Kgs)	G.W(Kgs)
IP-656S	Mobile Cover(Case)	Addison	4.800	10	292,80	299,00
IP-656S	Mobile Cover(Case)	Addison	200	1	43,92	46,64
IP-656S	Mobile Cover(Case)	Addison	520			
IP-656S	Mobile Cover(Case)	Addison	480	1	29,28	31,28
IP-N5	SN 5 Mobile Cover(Case)	Addison	1.000	3	82,00	87,56
	TOTAL		7.000	15	448,00	464,48

TRANSFER BİLDİRİM FORMU



Genel Müdürlük

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

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

Tarih : 22/01/2016

Banka referansı : 00341MP025728
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 : 60552.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 22/01/2016
İhracatçı firma unvanı : SHENZHEN SUNTEK TECHNOLOGY CO.,
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

176 HK6 23703444




176-23703444

Shipper's Name and Address CTI LOGISTICS (HK) CO., LTD UNIT 908-915, 9/F., METRO LOFT, 38 KWAI HEI STREET, KWAI CHUNG, N.T., HONG KONG. TEL: 2334 6311		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S. BUYUKDERE CADDESİ AKABE TICARET MERKEZİ NO:78-80 FL:2/202 GAYRETTEPE 34394 İSTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		Consignee's Account Number		Air Waybill Emirates Issued by P.O.BOX 686, UNITED ARAB EMIRATES	
Issuing Carrier's Agent Name and City CTI LOGISTICS (HK) CO., LTD HONG KONG		Agent's IATA Code 13-3 0088/0003		Account No. 133 0088 0003	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
IST	EK				
Airport of Destination İSTANBUL		Requested Flight/Date EK9841/30-Jan-2016		Currency HKD	Declared Value for Carriage N.V.D.
Handling Information ONE CONSOL POUCH ATTACHED.		Amount of Insurance XXX		Declared Value for Customs N.C.V.	
No. of Pieces RCP		Gross Weight	Rate Class	Chargeable Weight	Rate Charge
15	518.00	0		518.0	36.00
Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		Total	
18,648.00		CONSOLIDATION CARGO AS PER MANIFEST ATTACHED TAX ID:7580183223 HS CODE:39269090.90 LOT#CT-0314 67x51x41 (CM) / 1 72x65x53 (CM) / 1 67x51x54 (CM) / 13		18,648.00	
Prepaid		Weight Charge	Collect	Other Charges	
18648.00				ADC:13.00 TC:679.10	
Valuation Charge		Tax		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment 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.	
Total Other Charges Due Agent		Total Other Charges Due Carrier		CTI LOGISTICS (HK) CO., LTD	
692.10				Signature of Shipper or his Agent	
Total Prepaid		Total Collect		Executed on (date) 30-JAN-16 at (place) HONG KONG	
19340.10		CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

ORIGINAL 3 (FOR SHIPPER)

176-23703444

SPX
RAD1738
OT10

Master Airwaybill No. 176 HKG 23703444				House Airwaybill No. CTI-2092183			
Shipper's Name and Address SHENZHEN SUNTEK TECHNOLOGY CO., LTD. ADDR: FLAT/ROOM 1501(152)15/F, SPA CENTRE, 53-55 LOCKHART ROAD, WANCHAI, HONG KONG				MAWB NO. 176 23703444		HAWB NO. CTI- 2092183	
Consignee's Name and Address SEGMENT BILGISAYAR DIS TIC. LTD. STI DEREBOYU CADDESİ NO:79 34387 MECİDİYEKÖY İSTANBUL-TURKEY CONTACT PERSON: AKIF DONMEZ TEL: +90 212 266 62 90				  		ÖZET BEYAN NO. İM 011359/29.01	
						Batı Nakliyat ve Ticaret A.Ş. Büyükdere Cad. No:78-80 Akabe Tic. Mik. Kat:202 34394 Gayrettepe / İstanbul / TÜRKİYE Tel.: +90(212) 293 2400 Fax: +99(212) 245 4595 istanbul@batigrup.com.tr www.batigrup.com.tr	
IATA Code 13-3 0088/0003				Consignee's Account Number			
Airport of Departure and requested Routing HONG KONG				Handling Agent BATI NAKLIYAT VE TICARET A.Ş.			
By first Carrier IST EK		Routing and Destination		Currency USD		Declared Value for Carriage N.V.D.	
Airport of Destination ISTANBUL		Flight / Date EK9841 /30-Jan-16		Amount of Insurance NIL		Declared Value for Customs N.C.V.	
Handling Information INVOICE AND PACKING LIST ATTACHED T/S FM CHINA TO IST VIA HKG BY TRUCK NO. TW207 ON 27-JAN-16							
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)	
15	518.0	K		518.0K		MOBILE COVER TAX ID: 7580183223 HS CODE: 39269090.90 67x51x54(CM)/13 72x65x53(CM)/1 67x51x41(CM)/1 VOL: 464.48 M3: 2.78	
15	518.0						
Prepaid		Weight Charge		Collect		C.O.D. Amount	
						Agent's Disbursement	
		Valuation Charge				Other Charges	
		Tax					
		Total other Charges Due Agent				The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF. SIGNATURE OF ISSUING AGENT	
		Total other Charges Due Carrier				CTI LOGISTICS (HK) CO., LTD	
		C.O.D. and A.D.				BY BROKER / AGENT	
Total prepaid		Total collect				Issuing Agent certifies goods described above were accepted for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.	
Debit Note No.		Debit Note No.				30-01-16 HONG KONG	
						EXECUTED ON (Date) AT (Place)	
						SIGNATURE OF ISSUING AGENT	
						cc charges in Dest. Currency	
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
						AEJ-160100537 CTI-2092183	

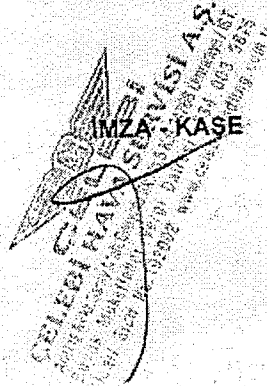


ited
ig Kong.

ÇELEBİ Kargo & Antrepo
AHL Yeşilköy İstanbul
T: +90 212 468 68 68
F: +90 212 468 68 69
www.celebicargo.com



Havayolu : EMIRATES
Sefer No : EK0121
Konşimento No : 176-2370 3444
Eşyanın Geçici Depoya Giriş Tarihi : 31.01.2016
Özet Beyan No :
Özet Beyan Tarih :
Alıcı Firma Adı : BATI NAKLIYAT VE TIC
Kap Adedi : 15
Eşyanın Ağırlığı : 518,00
Eşyanın Cinsi : KARISIK KARGO
Geçici Depolama Yeri Kodu : MNG DEPO G0238



Çelebi Hava Servisi A.Ş.
www.celebihandling.com.tr

Anel İş Merkezi Site Yolu Sokak N:5 K:9 34768 Ümraniye İstanbul
Büyükmükellefler V.D. 234 003 9875 Ticaret Sicil No: 192002
T: +90 216 666 67 67 F: +90 216 630 36 30

Eşyanın tesliminde bir sakınca yoktur. Gümrük Kanunu'nun 46/2 maddesi gereğince; geçici depolama yerine gelen eşya; özetbeyanın verildiği tarihten itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulma aynı Kanunu'nun 50.maddesi hükmü uyarınca tasfiye edilir.



TEST REPORT

Job No./Report No TR891875

Date:9 February 2016 Page 1 of 5

GÜMRÜK TICARET BAKANLIĞI ATATÜRK HAVALİMANI KARGO GÜMRÜK MÜDÜRLÜĞÜ

AHL Kargo gümrük müdürlüğü Yeşilköy/İstanbul

FAX: 02124655377

To the attention of **Ali Özel**

The following sample(s) was (were) submitted and identified by/on behalf of the client as:

Sample No.	Sample Description
A	Phone Case - IP-N5
B	Phone Case - IP-656S

Client's reference No. : TR 891875
Buyer : Not Provided
Order No. : 52892727-111.99
Model/Style No. : Not Provided
Article No. : 01.02.2016/16342200IM044958
Age Grade : Not Provided
Manufacturer : SEGMENT BİLGİSAYAR DIŞ TIC.LTD ŞTİ
Country of Origin : Not Provided
Country of Destination : Not Provided
Shipment Date : Not Provided
Fiber Composition : Not Provided
Fabric Weight : Not Provided
End Use : Not Provided
Agency : Not Provided
Sample Receiving Date : 5 February 2016
Test Performing Period : 5 February 2016 ~ 9 February 2016
Overall Conclusion : **PASS**
Test Results : Please refer to the next page(s).
Performed Test Summary: Selected test(s) as requested by client against Client's performance standard.

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SGS Supervise Gözetme Etüd Kontrol
Servisleri A. Ş.

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TEST REPORT

Job No./Report No TR891875

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Test Parameters	Result
Chemical tests	A1 + B1
Cadmium Content	M

Remarks	:	M = Meets client's requirement
		F = Below client's requirement
		I = Inconclusive
		* = No specified requirement

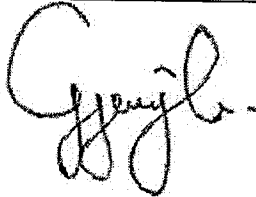
Notes:	Conclusions on meet/fail are based on the test result from the actual sampling of the received sample(s). The composite sampling method is based on the client's special request and is a modification from the testing standard. Residual sample can be returned to client if requested.
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The test results relate to the tested items only.
Test reports without SGS seal and authorized signatures are invalid.
Reported results do not include uncertainties.

Issued in Istanbul
Signed for and on behalf of
SGS Supervise Gözetme Etüd Kontrol Servisleri A.Ş.

Cenk Hacıoğlu
Customer Services Supervisor

Yağız Barın
Section Manager




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Component List / List of Materials for Chemical Test

Sample No.	Sample Description	Material No.	Component	Material	Colour
A	Phone Case - IP-N5	A1	Main	Plastic	Transparent
B	Phone Case - IP-656S	B1	Main	Plastic	Transparent

Doc.No.:CTSL-F-5.10-1NF / First Publish Date:23.08.2010 / Revision Date / No.: 08.07.2015 / 4

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Testing
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TEST REPORT

Job No./Report No TR891875

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Cadmium Content

Test Method: With reference to EN 1122:2001 - Analysis by ICP-OES
Operator Name: ŞÜKRÜ ALPAT

Cadmium Content
Conclusion

A1 + B1

n.d.

Pass

Note(s):

n.d. = not detected

Detection Limit = 5 mg/kg

Requirement by the client= 100 mg/kg

Remark(s): Recommended Max. Limit specified by Commission Regulation (EU) No 835/2012 amending Annex XVII of REACH Regulation (EC) No 1907/2006.

Doc.No.:CTSL-F-5.10-1NF / First Publish Date:23.08.2010 / Revision Date / No.: 08.07.2015 / 4

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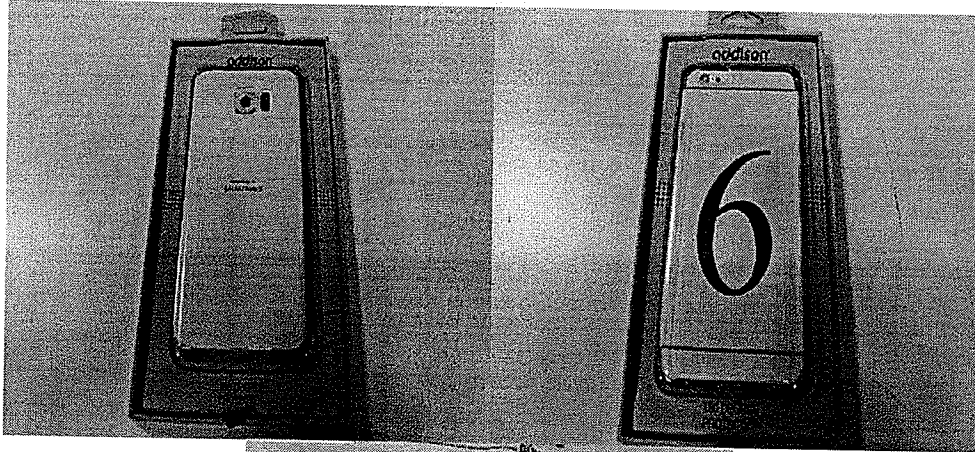
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TEST REPORT

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NUMUNE ETİKETİ		NUMUNE BİLGİLERİ	
BEYANNAME BİLGİLERİ	SAYI	NUMUNE BİLGİLERİ	SAYI
Tarih: 01-02-2016	1001	Alınış Tarihi: 02-02-2016	1001
No: 1001-2016	1001	Alınış Yeri: İstanbul	1001
No: 1-5	1001	Alınış Saati: 10:00	1001
No: 352630099018	1001	Alınış Yolu: Hava	1001
NUMUNE ALAN PERSONELİN		İmza	
Ali Kemal Bayraktar		[Signature]	
4186			

* * * End of Test Report * * *

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