

FSP TECHNOLOGY INC.

Room 709, Block A,
 Proficient Industrial Center
 6 Wang Kwun Road, Kowloon Bay, Kowloon, Hong Kong.
 TEL.: 2-331-3613 FAX.: 2-753-5934

COMMERCIAL INVOICE

APPLICANT SEGMENT BILGISAYAR DIS TIC LTD STI
 DEREBOYU CADDESI NO: 79/B 34387
 MECIDIYEKOY
 ISTANBUL – TURKEY
 TUNCAY DONMEZ

DATE:2016/1/01

INV N:13150935502
 P.O.NO:F04PI15111201
 SHIPPING MARK:
 SEGMENT
 (IN DIA.)
 ISTANBUL
 C/NO:1-143
 P/NO:1-8
 MADE IN CHINA

SHIP TO: AMBARLI,ISTANBUL,TURKEY
 COUNTRY OF ORIGIN : CHINA

Item	DESCRIPTION					Q'TY	Unit-price		Amount			
	POWER SUPPLY											
1	H2-500	FSP	F04C31		PPA5004905	200	PCS	USD	26,000	USD	5.200,00	
	H2-500	FSP	F04C31	FREE	PPA5004905	RMA	2	PCS	USD	26,000	USD	FOC
2	HP700	FSP	F04C31		PPA7002707	300	PCS	USD	39,000	USD	11.700,00	
	HP700	FSP	F04C31	FREE	PPA7002707	RMA	3	PCS	USD	39,000	USD	FOC
3	HD700	FSP	STD002		PPA7003401	300	PCS	USD	49,000	USD	14.700,00	
	HD700	FSP	STD002	FREE	PPA7003401	RMA	3	PCS	USD	49,000	USD	FOC
TOTAL:						808	PCS			USD	31.600,00	

Bank: MEGA INTERNATIONAL COMMERCIAL BANK CO., LTD TAOYUAN
 A/C Name: FSP TECHNOLOGY INC
 A/C No: 014-05-005243 (USD)

Shipper/Exporter (Complete Name and Address)

SUN SKY (ASIA) COMPANY O/B PSP
TECHNOLOGY INC.
ROOM 709, BLOCK A, PROFICIENT INDUSTRIAL
CENTRE, 6 WANG KWUN ROAD, KOWLOON BAY, HK
ATTN: CHERRY
TEL: 852-23313613

BILL OF LADING

S/O NO. CYTIST1602103 B/L NO. CYT1602012

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

BeyondT

BEYONDT INTERNATIONAL LOGISTICS LIMITED
ROOM 721-722, SHENYE BUILDING, NUMBER 1027, MIDDLE
WENJIN ROAD, LUOHU DISTRICT, SHENZHEN
TEL: 86-755-61663106 FAX: 86-755-61663110

Consignee (If 'To order' so indicate)

SEGMENT BILGISAYAR DIS TIC. LTD. STI.
SEHIT ER CIHAN NAMLI CD. NO: 79/B
MECIDIYEKÖY/SISLI/ISTANBUL 34387
TEL: +90 212 444 78 99
TEL: +90 212 266 62 90
FAX: +90 212 266 62 98

Notify Party (No claim shall attach for failure to notify)

SAME AS CONSIGNEE

For delivery of goods Agent-References

AFROTURK LOGISTICS NAK. TUR. VE DIS
TIC. LTD. STI
FINDIKLI MH. MECLISI MEBUSAN YOKUSU NO. 15/2
34427 BEYOGLU / ISTANBUL/TURKEY
VAT NO: BEYOGLU / 0080777155
TEL: +90 212 243 79 70 (PBX)
FAX: +90 212 243 52 57

Ocean Vessel Voy.NO

MAERSK SAIGON 1601

Place of Receipt

Port of Loading
HONGKONG

Port of discharge

AMBARLI, TURKEY

Place of delivery
AMBARLI, TURKEY

In Witness Where Of This number Of Original Bills of Lading has been
signed (if not otherwise stated before one of which to be completed the
other(s) to be void

Particulars As Declared By Shipper-carrier Not Responsible

Marks and numbers	No. of PKGS	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
SEGMENT (IN DIA.) ISTANBUL C/NO: 1-143 P/NO: 1-8 MADE IN CHINA	8 PALLETS	POWER SUPPLY (FOR COMPUTER INTERNAL USE) HS CODE: 850440301012 PO#F04PI15111201 8 PALLETS = 143CTNS	1965	9.630
Container no./Seal no./Size MRKU2816580/MLCN1984191/40HQ		FREIGHT COLLECT		Service Type: CPS/CPS

Number of containers/packages (in Words) SAY EIGHT (8) PALLETS ONLY.

Freight and Charges	Revenue Tons	Rate	Prepaid	Collect
Ocean Freight Charge				AS ARRANGED

Onward Inland Routing/Export Instructions (For the Merchant's reference only)

Place and Date of Issue:
08 FEB, 2016 SHENZHEN

TELEX RELEASE

No. of Original Bis/L:
ONE (1)

Shipped On Board Date:
08 FEB, 2016

RECEIVED by the Carrier the Goods as specified above in apparent goods
order and condition unless otherwise stated, to be transported to such places
agreed, authorized or permitted herein and subject to all the terms and
conditions appearing on the front and reverse of this Bill of Lading to which the
Merchant agrees by accepting the Bill of Lading, any local privileges and
customs notwithstanding

The particulars given above as stated by the shipper and the weight, measure,
quantity condition contents and value of the Goods are unknown to the
Carrier.

BEYONDT INTERNATIONAL LOGISTICS LIMITED

By
AS CARRIER

AFRO TURK LOGISTICS NAK.TUR VE DIŞ TIC. LTD.ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2
Beyoğlu / İSTANBUL
Tel: (0212) 243 79 70 (pbx) Fax: (0212) 243 52 57
BEYOĞLU V.D. V. No: 008 077 7155

TARİH / DATE 04/03/2016

Ticaret Sic.No: 790934

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

AFRO TURK LOGISTICS
NAKL.TUR. VE DIŞ TIC.LTD.ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu No. 15/
Beyoğlu/İST. Beyoğlu V.D. 0080777155.
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Faks: 243 52 57

Şehit Er Cihan Namlı Cd. No:79/B Mecidiyeköy/Şişli / İstanbul P.K
:34387

SERİ C

SIRA NO.: 303273

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	260,01	USD	
THC / FABRIKA DOLUM	96,30	USD	
ORDINO / D.ORDER	20,00	USD	

OPR NO : IMP160045
MSC GENOVA / 605W / 07/03/2016
B / L NO : CYT1602012
MRKU 281658-0, / IXLCL,
HONG KONG / AMBARLI

Son Ödeme Tarihi : 04/03/2016	Toplam :	376,31	USD
Döviz Kuru : 2.9267 USD	KDV Matrahı :	20,00	USD
Fatura, 8(sekiz) gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır.Fatura vadesinde 8 denmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutarı : %18	3,60	USD
	Genel Toplam :	379,91	USD

Yalnız: ÜçYüzYetmişDokuz USD DoksanBir CENT

BANK: **AKBANK**
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03
USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24

GARANTİ
TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96
USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35

Shipper

BEYONDT INTERNATIONAL LOGISTICS LIMITED
ROOM 721-722, SHENYE BUILDING, NUMBER 1027,
MIDDLE WENJIN ROAD, LUOHU DISTRICT, SHENZHEN

INP160019
INP160037
INP160045

B/L No

GHKGAMBA1602488

GLOBELINK CONTAINER LINES LIMITED
156 Cecil Street, #11-02/03, Far Eastern Bank Building,
Singapore 069544
TEL: (65) 6225 1833 (24 Lines) FAX: (65) 6324 3439

Consignee or Order

AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI
FINDIKLI MH.MECLISI MEBUSAN YOKUSU NO.15/2
34427-BEYOGLU /ISTANBUL/TURKEY VAT NO: BEYOGLU /
0080777155 TEL: +90 212 243 79 70 (PBX) FAX: +90 212 243 52 57

BILL OF LADING

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported so such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents an value of the Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished and other(s). If any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Notify Party

SAME AS CONSIGNEE

Pre-carriage by	Place of receipt by pre-carrier			
	HONG KONG			
Ocean Vessel	Voy. No.			
MAERSK SAIGON	1601			
Port of Loading	Port of Discharge		Final Destination (on-carriage)	
HONG KONG	AMBARLI		AMBARLI	
Marks and Numbers	No. of pkgs or units	Kind of packages; description of goods (said to contain)	Gross Weight	Measurement
MRKU 2816580/MLCN1984191/40HC		CFS/CFS 251 PACKAGE(S)	4420.000KGS	15.2800M3

SAID TO CONTAIN

MARK & NOS. & DESCRIPTION OF GOODS AS PER LIST ATTACHED.

ORIGINAL B/L
SURRENDERED IN HONG
KONG

FREIGHT COLLECT
SHIPPED ON BOARD 08/02/2016

Total number of packages or units (in words) TWO HUNDRED FIFTY-ONE PACKAGE(S) ONLY

Freight and charges	Revenue tons	Rate	Per	Prepaid	Collect
GLOBELINK UNIMAR LOGISTICS INC - ISTANBUL "AS DELIVERY AGENT ONLY" ALTUNIZADE MAH. MAHIR IZ CAD. NO:13/2 B-BLOK USKUDAR 34662 ISTANBUL, TURKEY. TEL: 902166519393FAX: 902166514775					

Exchange Rate 7.8200	Prepaid at	Payable at AMBARLI	Place and date of issue HONG KONG 08/02/2016
	Total prepaid in local currency	No. of Original B(s)/L (0) ZERO	Signed on behalf of the Carrier GLOBELINK CONTAINER LINES LIMITED

Excess Value Declaration: Refer to Clause 6(3)(B) + (C) on reverse side

B/L No. GHKGAMBA1602488

PAGES(s) : 1

VESSEL / VOYAGE MAERSK SAIGON/1601

JOB No. : ECS088160100440

MARKS & NO	PKGS TYPE	GOODS DESCRIPTION	WEIGHT (KGS)	MEASMT (CBM)
SLINK	251 PACKAGE(S)	TOTAL:251PKGS/4420KGS/15.28CBM OF: (141CTN/1570KGS/3.15CBM) POWER BANK HS CODE:8507600090	4420.000	15.2800
SLINK/BLACK		(102CTNS/885KGS/2.5CBM) POWER BANK HS CODE:85076000		
SEGMENT (IN DIA.) ISTANBUL C/NO:1-143 P/NO:1-8 MADE IN CHINA		(8 PALLETS = 143CTNS/1965KGS/9.63CBM) POWER SUPPLY (FOR COMPUTER INTERNAL USE) HS CODE:850440301012 PO#F04PI15111201 "CONSOLIDATION CARGO" "LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT, ISPS, ENS, D/O, TEMPORARY ADMISSION, LCL SERVICE,DEMMURAGE,STORAGE FEE IF ANY ETC.) ARE FOR CNEE'S ACCOUNT." MAERSK LCL C/N:7691614		
Total :	251 PACKAGE(S)		4420.000KG	15.2800M3



NAK. TUR. ve DIŞ TİC. LTD. ŞTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC GENOVA / 605W
ÖZET BEYAN NO./ TARİH	
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GHKGAMBA1602488
ARA KONŞİMENTO NO.	CYT1602012
KAP ADEDİ	8 PALLETS
AĞIRLIK	1.965,00 KG
KONTEYNER NO.	MRKU 281658-0
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN SEGMENT. BILGISAYAR. DİS. TİCARET. LTD. STİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA
	AFRO TURK LOGISTICS NAKL TUR. VE DIŞ TİC LTD. ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu/İST. Beyoğlu M.D. 0080777/55 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

0.60 TL'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1112

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.

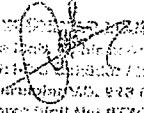


unimar.

GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.

İŞ BU KONŞİMENTO MUHTEVİYATI
MALLARIN GEÇİCİ DEPOLAMA
YERİNDE BEKLEME SÜRESİ
45 GÜNDÜR

YÜK TESLİM TALİMAT FORMU 204546

BOŞALTIMA LİMANI	MARPORT	KONTEYNER / NO
KONŞİMENTO NO	GHKGAMBA1602488	MRKU/281658/0
GEMİ ADI	MSC GENOVA	
GEMİ SEFERİ VE BAYRAĞI	605W LIBERIA	
TOPLAM KAP ADEDİ	251 KAP	
TOPLAM AĞIRLIK	4,420.000-KG	
ÖZET BEYAN NO / TARİH	020177 29/02/2016	
ANA ÖZET BEYAN NO / TARİH		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN AFRATURK LOJİSTİK NAK. TUR. VE DİS TIC. LTD. STI. ADINA TESLİM EDİLMESİNİ RICA EDERİZ.		ONAYLAYAN / İMZA  GLOBELINK ÜNİMAR LOJİSTİK A.Ş. Konya Bulvarı No: 100 Kat: 11 D: 1103 Etiler Beşiktaş / İstanbul / TÜRKİYE Anadoluhisari Köprüsü No: 923 066 97 39 Ticaret Sicil No: 272401

9.6 TL. Damga Vergisi
tarafımızdan makbuz karşılığın
ödenmektedir.
Defter Sıra No: 1130

MP 160019
MP 160037
MP 160045

0.6 TL. Damga Vergisi
tarafımızdan makbuz karşılığın
ödenmektedir.
Defter Sıra No: 669

0080777155

AFRO TURK LOGISTICSNAKL.TUR. VE
DIŞ TICLTD. ŞTİ.

GRUPAJ

16343100IM024287

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

1

10/03/2016

16343100IM020177-
29/02/2016-
GHKGAMBA1602488

34/ 15

MSC GENOVA
LIBERYA
A.P.MOLLER MAERSK AS
605W

268

343100

AMBARLI GÜMRÜK MÜD.

HONG KONG

TÜRKİYE

10/03/2016

1	CYT1602008	1	141	BI	MRKU2816580	POWER BANK	1570	ZIFRIEND COMMUNICATION TECHNOLOGY CO.LTD SEGMENT BILGISAYAR DIS TIC LTD STI
2	CYT1602012	1	8	BI	MRKU2816580	POWER SUPPLY FOR COMPUTER INTERNAL USE	1965	SUN SKY ASIA COMPANY O B FSP TECHNOLOGY INC SEGMENT BILGISAYAR DIS TIC LTD STI
3	CYT1602001	1	102	BI	MRKU2816580	POWER BANK	885	NOVELDIGI TECHNOLOGY CO.LTD SEGMENT BILGISAYAR DIS TIC LTD STI
			251				4420	

Akif DÖNMEZ

Kimden: Tuğberk TULA <ttula@afroturklogistics.com>
Gönderme Tarihi: 10 Mart 2016 Perşembe 10:51
Kime: mahmud@segment.com.tr; Akif DÖNMEZ
Bilgi: SELDA ÖZKAYNAR; smozkaynar@afroturklogistics.com; HÜDA KURTLUŞ; Ayten ATAKAN
Konu: IMP160037-IMP160019-IMP160045 // CYT1602012 - CYT1602008 - CYT1602001
Eklere: doc00036920160310084536.pdf

Mahmud Bey Merhaba,

Aşağıdaki konşimentolara ait ana ordino ekte, tescil aşağıda bilgilerinize sunulmuştur.

CYT1602012
CYT1602008
CYT1602001

16343100IM024287 // 10.03.2016 // MARRPORT

Saygılarımla ;
Tuğberk TULA



AFROTURK LOGISTICS NAK. TUR. VE DİŞ TIC.LTD.STİ
Findikli Mh. Mecidi Mebusan Yokusu No. 15/2
34427 Beyoğlu / İstanbul / Turkey
Tel: +90 212 243 79 70 (pbx) / Dahili : 119
Fax: +90 212 243 52 57
Mail: ttula@afroturklogistics.com
www.afroturklogistics.com

FSP TECHNOLOGY INC.

Room 709, Block A,
Proficient Industrial Center
6 Wang Kwun Road, Kowloon Bay, Kowloon, Hong Kong.
TEL.: 2-331-3613 FAX.: 2-753-5934

PACKING LIST

APPLICANT SEGMENT BILGISAYAR DIS TIC LTD STI
DEREBOYU CADDESI NO: 79/B 34387
MECIDIYEKOY
ISTANBUL – TURKEY
TUNCAY DONMEZ

DATE:2016/1/01

INV N:13150935502
P.O.NO:F04PI15111201
SHIPPING MARK:
SEGMENT
(IN DIA.)
ISTANBUL
C/NO:1-143
P/NO:1-8
MADE IN CHINA

SHIP TO: AMBARLI,ISTANBUL,TURKEY
COUNTRY OF ORIGIN : CHINA

Package No	DESCRIPTION				Q'TY	N.W	G.W	CBM
	POWER SUPPLY							
1-20	H2-500	FSP	F04C31	PPA5004905	10 200	320,60	407,40	2,000
21-21	H2-500	FSP	F04C31	PPA5004905	2	3,21	7,55	0,070
22-81	HP700	FSP	F04C31	PPA7002707	5 300	547,80	711,56	3,060
82-82	HP700	FSP	F04C31	PPA7002707	3	5,48	8,21	0,044
83-142	HD700	FSP	STD002	PPA7003401	5 300	553,80	718,00	3,050
143-143	HD700	FSP	STD002	PPA7003401	3	5,54	8,28	0,044
				PALLET			104,00	1,360
TOTAL:					808	1.436,43	1.965,00	9,63

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 : 11/03/2016

Banka referansı : 00341MP026528
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 : 49120.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 11/03/2016
İhracatçı firma unvanı : FSP TECHNOLOGY 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