



Communications Test Design, Inc.

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 Sisi
Istanbul, Turkey

COMMERCIAL INVOICE

Invoice No: KO000023

Date: March 31, 2016

SHIPMENT INFO:

Shipper Ref: N136823
Terms of Trade: DDU - Duty Delivery Unpaid
No of Pieces: 1
Gross Weight Lbs: 903
Reason for Shipment: Purchased Material

BUYER:

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

Part Number	Description	Serial No	HTS	ECCN	Lic Exc Sym	C/O	Qty	Unit Value	Extended Value
WD3200AAJS	320G HARD DRIVE		8471704065	EAR99	NLR	TH	800	7.5000	6,000.00
							Totals:	800	6,000.00
							USDS		

Carrier: DHL

Waybill No: 6WM6790

AES/EEI No: X20160330773620

Partner ID: PTNR_1452800909755
Status: Approved

Comments: ATTN: MEHMET TAHA AYDIN +905324301869
14-262-0431

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.

Print Time:

CERTIFIED TRUE AND CORRECT

Signature:

Acente No: 2838
Police No: 26268710 Y-0
Müşteri No: 76995-0
Teklif Tarihi: 08-04-2016

411 NAKLİYAT ABONMAN SİGORTA POLİÇESİ

Sigortalı : SEGMENT BİLGİSAYAR D İŞ TİCARET LTD.Ş Tİ.
Adres : İSTANBUL ŞİŞLİ ŞİŞLİ İSTANBUL
Vergi No: 7580183223 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 : CHICAGO/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
Surveyor Tel : 0090 216 554 81 Surveyor Fax : 0090 216 474 13
Sigorta Konusu : BİLGİSAYAR VE AKSAMLARI
1KAP , 406,80 KGS

Sigorta Bedeli

İlave Bedel : %10.0 Döviz Cinsi: USD
Döviz Sigorta Bedeli 6,000.00 Kur : 2.8389
EMTEA TL 17,033.40
İLAVE BEDEL TL 1,703.34
TOPLAM SİGORTA BEDELİ: TL 18,736.74

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 12-04-2016 Tutar (TL) 26.25

-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 nakliyeciyi, ambar temsilcisi ve sigorta eksperleriyle müşterek yapılması şarttır. Poliçe ücreti şirketin yetkili imzalarını taşıyan makbuz mukabilinde ödenmelidir. İşbu poliçenin ücreti peşin olup sigortacının merkezi veya acentesinin işyerinde ödenecektir.

1032541979

Basım 2838-26268710 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 Şartlar

Institute Cargo Clauses [A] 1.1.82 CL.252 (Söz konusu klozun 19.maddesi hükümsüzdür.)

Institute War Clauses [Cargo] 1.1.82 CL.255 (Söz konusu klozun 14.maddesi hükümsüzdür.)

Institute Strikes Clauses [Cargo] 1.1.82 CL.256 (Söz konusu klozun 14.maddesi hükümsüzdür.)

Institute Strikes Clauses [Air Cargo] 1.1.82CL.260 (Söz konusu klozun 12.maddesi hükümsüzdür.)

Institute Air Cargo Clauses 1.1.82 CL.259 (Söz konusu klozun 16.maddesi hükümsüzdür.)

Institute War Clauses [Air Cargo] 1.1.82 CL.258 (Söz konusu klozun 12.maddesi hükümsüzdür.)

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 günöncesinden 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 : ORD6W6790

1KAP , 406,80KGS

Sözleşmeye Aracılık Eden Sigorta Acentesinin

Teknik Personel Bilgisi:

DOC. NO.	TYPE 311	DESTINATION IST (SHOW LETTER CODE) ISTANBUL	FLIGHT / DAY	EXECUTION DATE 08APR2016	DHL Global Forwarding TARIFF ORIGIN CODE ORD 6WM6790	DHL Global Forwarding NUMBER	
CONSIGNEE'S ACCT. NO. 1862S		CONSIGNEE WD3200AAJS ORDER NO.		N136823			
ALSO NOTIFY	NAME SEGMENT BILGISAYAR DIS TIC LTD STI		ADDRESS DEREBOYU CADDESİ NO 79 B ISTANBUL TURKEY				TAX758 018 3223
	SHIPPER'S ACCT. NO. CM137		SHIPPER'S KO000023 REFERENCE NO.				
NAME & ADDRESS		COMMUNICATION TEST DESIGN USE CO072 1373 ENTERPRISE DR WEST CHESTER PA 19380 UNITED STATES					
NO. OF PCS. & PACKING		DIMENSIONS L W H			GROSS WEIGHT LBS KGS		CARRIER CERTIFIES GOODS GOODS THEN DENKS IN APPAS QUANTI
1 SKD		44 43 30			896 406.8		KNOWN C 320G HARD DRIVE INCOTERMS: DDU HTS: 8471.70 VAT: 758-018-3223
TOTAL PIECES 1		CUBIC CONTENT 56760 I		TOTAL DIM. WT. (KGS) 155.5			
SHIPPER'S DECLARED VALUES		TOTAL GROSS WT. KILOS 406.8					
FOR CUSTOMS \$ NVD		FOR CARRIAGE \$ M/F		AES X20160330773620 SEE MANIFEST FOR ADDITIONAL ITN#S			
<input checked="" type="checkbox"/> PREPAID		<input type="checkbox"/> COLLECT		TOTAL FOR VAT			
TOTAL FREIGHT CHARGE 569.80		SHOW CODE		CHARGEABLE WT. 407.0 KGS		CARRIER NUMBER 8200	
INBOUND FREIGHT ADVANCE if more than 5 items, attach manifest to transaudit copy		FREIGHT ADVANCE =A } =C } =D }		RATE 1.40		AIR CARRIAGE TO: IST 1ST CARRIER TO: CARRIER TO: CARRIER TO: CARRIER	
VALUE CHARGE + ADVANCES (OTHER THAN CODE 2) + ORIGIN HANDLING FEES = CODE 3 BELOW		VALUE CHARGES		TOTAL VALUE CHARGE \$		INCLUDE THIS TOTAL IN ITEM #3	
979.33		DETAIL ALL ORIGIN HANDLING FEES & ADVANCES OTHER THAN CODE 2 ABOVE		P CGA 20.00 P FSH 427.35 P SSF 122.10 P TSF 34.00 P DHD 45.57 P DLV 315.31 P C/O 15.00			
SHIPPER'S REQ. INSURANCE FEE		\$ AMOUNT		\$ RATE		If the shipper has requested insurance as provided for, the amount insured is the amount specified by the shipper (recovery being limited to actual loss) in accordance with Paragraph 1 on the reverse hereof.	
122.10		DHL Global Forwarding PICKUP CHARGE		REMIT TO: DHL GLOBAL FORWARDING 14076 COLLECTIONS CENTE CHICAGO IL 60693-2520			
TOTAL DUE DHL Global Forwarding (INDICATE CURRENCY USD)		1671.23		Copies 1, 3, and 6 of this Air Waybill are originals and have the same validity		DHL Global Forwarding AIRBILL NO 6WM6790	

1. SHIPPER (ORIGINAL) - THIS COPY FOR YOUR FILE. THIS IS NOT AN INVOICE

Shipper's Name and Address DHL GLOBAL FORWARDING 11601 WEST TOUHY AVENUE, BUILDING 895	Shipper's Account Number	Not Negotiable Air Waybill Issue by EVA AIR	695-38345510
CHICAGO, IL 60666 UNITED STATES		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	

Consignee's Name and Address DHL GLOBAL FORWARDING TAŞIMACI A S FATIİ 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		



Issuing Carrier's Agent Name and City DHL Global Forwarding TSA IAC CERT# SE0412006 Chicago, IL 60666	Accounting Information IC#: ORD 861333 SPOT#: CHI3183
Agent's IATA Code 3351595/0086	Account No.
Airport of Departure (Addr. or First Carrier) and Requested Routing ORD	Reference Number KNOWN SHIPPER

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
TPE	BR		BKK	BR			USD		P	P	NVD	NVD
Airport of Destination IST	Flight/Date 0655 / 04-09	For Carrier Use Only	Flight/Date 0079 / 04-10	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. LOOSE (4PCS)	Diversion Contrary to U.S law prohibited SCI
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No. of Pieces RCP	Gross Weight Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
		Commodity Item No.		Charge		
4	884.7 KG	Q FAK	885.0 KG	0.60	531.00	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST 6LS5004-HTS 870899, 6WWM6790-HTS 8471.70, 6WWM8519-HTS 85176210, 6WWM8972- 9026104000
4	884.7 KG				531.00	

Prepaid	Weight Charges	Collect	Other Charges
531.00		0.00	\$0.75 Per Kg. FUEL CHARGE (On Chargeable)
	Valuation Charges		\$0.10 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. <i>Julia DePasquale</i> Signature of Shipper or his Agent
	Total Other Charges Due Carrier	0.00	
	Total Prepaid	Total Collect	
1283.25		0.00	
Currency Conversion Rates	CC Charges in Dest. Currency	4/8/2016	ORD-IL <i>Julia DePasquale</i> Signature of Issuing Carrier or its Agent
For Carriers Use Only at Destination	Charges at Destination	Executed on (Date)	at (place)
		Total Collect Charges	



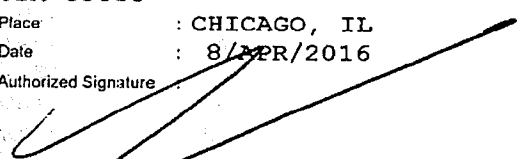
DOC. NO.	TYPE 311	DESTINATION IST (SHOW LETTER CODE) ISTANBUL	FLIGHT / DAY	EXECUTION DATE 08APR2016	DHL Global Forwarding TARIFF DHL Global Forwarding NUMBER ORIGIN CODE ORD 6WM6790	
CONSIGNEE'S ACCT. NO. 18625		CONSIGNEE WD3200AAJS N136823		 AIR WAY BILL Not negotiable  1801 NW 82nd Ave. Dorat, FL 33126 USA		
NAME & ADDRESS SEGMENT LTD STI DEREBOYU CADDESI NO 79 B ISTANBUL TURKEY TAX758 018 3223		ORDER NO.				
SHIPPER'S ACCT. NO. CM137		SHIPPER'S REFERENCE NO. KO000023		NAME AND ADDRESS OF CARRIER / AGENT DHL GLEBFW/ORD		
NAME & ADDRESS COMMUNICATION TEST DESIGN USE CO072 1373 ENTERPRISE DR WEST CHESTER PA 19380 UNITED STATES		SHIPPER'S REFERENCE NO. KO000023		SIGNATURE OF ISSUING OFFICE A3K DTD EXECUTED ON 08APR2016 AT: DHL GLEBFW/ORD		
SHIPPER'S ACCT. NO. CM137		SHIPPER'S REFERENCE NO. KO000023		As Directed by the TSA all cargo tendered for air transport is subjected to inspection		
NAME & ADDRESS COMMUNICATION TEST DESIGN USE CO072 1373 ENTERPRISE DR WEST CHESTER PA 19380 UNITED STATES		SHIPPER'S REFERENCE NO. KO000023		It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD, RAIL, WATER, AIR OR ANY OTHER MODE 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.		
SHIPPER'S ACCT. NO. CM137		SHIPPER'S REFERENCE NO. KO000023		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.		
NO. OF PCS. & PACKING	DIMENSIONS L W H			GROSS WEIGHT LBS KGS		CARRIER CERTIFIES GOODS DESCRIBED HEREIN WERE RECEIVED FOR CARRIAGE SUBJECT TO THE CONDITIONS ON THEY REVERSE HEREOF. THE GOODS THEN BEING IN APPARENT GOOD ORDER AND CONDITION EXCEPT AS NOTED HEREON.
1 SKD	44	43	30	896	406.8	
TOTAL PIECES 1	CUBIC CONTENT 56760 I			TOTAL DIM. WT. (KGS) 155.5		QUANTITY, DESCRIPTION & MARKS (INCLUDING OTHER DIVERSION CLAUSE & SPECIAL INSTRUCTIONS)
SHIPPER'S DECLARED VALUES		TOTAL GROSS WT. KILOS		AES X20160330773620 SEE MANIFEST FOR ADDITIONAL ITN#S		
FOR CUSTOMS		FOR CARRIAGE		TOTAL GROSS WT. KILOS 406.8		
\$ NVD		\$ M/F		TOTAL FOR VAT		
<input checked="" type="checkbox"/> PREPAID		<input type="checkbox"/> COLLECT		CHARGEABLE WT. 407.0 KGS		
TOTAL FREIGHT CHARGE		SHOW CODE		COMMODITY NUMBER 8200		RATE 1.40
569.80				AIR CARRIAGE		IST 1ST CARRIER M DHL Global Forwarding
INBOUND FREIGHT ADVANCE		INBOUND FREIGHT CODES		CARRIER		AMOUNT
If more than 5 items, attach manifest to transaudit copy		DHL Global Forwarding ADVANCE =A COMMON CARRIER =C PPD-FREE DOMICILE =D		1. USE 8 1. 2. THREE 1 2. 3. DIGIT 1 3. 4. CARRIER N O 4. 5. CODE O 5.		5.
VALUE CHARGE		VALUE CHARGES		TOTAL VALUE CHARGE		INCLUDE THIS TOTAL IN ITEM # 3
ADVANCES (OTHER THAN CODE 2)		DETAIL ALL ORIGIN HANDLING FEES & ADVANCES OTHER THAN CODE 2 ABOVE		P CGA 20.00 P FSH 427.35		
ORIGIN HANDLING FEES CODE 3 BELOW		P SSF 122.10 P TSF 34.00		P DHD 45.57 P DLV 315.31		
979.33		P C/O 15.00				
SHIPPER'S REQ. INSURANCE FEE		\$ AMOUNT \$ RATE		If the shipper has requested insurance as provided for, shipment is insured in the amount specified by the shipper (recovery being limited to actual loss) in accordance with Paragraph 8 on the reverse thereof.		
122.10		DHL Global Forwarding PICKUP CHARGE		REMIT TO: DHL GLOBAL FORWARDING 14076 COLLECTIONS CENTE CHICAGO IL 60693-2520		
TOTAL DUE DHL Global Forwarding (INDICATE CURRENCY USD)		1671.23		Copies 1, 3, and 6 of this Air Waybill are originals and have the same validity.		DHL Global Forwarding AIRBILL NO. 6WM6790

CERTIFICATE OF ORIGIN

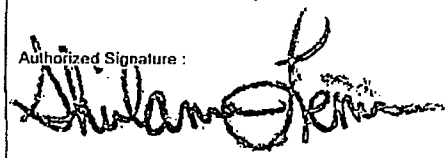
Shipper COMMUNICATION TEST DESIGN USE CO072 1373 ENTERPRISE DR WEST CHESTER UNITED STATES-19380	Ref 6WM6790
Consignee SEGMENT BILGISAYAR DIS TIC LTD STI DEREBOYU CADDESI NO 79 B ISTANBUL TURKEY	Point of Origin CHICAGO, IL
	Port of Loading CHICAGO, IL
Notify	Port of Discharge ISTANBUL
	Final Destination TURKEY
	Carriage DHL GLOBAL FORWARDING
Precarriage	

It is hereby certified that the below mentioned goods originated in THAILAND

Marks & Nos	Qty	Description of goods	Wt KGS
HAWB-6WM6790 INV#KO000023	1	320G HARD DRIVE	406.8

Sworn to me this 8th day of APR 2016 Signature:  	(As Agents) DHL GLOBAL FORWARDING 11601 WEST TOUHY AVENUE BUILDING 895, UPPER EXPRESS DR. CHICAGO - IL USA-60666 Place : CHICAGO, IL Date : 8/APR/2016 Authorized Signature: 
Name of Authorized Trade Association CHICAGO O'HARE CHAMBER OF COMMERCE	

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 THAILAND

Authorized Signature: 

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

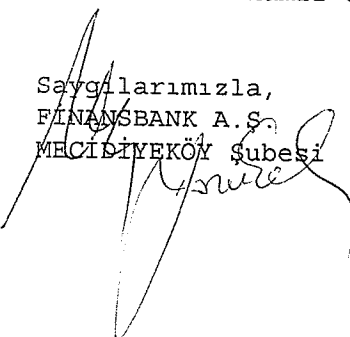
Tarih : 31/03/2016

Banka referansı : 00341MP026858
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 : 6000.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 31/03/2016
İhracatçı firma unvanı : COMMUNICATIONS TEST DESIGN , 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



Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007



BILL OF LADING

LOCATION OF GOODS
 CTDI VENDOR DEPARTMENT
 2740 VIRIDIAN DRIVE
 South Bend, IN 46628
 Contact: Karen Oneal
 Phone: 5742872187
 Ready: 2016-04-01 08:00
 Close: 2016-04-01 16:00

BOOKED VIA EX WORKS ON: 2016-04-01 13:35
 ORDER REF. NO: 6WV6790

THE MERCHANDISE DESCRIBED
 BELOW WILL BE ENTERED AND
 FORWARDED AS FOLLOWS:

EX WORKS X-TAG NO.	IMPORTING CARRIER STDF	FROM PORT OF / ORIGIN AIRPORT
ARRIVAL DATE	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) STANDARD FORWARDING COMPANY, INC -
ENTRY NO.		CUST. REF. NO.
FOR DELIVERY TO:		MAWB & HAWB & OTHER INFO:
DHL GLOBAL 11601 W. Touhy Ave Bldg 895 Chicago, IL 60666 Contact: Barbara Horton Phone: 8472335151 Delivery Deadline: 2016-04-04 23:45		TURKEY - please use account number CM137 - this is a known shipper

No. OF PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	FREIGHT CLASS
1	Not Available Container #:(s): Dimensions: 1@42Inx42Inx30In Container Type: Loose	903 LBS	70



NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 U.S.C. 14708(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 350, RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, as applicable, shipper or consignee, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper or consignee, on request; the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each part at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper or consignee hereby certifies that he is familiar with all the terms and conditions of this bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DHL Signature
 By: _____
 Date/Time: _____

PAYMENT TERMS
 COLLECT

Driver Signature
 By: *[Signature]*
 Date/Time: *4-1-16*
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the carrier has the DOT emergency guidebook or equivalent document in the vehicle.

Customer Ref(s):
 Customer Inv(s):

Koneal
4/1/16

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK **FREIGHT**

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

The property 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 (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 of all or any 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 service 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.**
 At **2740 Viridian Drive, South Bend, Indiana 46628**



DATE March 31, 2016 SHIPPER'S NO. 137993

CONSIGNEE AND DESTINATION
 Segment Bilgisayar Dis. Tic
 Cad. No.79
 Mecidiyekoy, Sisli, Istanbul Turkey
 Mehmet Taha Aydin +905324301869

CARRIER DHC Standard Forward
 BY DHC Standard Forward
 ROUTE DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*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 recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		<u>CPO-VL841-14-033116 (69670)</u> <u>320G's-800</u> <u>42 X 42 X 30</u>		<u>903lbs</u>			Per _____ (Signature of Consignor)

SHIPPERS COPY

 102-5482732


TESTED for key functions, PA / Ready for resale

PLACARDS SUPPLIED YES NO DRIVER'S SIGNATURE _____ EMERGENCY RESPONSE PHONE NO. _____

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE _____ TITLE _____

* 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. CORRECT WEIGHT IS 903 LBS. †The fibre 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. Shipper Per _____

C.O.D. SHIPMENT
 C.O.D. Amt. _____
 Collection Fee _____
 Total Charges _____

COMMUNICATIONS TEST DESIGN, INC.
 2740 Viridian Drive South Bend, Indiana 46628
 Shipper, Per _____ Agent, Per [Signature]

Permanent post-office address of shipper