



COMMERCIAL INVOICE

Invoice No: KO000017
Date: January 15, 2016

SHIPPER/SELLER:

Communications Test Design Inc
2740 Viridian Drive
South Bend, IN, USA, 46628
United States
KAREN ONEAL, 574-287-2187 X257

CONSIGNEE:

Segment Bilgisayar Dis Tic
Cad. No. 79
Mecidiyekoy Sisli Istanbul, Turkey 34360

MEHMET TAHA AYDIN +905324301869

SHIPMENT INFO:

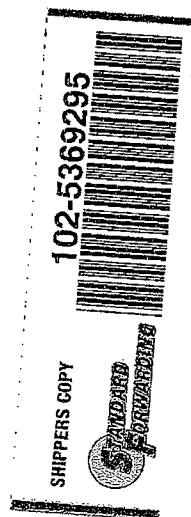
Shipper Ref: K4725
Terms of Trade: DDU - Duty Delivery Unpaid
No of Pieces: 1
Gross Weight Lbs: 1285
Reason for Shipment: Purchased Material

BUYER:

Segment Bilgisayar Dis Tic
Cad. No. 79
Mecidiyekoy Sisli Istanbul, Turkey 34360

Part Number	Description	Serial No	HTS	ECCN	Lic Exc Sym	C/O	Qty	Unit Value	Extended Value
WD2500AVVS	250G HARD DRIVE	NA	8471704065	EAR99	NLR	CA	600	6.5000	3,900.00
WD3200AAJS	320G HARD DRIVE	NA	8471704065	EAR99	NLR	TH	600	8.0000	4,800.00
							Totals:	1,200	8,700.00

*2-el iron
Thailand
2009*



Carrier: DHL

Waybill No: H6RY5625
Partner ID: PTNR_1452800909755
Status: User Approved

Comments:

AES/EEI No: X20160115896086

Export 2009 1-15-16

These Commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

CERTIFIED TRUE AND CORRECT

Signature: *Koneal*

Print Time:

Acente No: 2838
Police No: 26046678 Y-0
Müşteri No: 76995-0
Teklif Tarihi: 20-01-2016

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 -
Sı Başlangıç Yeri : /AMERİKA BİRLEŞİK DEVLETLERİ 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 8,700.00 Kur : 3.0161
EMTEA TL 26,240.07
İLAVE BEDEL TL 2,624.01
TOPLAM SİGORTA BEDELİ: TL 28,864.08

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)

AİT 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)
25-01-2016 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 experleriyle müşterek yapılması şarttır.Poliçe ücreti şirketin selahiyetli imzalarını taşıyan makbuz mukabilinde ödenmelidir.İşbu poliçenin ücreti peşin olup sigortacının merkezi veya acentesinin işyerinde ödenecektir.

1031624753

Basım 2838-26046678 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] 1.1.82 CL.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.

Communications Test Design, Inc.

Konşimento No : ORD6RY5625

Sözleşmeye Aracılık Eden Sigorta Acentesinin

Acente Ünvanı: DOSTUM SİGORTA
ARACILIK HİZMETLERİ
LTD.ŞTİ.

Levha Kayıt no: T15126-CMRM

Telefon: 2164954915

Teknik Personel Bilgisi:

Adı-Soyadı : ADEM CIVAN

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

Faks: 2164954913

Kayıt numarası: 200908825

İmza:

Adres:

İl: ÜSKÜDAR

İSTANBUL

ÜSKÜDAR

-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.

PALLET: 14HDD0006697
OEM: WESTERN DIGITAL
HDD Size: 250G
HDD Type: SATA

Carton Count: 30
Unit Count: 600

0000020384
0000020575
0000020485
0000020546
0000020573
0000020553
0000020531
0000020559
0000020534
0000020533

0000020406
0000020584
0000020587
0000020539
0000020394
0000020554
0000020556
0000020297
0000020563
0000020295

0000020524
0000020585
0000020555
0000020544
0000020532
0000020530
0000020588
0000020535
0000020583
0000020572

Count: 30

|||||

PALLET: 14HDD0006698

OEM: WESTERN DIGITAL

HDD Size: 320G

HDD Type: SATA



Carton Count: 30

Unit Count: 600



0000020590



0000020566



0000020552



0000020581



0000020595



0000020597



0000020557



0000020560



0000020547



0000020561



0000020579



0000020591



0000020598



0000020606



0000020564



0000020570



0000020571



0000020578



0000020507



0000020536



0000020490



0000020596



0000020569



0000020550



0000020551



0000020515



0000020592



0000020537



0000020549



0000020599



Count: 30



STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON-NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this bill of lading.

The contents described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier being understood throughout this contract to be the property of the shipper, are hereby agreed to be carried by the carrier on its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier (bill of lading or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any services to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **COMMUNICATIONS TEST DESIGN, INC.**
2740 Viridian Drive, South Bend, Indiana 46628

Segment Bilgi 32 YAR DISTIC
Cab. NO. 79 sehitler Cihan Namli
ME cid iyekoy / sisli / Istanbul Turkey 34860
Mehmet Taha Aydin 905324301861

SHIPPER'S NO. **136787**

CARRIER'S NO.

CARRIER **DHL**
BY **Quote**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt therefor by the consignee, the consignor shall be liable for the charges on this shipment without payment of freight and all other lawful charges.
2506	600 } 60 Boxes	1285 lbs		Per (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
3206	600 } 42 x 42 x 44			
				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
				Agent or Cashier Per _____
				Emergency Response Phone No. _____

PLACARDS SUPPLIED YES NO DRIVER'S SIGNATURE _____ TITLE _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly described, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ \$

THIS SHIPMENT IS CORRECTLY DESCRIBED.
If the first boxes used for this shipment conform to the specifications set forth in the box makers' certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS. Shipper, Per _____ Agent, Per _____

COMMUNICATIONS TEST DESIGN, INC.
2740 Viridian Drive South Bend, Indiana 46628
Permanent post-office address of shipper

These Commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Invoice No: KO000017
Date: January 15, 2016

Unpaid

Unit Value	Extended Value
6.0000	3,900.00
8.0000	4,800.00
	8,700.00

Print Time:

Signature: _____

CERTIFIED TRUE AND CORRECT

DOC. NO. TYPE 311 DESTINATION IST (SHOW 3 LETTER CODE) AIRPORT CODE ISTANBUL FLIGHT / DAY EXECUTION DATE 20JAN2016 DHL Global Forwarding TARIFF ORIGIN CODE ORD 6RY5625 DHL Global Forwarding NUMBER

CONSIGNEE'S ACCT. NO. 18623 CONSIGNEE ORDER NO. SHIPPER'S ACCT. NO. CM137 SHIPPER'S REFERENCE NO. LOGDESK

036878
SERI NO: 34000822-2274
ANA KONSİMENTO NO: 235-0836-0726
ARA KONSİMENTO NO: ORD6RY5625
UÇUŞ NO / TARİHİ: TK0006-21/01/16
KAP / KILO: 1/592.80 KG
GÜMRÜK TESCİL NO: 007595-21/01/16
EŞYANIN BULUNDUĞU AMB: G0220 TK
ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLEN KARGONUN

SEGMENT BILGISAYAR DIS TIC LTD STI
ADDRESS DEREBOYU CADDESİ NO 79 B
ISTANBUL TURKEY TAX758 018 3223

GLOBAL FORWARDING TAŞIMACILIK A.Ş.
DANGA PULU DEFTER SIRA NO: 0004195
0,60 TL Danga Vergisi tarafınızdan nakbuz karşılığı ödenecektir.

SHIPPER'S NAME & ADDRESS: COMMUNICATION TEST DESIGN, 1373 ENTERPRISE DR, WEST CHESTER, UNITED STATES, PA 19380

NO. OF PCS. & PACKING	DIMENSIONS			GROSS WEIGHT		QUAN
	L	W	H	LBS	KGS	
1 PLT	42	42	49	1306	592.8	KNOWN
60 PIECES (S.L.A.C)						
TOTAL PIECES: 1	CUBIC CONTENT: 86436 I			TOTAL DIM. WT. (KGS): 236.5		

SEGMENT BILGISAYAR
DIS-TICARET LTD.
ADINA TESLİMİNİ RICA EDERİZ.
INCOTERMS: DDU
HTS: 847170

SHIPPER'S DECLARED VALUES FOR CUSTOMS	FOR CARRIAGE	TOTAL GROSS WT. KILOS
\$ NVD	\$ M/F	592.8
<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	

AES X20160115896086
SEE MANIFEST FOR ADDITIONAL ITN#S

TOTAL FREIGHT CHARGE	782.76	CHARGEABLE WT.	593.0 KGS	DISPATCH NUMBER	4313	RATE	1.32 /K	AIR CARRIAGE	IST	1ST CARRIER	M DHL Global Forwarding
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INBOUND FREIGHT ADVANCE if more than 5 items, attach manifest to transaudit copy

REGULATORY FREIGHT CODES	INVESTIGATIVE	USE	1	2	3	4	5
DHL Global Forwarding	=A	THREE	1	2	3	4	5
ADVANCE	=B	DISH	1	2	3	4	5
CARRIER	=C	CARRIER	1	2	3	4	5
FEE/FREE	=D	CODE	1	2	3	4	5
DOMESTIC							

VALUE CHARGE + ADVANCES (OTHER THAN CODE 2) + ORIGIN HANDLING FEES = CODE 3 BELOW

VALUE CHARGES	FROM	TO	RATE	TOTAL VALUE CHARGE	INCLUDE THIS TOTAL IN ITEM #3
DETAIL ALL ORIGIN HANDLING FEES & ADVANCES OTHER THAN CODE 2 ABOVE					
P FSH	622.65	P AES		20.00	
P TSF	34.00	P DLV		167.90	
P SSF	177.90	P CGA		20.00	
P C/O	15.00	P DCF		135.40	

SHIPPER'S REQ. INSURANCE FEE

\$ AMOUNT	\$ RATE
118.99	

REMIT TO: DHL GLOBAL FORWARDING, 14076 COLLECTIONS CENTE, CHICAGO IL 60693-2520

TOTAL DUE DHL Global Forwarding

(INDICATE CURRENCY USD)

Copies 1, 3, and 6 of this Air Waybill are originals and have the same validity.

DHL Global Forwarding AIRBILL NO. 6RY5625

Shipper's Name and Address DHL GLOBAL FORWARDING 11601 WEST TOUHY AVENUE, BUILDING 895		Shipper's Account Number		Not Negotiable		Air Waybill		235-08360726				
CHICAGO, IL 60666 UNITED STATES				Issue by		TURKISH AIRLINES						
Consignee's Name and Address DHL GLOBAL FORWARDING TASIMACI A S FATIH CAD FULYA SOK NO 37		Consignee's Account Number		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.								
B HALKALI ISTANBUL 34303 TURKEY TAX#2950430412				Accounting Information IC#: ORD 853850								
Issuing Carrier's Agent Name and City DHL Global Forwarding TSA IAC CERT# SE0412006 Chicago, IL 60666		Agent's IATA Code 3351595/0086		Account No.		KNOWN SHIPPER						
Airport of Departure (Addr. or First Carrier) and Requested Routing ORD				Reference Number								
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	Chgs. Code	WT/VAL	OTHER	Declare value for Carriage	Declare value for Customs
IST	TK						USD		P	P	NVD	NVD
Airport of Destination IST		Flight/Date 0006 / 01-21	For Carrier Use Only	Flight/Date	Amount of Insurance \$0.00		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 SEE INDIVIDUAL BILL OF LADING/MANIFEST FOR AES EXEMPTION.. ALL CARGO ASSOCIATED WITH THIS MAWB HAS BEEN SCREENED AT 100% LOOSE (3PCS)											Diversion Contrary to U.S law prohibited SCI	
No. of Pieces RCP	Gross Weight Kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)						
3	689.8 KG	Q FAK	690.0 KG	1.05	724.50	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST UN1845 CARBON DIOXIDE, SOLID 1X64KGS, 1-42X42X49", 1-14X13X7", 1-58X24X19						
3	689.8 KG				724.50							
Prepaid		Weight Charges		Collect		Other Charges						
724.50		0.00				\$1.00 Per Kg. FUEL CHARGE (On Chargeable)						
		Valuation Charges				\$0.20 Per Kg. SECURITY CHARGE (On Chargeable)						
		Tax										
		Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that the 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 Carrier		828.00 0.00		Signature of Shipper or his Agent <i>Brian Hriljac</i>						
Total Prepaid		Total Collect		1552.50 0.00		Signature of Issuing Carrier or its Agent <i>Brian Hriljac</i>						
Currency Conversion Rates		CC Charges in Dest. Currency				Executed on (Date) 1/20/2016 at(place) ORD-IL						
For Carriers Use Only at Destination		Charges at Destination				Total Collect Charges						

1/20/2016 2:22 PM

COPY 9 (FOR AGENT)

235-08360726

CERTIFICATE OF ORIGIN

ORIGINAL

Shipper CTDI & NORTEL GLOBAL POWERTRACK-KERIANN WILSON 554 CENTERVIEW DR RALEIGH UNITED STATES-27606	Ref 6RY5625
Consignee SEGMENT BILGISAYAR DIS TIC LTD STI DEREBOYU CADDESI NO 79 B ISTANBUL TURKEY	Point of Origin CHICAGO, IL
	Port of Loading CHICAGO, IL
Notify	Port of Discharge ISTANBUL
	Final Destination TURKEY
	Carriage TK
Precarriage TURKISH AIRLINES	

It is hereby certified that the below mentioned goods originated in
CANADA./TAIWAIN

Marks & Nos	Qty	Description of goods	Wt KGS
AS ADDRESSED INV:K0000017	1	COMPUTER PARTS HARD DRIVE	592.8

<p>Sworn to me this 20th day of JAN 2016</p> <p>OFFICIAL SEAL</p> <p>CHERYL MALONEY</p> <p>Notary Public, State of Illinois</p> <p>My Commission Expires 10-26-2016</p> <p style="text-align: right;"><i>Cheryl Maloney</i></p>	(As Agents) DHL GLOBAL FORWARDING 11601 WEST TOUHY AVENUE BUILDING 895, UPPER EXPRESS DR. CHICAGO - IL USA-60666
Name of Authorized Trade Association CHICAGO O'HARE CHAMBER OF COMMERCE	Place : CHICAGO, IL Date : 20/JAN/2016 Authorized Signature : <i>[Signature]</i>

The undersigned has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise, and according to the best of knowledge and belief finds that the products named originated in U S A

Authorized Signature : *[Signature]*

Akif DÖNMEZ

Kimden: ediz.karaca@dhl.com
Gönderme Tarihi: 25 Ocak 2016 Pazartesi 09:34
Kime: akif@segment.com.tr
Bilgi: omer.kiyicilar@dhl.com
Konu: Variş İhbarnamesi/Alıcı: SEGMENT BİLGİSAYAR/Gönderen: COMMUNICATION TEST DESIGN/Hb No: ORD6RY5625



DHL GLOBAL FORWARDING Taşımacılık A.Ş.

Firma	: SEGMENT BİLGİSAYAR	Gönderen	: Omer Kiyicilar
İlgili Kişi	: AKIF DÖNMEZ	Dahili Tel	: 5127
Fax no	: 90 212 2133657	E-mail	: omer.kiyicilar@dhl.com
E-mail	: akif@segment.com.tr	Tarih	: 25/01/2016

VARIŞ İHBARNAMESİ

Sayın AKIF DÖNMEZ ,
Taşıma organizasyonunu gerçekleştirdiğimiz yüklemeniz IST Giriş Gümrüğüne aşağıda belirtilen detaylar ile varmıştır. Söz konusu yüklemenizin evrakları hazır olup ofisimizden aldirmanızı, yüklemeniz bir banka adına gelmiş ise adı geçen kuruluşun-ciro muamelesini beraberinizde getirmenizi rica ederiz.

İhracatçı : COMMUNICATION TEST DESIGN
Banka :
İthalatçı : SEGMENT BİLGİSAYAR
Referans :
Kap Adedi / Brüt Ağırlık : 1 KAP / 592.80 KGS
Ücret Ağırlığı : 593.0 KGS
MAWB No : 235-0836 0726
HAWB No : ORD6RY5625
Çıkış / Variş Limanları : CHICAGO / ISTANBUL
Sefer No ve Tarih : TK0006 - 21/01/16
Tescil No ve Tarih : 16340300IM007595 - 21/01/16

TRANSFER BİLDİRİM FORMU

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

Tarih : 15.01.2016

Banka Referansı : 02810116001414

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 8,700.00

Transfer Edilen Dövizin Kaynağı : İthalatçının Döviz Hesabı
 Banka Kaynağından Döviz Satışı
 Kredi Kartı
 İhracat Bedelinden Mahsup
 Döviz Kredisi

Transfer Tarihi : 15.01.2016

İhracatçı Firma Ünvanı : COMMUNICATIONS TEST DESIGN INC

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

