

COMMERCIAL INVOICE

ZALMAN

Zalman Tech Co., Ltd

① Shipper/Exporter ZALMAN TECH CO., LTD. Zalman Tower, 88, Iljik-ro, Manan-gu, Anyang-si, Gyeonggi-do 430-040, Korea (TEL) (+82)2-2107-3232				⑧ No & Date of Invoice 160212S05 / 160219S06 Mar. 03, 2016		
② For Account & Risk of Messrs SEGMENT BILGISAYAR DIS TIC LTD STI SEHIT ER CIHAN NAMLI CD. NO:79/B SISLI ISTANBUL TURKEY Tel:+902122666290				⑨ No & Date of L/C		
③ Notify Party SAME AS CONSIGNEE				⑪ Remarks PI NO:SEG160212S05 / SEG160219S06 CTNR&SEAL NO.: UACU3212361 / UASC5210132 CNTR&SEAL NO.:GESU4740653 / UASC5210013		
④ Port of Loading BUSAN, KOREA		⑤ Final Destination AMBARLI, TURKEY				
⑥ Carrier CMA CGM ELBE 095W		⑦ Sailing on or about Mar. 11, 2016				
⑫ Marks & Number of Pkgs ZALMAN C/T NO. 1-495 C/T NO. 1-626						
⑬ Description of Goods				⑭ QTY	⑮ Unit-Price(USD)	Amount(USD)
ZM700-GV	Power Supply / EU	Power Supply	CHINA	1.000	42,30	42.300,00
CNPS80F	CPU Cooler (80mm FSB Fan 2500rpm)	CPU Cooler	CHINA	900	3,53	3.177,00
A1	Mini Tower PC Case / STANDARD	Pc Case	CHINA	300	15,20	4.560,00
ZM-NC2	STANDARD	Notebook Cooler	CHINA	640	6,00	3.840,00
MS800	ATX Mid Tower PC Case / STANDARD	Pc Case	CHINA	626	30,00	18.780,00
				Discount		-760,98
TOTAL				3.466	Units	71.896,02



Shipper
 ZALMAN TECH CO., LTD.
 ZALMAN TOWER, 88. ILJIK-RO, MANAN-GU,
 ANYANG-SI, GYEONGGI-DO 430-040, KOREA
 (TEL) (+82)2-2107-3232

B/L No. HIGH16030121ST



BILL OF LADING

RECEIVED by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein, the goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns.
 If required by the Carrier, this bill of lading duly endorsed must be surrendered in exchange for the goods or delivery order.
 In accepting the Bill of Lading the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed stamped or printed, as fully as if signed by the Merchant any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the goods are superseded by the Bill of Lading.
 In witness whereof the number of original Bills of Lading stated below have been signed, all of this tenor and date, one of which being accomplished, the others to stand void.

Consignee
 SEGMENT BILGISAYAR DIS TIC LTD STI
 SEHIT ER CIHAN NAMLI CD.
 NO:79/B SISLI ISTANBUL TURKEY
 TEL:+902122666290

Notify Party
 SAME AS ABOVE

Pre-carriage by
 Place of Receipt
 BUSAN, KOREA

Ocean Vessel
 CMA CGM ELBE 095W
 Port of Loading
 BUSAN, KOREA

Port of Discharge
 AMBARLI, TURKEY
 Place of Delivery
 AMBARLI, TURKEY

Final Destination (for the Merchant's reference only)

Container No / Seal No. Marks and Numbers	No. of Pkgs or Units	Description of Packages and Goods	Gross Weight	Measurement
N/M	1,121	"SHIPPER'S LOAD & COUNT" CTNSSAID TO CONTAIN: 20'DV x 11 COMPUTER CASE 8473.30-3000 40'HC x 1 POWER SUPPLY 8504.40-9011	12,301.000KGS	96.590CBM

GESU4740653/5210013
 UACU3212361/5210132

COPY NON NEGOTIABLE

INV NO. : SEG160212S05,
 SEG160219S06
 PI NO : SEG160212S05,
 SEG160219S06

ON BOARD DATE:
 MAR. 11, 2016

CY/CY

"FREIGHT COLLECT"

TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS) SAY : TWO (2) CONTAINERS ONLY.

Freight & Charges	Revenue tons	Rate	Per	prepaid	Collect
FREIGHT COLLECT AS ARRANGED					

Freight Payable at DESTINATION Number of Original B/L THREE (3) Place of issue & date SEOUL, KOREA MAR. 11, 2016

FOR DELIVERY OF GOODS PLEASE APPLY TO:
 ISTANBUL DENIZCILIK NAK. VE TIC. LTD. STI.
 MERKEZ MAH. ATATURK CAD. SABIR SOK. NO:
 3 34785 SANCAKTEPE/ISTANBUL TAX ID:4810171774

TEL : +90 216 622 71 11 FAX : +90 216 622 67 76
 ATTN : IMPORT DEPT

ACTING AS A CARRIER
 HIGHWAY LOGISTICS Co.,Ltd

SEGMENT BILGISAYAR DIS TIC LTD STI

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.:
B No:79 ŞİŞLİ/İSTANBUL
Vergi Dairesi: BOĞAZIÇI KUR.
VKN: 7580183223



Fatura No: ITH2016000000582

Özelleştirme No : TR1.2
Senaryo : TİCARİFATURA
Fatura Tipi : İSTİSNA
Fatura Tarihi : 11.04.2016
Fatura Saati : 15:46:00

ETTN: 8d4f447c-f529-498d-8dc7-a71bcf7a9c60

1	Navlun Bedeli	1,00	Adet	925,00USD	0,00	0,00USD	0,00	0,00USD	925,00USD
	• Sayıonly Nine Hundred Twenty Five USD								925,00USD
	• Alış USD 2,8569								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 2642,63 TL'dir.								925,00USD
									925,00USD

20160300119 - 01

ZALMAN TECH CO. LTD
SEGMENT BILGISAYAR DIS TICARET LTD STI
SAME AS ABOVE
CMA CGM ELBE
095W
BUSAN
KUMPORT, TURKEY
1121 CTNS
COMPUTER CASE,POWER SUPPLY
12301 KGS
UACU 321236-1 / 20'DC / GESU 474065-3 /
40'HC

Vergi İstisna Muafiyet Sebebi: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

Banka No	Şube	Para Birimi	IBAN No	IBAN No
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	EUR	22496292	TR90 0011 1000 0000 0022 4962 92
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	TL	6201732	TR29 0006 2000 4010 0006 2017 32
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	USD	9010123	TR21 0006 2000 4010 0009 0101 23
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	EUR	9010124	TR91 0006 2000 4010 0009 0101 24

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 : 02/05/2016

Banka referansı : 00341MP027358
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 : 71896.02 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi


Transfer tarihi : 02/05/2016
İhracatçı firma unvanı : ZALMAN TECH CO., LTD.
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

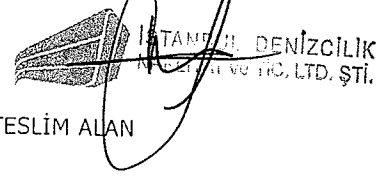
Yayın Tarihi : 15.02.2007

 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 7614		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.		
ANA KONŞİMENTO NO	KRPUS008408		
ARA KONŞİMENTO NO	HIGH1603012IST		
GEMİ ADI	CMA CGM ELBE		
SEFER SAYISI / BAYRAK	095W / MALTA		
VARIŞ LİMANI	KUMPORT, TURKEY		
TOPLAM KAP ADEDİ	1121		
TOPLAM AĞIRLIK	12.301,00		
KONTEYNER NO	UACU 321236-1	GESU 474065-3	
ÖZET BEYAN NO / TARİH	16343100IM029647 28.3.2016		

İŞ BU BELGE YAZILI EŞYANIN
SEGMENT BILGISAYAR DIS TIC LTD STI
ADINA TESLİMİNİ RİCA ADERİZ

0,60YTL TUTARINDA DAMGA VERGİSİ
TARAFIMIZDAN NAKDEN ÖDENECEKTİR
DEFTER SIRA NO: 816
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA


İSTANBUL DENİZCİLİK
NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

PACKING LIST

ZALMAN

Zalman Tech Co., Ltd

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⑥ Carrier CMA CGM ELBE 095W	⑦ Sailing on or about 11.Mar.16							
⑫ Marks & Number of Pkgs ZALMAN C/T NO. 1-495 C/T NO. 1-626								
⑬ Description of Goods			⑭ Country of Origin	⑭ Quantity	⑮ Weight			
					NET WT(KG)	GROSS WT(KG)	CBM	CARTON Q`TY
ZM700-GV	Power Supply / EU	CHINA	1000	2270,00	2412,00	5,65	100	
CNPS80F	CPU Cooler (80mm FSB Fan 2500rpm)	CHINA	900	183,60	231,00	0,80	15	
A1	Mini Tower PC Case / STANDARD	CHINA	300	1095,00	1380,00	13,42	300	
ZM-NC2	STANDARD	CHINA	640	585,60	698,40	8,49	80	
MS800	ATX Mid Tower PC Case / STANDARD	CHINA	626	6327,61	7579,60	68,23	626	
TOTAL			3466	10461,81	12301,00	96,59	1121	

