

# Everun Communication

2A68-69,2/F, Segem Kangle Communication market ,Huaqiang North Rd, Futian District,Shenzhen ,CNINA

TEL: 0086-755-82544848 FAX:0086-755-82796858

## COMMERCIAL INVOICE

To Messrs:SEGMENT BILGISAYAR DIS TICARET LTD. STI.

KUSTEPE MAH.SEHIT ER CIHAN NAMLI CAD.NO:79 B

SISLI / ISTANBUL ZIP CODE :34387

TEL: +90 212 444 78 99 .TEL: +90 212 266 62 90

FAX: +90 212 266 62 98 TAX ID :7580183223

Date: 26.03,2016

Invoice No: E151127063-SEG REV

To:ISTANBUL

Country of Origin:CHINA,SHENZHEN

| DESCRIPTIONS   | QUANTITY      | UNIT  | AMOUNT               |
|--|---------------|-------|----------------------|
|  |               | USD   | USD                  |
| POWER ADAPTER / CABLE / (USB CAR) CHARGER / MOBILE ACCESSORIES | PCS           |       |                      |
| S-link IP-243 Power Adapter X                                  | 1.000         | 2,270 | 2.270,00 USD         |
| S-link SMG-441 Power Adapter X                                 | 1.000         | 1,100 | 1.100,00 USD         |
| S-link SMG-141 Power Adapter X                                 | 5.000         | 1,100 | 5.500,00 USD         |
| S-link SMG-442 Power Adapter X                                 | 1.000         | 1,860 | 1.860,00 USD         |
| S-link SMG-142 Power Adapter X                                 | 1.000         | 1,860 | 1.860,00 USD         |
| S-link SMG-150 Power Adapter X                                 | 3.000         | 1,630 | 4.890,00 USD         |
| S-link SMG-480 Power Adapter X                                 | 500           | 2,310 | 1.155,00 USD         |
| S-link IP-824 Power Adapter X                                  | 4.000         | 1,090 | 4.360,00 USD         |
| S-link SW-C520 Power Adapter X                                 | 3.000         | 2,070 | 6.210,00 USD         |
| S-link SW-C650 Power Adapter X                                 | 1.500         | 2,460 | 3.690,00 USD         |
| <hr/>  |               |       |                      |
| S-link SMG-410 Cable   | 1.000         | 0,600 | 600,00 USD           |
| S-link SMG-145 Cable   | 2.000         | 0,600 | 1.200,00 USD         |
| S-link SMG-145 Cable   | 2.000         | 0,600 | 1.200,00 USD         |
| <hr/>  |               |       |                      |
| S-link SMG-444 (Usb Car)Charger                                | 1.000         | 1,180 | 1.180,00 USD         |
| S-link SMG-144 (Usb Car)Charger                                | 1.500         | 1,180 | 1.770,00 USD         |
| S-link SMG-153 (Usb Car)Charger                                | 1.500         | 1,350 | 2.025,00 USD         |
| S-link SMG-482 (Usb Car)Charger                                | 500           | 1,350 | 675,00 USD           |
| S-link IP-814 (Usb Car)Charger                                 | 1.500         | 1,220 | 1.830,00 USD         |
| S-link SW-C630 (Usb Car)Charger                                | 1.500         | 1,930 | 2.895,00 USD         |
| S-link SW-C530 (Usb Car)Charger                                | 1.500         | 1,810 | 2.715,00 USD         |
| <hr/>  |               |       |                      |
| <b>TOTAL:</b>  | <b>35.000</b> |       | <b>48.985,00 USD</b> |

Company Name :EVERUN COMMUNICATION

Company bank Account No.: 640-020699-838

Beneficiary Bank Name :HSBC Hong Kong

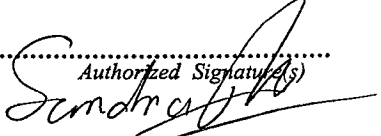
Beneficiary Bank Code :004

Branch address:1 Queen's Road Central ,HK

Hong Kong

SWIFT Code :HSBCHKHH

EVERUN COMMUNICATION

.....  
Authorized Signatory(s)  


MAWB NO. 6/11 0157 9896

Shipper's Name and Address: EVERUN COMMUNICATION INDUSTRIAL CO. LTD  
 808 27F SEG KANGLE BUILDING, HUAQIANG NORTH RD SHENZHEN CHINA  
 TEL: 0086-755-8254 4848

Shipper's account Number


Consignee's Name and Address: SEWMENT BILGISAYAR DIS TIC LTD. STI  
 KUSTEPE MAH. SEHIT ERGIMAN NAMLI  
 CAD. NO. 79/B MECIDIYEKOY SISI/ IZMIR  
 TEL: 00902122668290  
 FAX: 00902126223

Consignee's account Number





Issuing Carrier's Agent Name and City

Airport of Departure (Addr. of first Carrier) and requested Routing

HAWAUCY ASL 101112

Not negotiable  
**Air Waybill\***  **ARROW - SPEED**

|                              |                             |                                    |
|------------------------------|-----------------------------|------------------------------------|
| MAWB NO.<br>Sol<br>0157 9896 | HAWB NO.<br>AS1-<br>1603212 | ÖZET BEYAN NO.<br>1m<br>41050/0506 |
|------------------------------|-----------------------------|------------------------------------|

**Bati Nakliyat ve Ticaret A.Ş.**  
     
 Büyükdere Cad. No:78-80  
 Akaba Tic. Mhk. Kat:2/202 34394  
 Gayrettepe / İstanbul / TÜRKİYE  
 Tel.: +90(212) 293 2400  
 Fax: +90(212) 245 4595  
 istanbul@batigroup.com.tr  
 www.batigroup.com.tr

ALICI :  
 Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.

|                   |            |              |
|-------------------|------------|--------------|
| UÇUŞ NO.<br>7L691 | KAP<br>350 | KG.<br>3.435 |
|-------------------|------------|--------------|

|    |                  |                         |    |    |    |    |          |           |        |       |                             |                            |
|----|------------------|-------------------------|----|----|----|----|----------|-----------|--------|-------|-----------------------------|----------------------------|
| to | By first Carrier | Routing and Destination | to | by | to | by | Currency | CHGS Code | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
|    |                  |                         |    |    |    |    |          |           |        |       |                             |                            |

INSURANCE: If carrier offers insurance, and such insurance is required in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"

Handing information

| No. of Pieces RCP | Gross Weight | Kg | Rate Class         |  | Chargeable Weight | Rate Charge     | Total | Nature and Quantity of Goods (Incl. Dimensions or Volume) |
|-------------------|--------------|----|--------------------|--|-------------------|-----------------|-------|---|
|                   |              |    | Commodity Item No. |  |                   |                 |       |   |
| 150 CTNS          | 3.435 00 KG  |    |                    |  | 1.268.00          | AS ARRANGED     |       | MOBILE ACCESSORIES  |
|                   |              |    |                    |  |                   | VOL: 25.510 CBM |       | H5 CODE: 851770   |

|                                       |                  |         |  |
|---------------------------------------|------------------|---------|--|
| Prepaid                               | Weight Charge    | Collect | Other Charges  |
|                                       | AS ARRANGED      |         |  |
|                                       | Valuation Charge |         |  |
|                                       | Tax              |         |  |
| Total other Charges Due branch office |                  |         | 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 International Air Transport Association's dangerous goods regulations.<br><br><i>For and on behalf of</i><br><b>ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD</b><br>上海北拓国际货物运输代理有限公司<br>Signature of Shipper or his Agent |
| Total other Charges Due Carrier       |                  |         |  |
| AS ARRANGED                           |                  |         |  |
| Total prepaid                         |                  |         |  |
| Total collect                         |                  |         |  |
| Currency Conversion Rates             |                  |         |  |
| Charges in Dest. Currency             |                  |         |  |
| For Carrier's Use only at Destination |                  |         | Executed on _____ (Date) at _____ (Place) Signature of Issuing Carrier or its Agent  |
| Charges at Destination                |                  |         |  |
| Total collect Charges                 |                  |         |  |

SHANGHAI 03 APR 2016

original 2 (for consignee)

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



Havayolu : SILKWAY WEST  
Sefer No : 7L691.  
Konşimento No : 501-0157 9896  
Eşyanın Geçici Depoya Giriş Tarihi : 04.04.2016  
Özet Beyan No : RL001471  
Özet Beyan Tarih :  
Alıcı Firma Adı : BATI NAKLIYAT VE TIC  
Kap Adedi : 350  
Eşyanın Ağırlığı : 3.435,00  
Eşyanın Cinsi : KONSOL  
Geçici Depolama Yeri Kodu : AHL ÇELEBİ ANTREPO G0257

İMZA - KASE

*(Handwritten signature and stamp)*

**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

Gümrük mevzuatı çerçevesinde yapılması gereken beyan ve işlemlerle ilgili sorumluluğu alıcıya ait olmak kaydıyla, eşya çıkışa uygundur. 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 tutulmazsa aynı Kanun'un 50. maddesi hükmü uyarınca tasfiye edilir.



|  |  |   |   |
|--|--|---|---|
| <b>Shipper's Name and Address</b><br>ARROW-SPEED INT'L. CARGO AGENCY (SHANGHAI) LTD<br>ROOM 1021, ORIENTAL PLAZA NO. 1000, EASTUP AVENUE<br>PUDONG, SHANGHAI, CHINA 200127<br>T: 0086-21-51354851/2/3 F: 0086-21-51354892<br>ATTN: MR. EDWARD CHAN |  | Shipper's Account Number<br>Not Negotiable<br><b>Air Waybill</b><br>Issued by   |   |
| <b>Consignee's Name and Address</b><br>BATTI BAKLIYAT VE TICARET A.S.<br>BUYUKDERE CAD. ARAS TICARET MERKEZI<br>NO. 78/50 PL. 2/302 4394 GAYRETTEPE/IST TB<br>TEL: +90 312 295 24 00 FAX: +90 312 245 4595<br>TAX: 042 001 9231                    |  | Consignee's Account Number<br>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>Issuing Carrier's Agent Name and City</b><br>ARROW-SPEED INT'L. CARGO AGENCY (SHANGHAI) LTD   |  | Accounting Information/Also Notify  |   |
| Agent's IATA Code<br>0831570-0211  | Account No.                              |   |   |
| <b>Airport of Departure (Addr. of last Carrier) and requested Routing</b><br>SHANGHAI PUDONG   |  | Reference Number  | Optional Shipping Information   |
| To: GYD<br>By First Carrier: 7L<br>Routing and Destination: IST  | to: IST<br>by:                           | Currency: CNY<br>Declared Value for Carriage: N.Y.D.<br>Declared Value for Customs: N.Y.D.  | Other:  |
| <b>Airport of Destination</b><br>ISTANBUL  | Requested Flight/Date<br>7L 070 - 02 APR | Amount of Insurance   | 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" |
| <b>HANDLING INFORMATION</b><br>SRX SCI   |  |   |   |
| (For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.  |  |   |   |
| No. of Pieces<br>RCP   | Gross Weight                             | Rate Class<br>Commodity Item No.  | Chargeable Weight<br>Rate / Charge<br>Total<br>Nature and Quantity of Goods (incl. Dimensions or Volume)  |
| 350  | 3435.0                                   | HS CODE: 851771   | 3435.0<br>6   |
| 350  | 3435.0                                   |   | 3435.0  |
| Prepaid<br>156429.90   | Weight Charge<br>Collect                 | Other Charges<br>Agency Service Fee: 22327.90, SCD: 1122.00   |   |
| Valuation Charge   |  |   |   |
| Tax  |  |   |   |
| Total other Charges Due Agent  |  | Shipper certifies that the particulars on the face hereof are correct and that IN SO FAR 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<br>26499.50  |  | ARROW-SPEED INT'L. CARGO AGENCY (SHANGHAI) LTD<br>Signature of Shipper or its Agent   |   |
| Total prepaid<br>182929.40   |  | Signature of Issuing Carrier or its Agent   |   |
| Currency Conversion Rates  |  | Executed on (Date) at (Place)   |   |
| Charges at Destination   |  | Total collect Charges   |   |
| For Carriers Use only at Destination   |  |   |   |

COPY 11 (EXTRA COPY)

Set your labelator stops here

**STAPLE DOCUMENTS ABOVE PERFORATION**

Line-up here

501 PVG 0157 9896



501-0157 9896

|   |   |
|---|---|
| Shipper's Name and Address<br><b>ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD.</b><br>ROOM 1021, ORIENTAL PLAZA, NO. 1500 CENTURY AVENUE<br>PUDONG, SHANGHAI, CHINA 200122<br>T: 0086-21-51354851/2/3 F: 0086-21-51354856/7<br>ATTN: MR. EDWARD CHAN | Shipper's Account Number<br>Not Negotiable<br><b>Air Waybill</b><br>Issued by |
|---|---|

|  |  |
|--|--|
| Consignee's Name and Address<br><b>BATI NAKLIYAT VE TICARET A.S.</b><br>BUYUKDERE CAD AKABE TICARET MERKEZI<br>NO: 78/80 FL: 2/202 34394 GAYRETTEPE/IST TR,<br>TEL: +90 212 293 24 00 FAX: +90 212 245 4595<br>TAX: 042 001 9231 | Consignee's Account Number<br>Condition<br>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 HEREOF 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. |
|--|--|

|   |  |
|---|--|
| Issuing Carrier's Agent Name and City<br><b>ARROW-SPEED INTL CARGO AGENCY / SHA</b> | Accounting Information/Also Notify<br><b>FREIGHT PREPAID</b><br><b>TRL</b> |
| Agent's IATA Code<br><b>083157B-0211</b>  | Account No.  |

|   |                  |                               |
|---|------------------|-------------------------------|
| Airport of Departure (Addr. of first Carrier) and requested Routing<br><b>SHANGHAI PUDONG</b> | Reference Number | Optional Shipping Information |
|---|------------------|-------------------------------|

|  |                           |                             |  |   |
|--|---------------------------|-----------------------------|--|---|
| To By First Carrier, Routing and Subsequent<br><b>GYD 7L</b> | to by to by<br><b>IST</b> | Currency Code<br><b>CNY</b> | Declared Value for Carriage<br><b>N.V.D.</b> | Declared Value for Customs<br><b>N.C.V.</b> |
|--|---------------------------|-----------------------------|--|---|

|   |   |                                   |   |    |
|---|---|-----------------------------------|---|----|
| Airport of Destination<br><b>ISTANBUL</b> | Requested Flight/Date<br><b>7L038 / 02APR</b> | Amount of Insurance<br><b>XXX</b> | 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". | TC |
|---|---|-----------------------------------|---|----|

|                                    |     |
|------------------------------------|-----|
| HANDLING INFORMATION<br><b>SPX</b> | SCI |
|------------------------------------|-----|

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

| No. of Pieces RCP | Gross Weight | Rate Class | Chargeable Weight | Rate / Charge | Total     | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|-------------------|--------------|------------|-------------------|---------------|-----------|---|
| 350               | 3435.0       | K 0        | 3435.0            | 45.54         | 156429.90 | CONSOL  |
|                   |              |            |                   |               |           | HS CODE: 8517   |
| 350               | 3435.0       |            |                   |               | 156429.90 | V: 20.610 CBM   |

|                             |                          |   |
|-----------------------------|--------------------------|---|
| Prepaid<br><b>156429.90</b> | Weight Charge<br>Collect | Other Charges<br><b>AWC: 50.00, FSC: 22327.50, SCC: 4122.00</b> |
| Valuation Charge            |                          |   |

Total other Charges Due Agent:

Total other Charges Due Carrier: **26499.50**

Total prepaid: **182929.40**

Total collect

Currency Conversion Rates: charges in Dest. Currency

For Carriers Use only: Charges at Destination Total collect Charges

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.

**ARROW-SPEED INTL CARGO AGENCY/SHA TRL**  
 Signature of Shipper or His Agent

2016-04-01 SHANGHAI ASISHA006  
 Executed on (Date) at (Place) Signature of Issuing Carrier or Its Agent



www.batigroup.com.tr

**Bati Nakliyat ve Ticaret A.Ş.**  
Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202  
Gayrettepe / İstanbul  
Tel: (0212) 293 24 00 Faks: (0212) 245 45 95  
E-posta: bati@batigroup.com.tr  
Tic.Sic.No: 283683 / 231265  
Mersis No: 0-0420-0192-3100013  
Vergi Dairesi: Boğaziçi Kurumlar Vergi No: 0420019231

|                  |                   |
|------------------|-------------------|
| Özelleştirme No: | TR1.2             |
| Senaryo:         | TEMELFATURA       |
| Fatura Tipi:     | SATIS             |
| Fatura No:       | BAT2016000002618  |
| Fatura Tarihi:   | 05- 04- 2016      |
| R2Yetki Belgesi: | BKN.U-NET.R2 3418 |



ETTN: 2598E9DC-6588-4780-BA3E-7688AC7797F4

**SEGMENT BILGISAYAR DIS TIC. LTD.STI.**  
KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B  
MECIDIYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SISLI / İSTANBUL  
Tel: 90 212 2666290 Faks:90 212 2666298  
E-posta: akif@segment.com.tr  
Web Sitesi: www.segment.com.tr  
Vergi Dairesi: BOGAZICI KURUMLAR  
Vergi No/TCKN: 7580183223 /

| Hizmet                 | Birim Döviz | Birim Fiyatı  | Kdv    | Kdv Tutarı | Net Tutar     |
|------------------------|-------------|---------------|--------|------------|---------------|
| HAVAYOLU NAVLUN UCRETI |             | 10.700,00 USD | % 0,00 | 0,00 USD   | 10.700,00 USD |

|                              |              |               |
|------------------------------|--------------|---------------|
| Döviz Kuru :                 |              | 2,8189 TL     |
| Hizmet Toplam Tutarı:        | 30.162,23 TL | 10.700,00 USD |
| Vergiler Dahil Toplam Tutar: | 30.162,23 TL | 10.700,00 USD |
| Ödenecek Tutar:              | 30.162,23 TL | 10.700,00 USD |

**Ödeme Koşulu:** 60 GÜN  
**Vergi Muafiyet Sebebi:** KDV İstisna Hükümleri Gereği.

**Genel Açıklamalar**

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.  
Gemi Adı: Yukleme Limani:SHANGHAI Boşaltma Limani:İSTANBUL  
Konşimento No:ASI-1603212 Poz No:16/03/950/34000287  
(501-0157 9896)

YAPI KREDİ KARAKÖY Ş.B. (005)

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 4091 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: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız OnBinYediyüz USD

|                  |  |                       |                        |
|------------------|--|-----------------------|------------------------|
| <b>Mersin</b>    | Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN | Tel: (0324) 238 81 10 | Faks: (0324) 238 85 38 |
| <b>İzmir</b>     | 1476 Sokak No.1 K:3 D:6 Alsancak Tibas İş Hanı Alsancak-İZMİR                    | Tel: (0232) 464 00 40 | Faks: (0232) 463 96 37 |
| <b>Şanlıurfa</b> | Dunya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA                            | Tel: (0414) 216 54 81 | Faks: (0414) 216 59 23 |
| <b>Bursa</b>     | Butüm İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA                              | Tel: (0224) 211 15 00 | Faks: (0224) 211 15 08 |

Acente No: 2838  
Police No: 26266757 Y-0  
Müşteri No: 76995-0  
Teklif Tarihi: 02-04-2016

#### 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 : shangai/ÇİN Sefer Bitiş Yeri : istanbul/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 48,985.00 Kur : 2.862  
EMTEA TL 140,195.07  
İLAVE BEDEL TL 14,019.51  
TOPLAM SİGORTA BEDELİ: TL 154,214.58

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 Yetmişiki TL SeksenYedi KR tutan prim ve teferruatı mukabilinde sigorta eder.

#### Fiyatlar % (TL)

ALL RISKS- SRCC DAHİL 0.045

#### Primler (TL)

Net Prim 69.40  
Gider Vergisi 3.47  
Brüt Prim(TL) 72.87

#### Ödeme Planı

Vade Tutar (TL)  
11-04-2016 72.87

-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 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.

1032533854

Basım 2838-26266757 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 (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 taminatın poliçede yazılı nakil vasıtasının varma mahalline vusulünden itibaren üç ay geçmedikçe verilmeyeceği taraflar arasında kararlaştırılmıştır.

Everun Communication

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 CİVAN

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

Faks: 2164954913

Kayıt numarası: 200908825

İmza:

Adres: İl:  
İlçe: 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.



## 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 : 11/04/2016

Banka referansı : 00341MP026968  
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 : 48985.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 11/04/2016  
İhracatçı firma unvanı : EVERUN COMMUNICATION  
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

# Everun Communication

2A68-69,2/F, Segem Kangle Communication market ,Huaqiang North Rd, Futian District,Shenzhen ,CNINA

TEL: 0086-755-82544848 FAX:0086-755-82796858

## PACKING LIST

To Messrs:SEGMENT BILGISAYAR DIS TICARET LTD. STI.

KUSTEPE MAH.SEHIT ER CIHAN NAMLI CAD.NO:79 B

SISLI / ISTANBUL ZIP CODE :34387

TEL: +90 212 444 78 99 .TEL: +90 212 266 62 90

FAX: +90 212 266 62 98 TAX ID :7580183223

Date: 26.03,2016

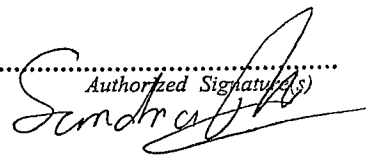
Invoice No: E151127063-SEG REV


To:ISTANBUL

Country of Origin:CHINA,SHENZHEN

| LOGO          | CTN No.   | MODEL   | QTY (pcs)     | EACH Carton | Total Cartons | EACH N.W (KG) | N.W (KG)     | EACH G.W (KG) | G.W (KG)     | EACH Meas (CM*CM*CM) |    |    | Meas (M3)    |
|---------------|-----------|---------|---------------|-------------|---------------|---------------|--------------|---------------|--------------|----------------------|----|----|--------------|
| s-link        | 1 - 10    | IP-243  | 1000          | 100         | 10            | 11,8          | 118          | 12,3          | 123          | 47                   | 41 | 37 | 0,71         |
| s-link        | 21 - 30   | SMG-441 | 1000          | 100         | 10            | 9,7           | 97           | 10,2          | 102          | 47                   | 41 | 37 | 0,71         |
| s-link        | 31 - 80   | SMG-141 | 5000          | 100         | 50            | 9,7           | 485          | 10,2          | 510          | 47                   | 41 | 37 | 3,00         |
| s-link        | 81 - 90   | SMG-442 | 1000          | 100         | 10            | 9,2           | 92           | 9,7           | 97           | 47                   | 41 | 37 | 0,71         |
| s-link        | 91 - 100  | SMG-142 | 1000          | 100         | 10            | 9,2           | 92           | 9,7           | 97           | 47                   | 41 | 37 | 0,71         |
| s-link        | 166 - 195 | SMG-150 | 3000          | 100         | 30            | 11,5          | 345          | 12            | 360          | 47                   | 41 | 37 | 2,14         |
| s-link        | 211 - 215 | SMG-480 | 500           | 100         | 5             | 14,5          | 72,5         | 15            | 75           | 54                   | 47 | 37 | 1,88         |
| s-link        | 236 - 275 | IP-824  | 4000          | 100         | 40            | 8,7           | 348          | 9,2           | 368          | 47                   | 41 | 37 | 2,85         |
| s-link        | 276 - 305 | SW-C520 | 3000          | 100         | 30            | 10,5          | 315          | 11            | 330          | 47                   | 41 | 37 | 2,14         |
| s-link        | 306 - 320 | SW-C650 | 1500          | 100         | 15            | 11,5          | 172,5        | 12            | 180          | 47                   | 41 | 37 | 1,07         |
| s-link        | 11 - 20   | SMG-410 | 1000          | 100         | 10            | 5,7           | 57           | 6,2           | 62           | 37                   | 35 | 34 | 0,43         |
| s-link        | 126 - 145 | SMG-145 | 2000          | 100         | 20            | 6             | 120          | 6,5           | 130          | 37                   | 35 | 34 | 0,88         |
| s-link        | 146 - 165 | SMG-145 | 2000          | 100         | 20            | 6             | 120          | 6,5           | 130          | 37                   | 35 | 34 | 0,88         |
| s-link        | 101 - 110 | SMG-444 | 1000          | 100         | 10            | 9,2           | 92           | 9,7           | 97           | 47                   | 41 | 37 | 0,71         |
| s-link        | 111 - 125 | SMG-144 | 1500          | 100         | 15            | 10,5          | 157,5        | 11            | 165          | 47                   | 41 | 37 | 1,07         |
| s-link        | 196 - 210 | SMG-153 | 1500          | 100         | 15            | 9,5           | 142,5        | 10            | 150          | 47                   | 41 | 37 | 1,07         |
| s-link        | 216 - 220 | SMG-482 | 500           | 100         | 5             | 9,5           | 47,5         | 10            | 50           | 47                   | 41 | 37 | 1,43         |
| s-link        | 221 - 235 | IP-814  | 1500          | 100         | 15            | 8,15          | 122,3        | 8,65          | 129,75       | 47                   | 41 | 37 | 1,07         |
| s-link        | 321 - 335 | SW-C630 | 1500          | 100         | 15            | 8,8           | 132          | 9,3           | 139,5        | 47                   | 41 | 37 | 1,07         |
| s-link        | 336 - 350 | SW-C530 | 1500          | 100         | 15            | 8,8           | 132          | 9,3           | 139,5        | 47                   | 41 | 37 | 1,07         |
| <b>TOTAL:</b> |           |         | <b>35.000</b> |             | <b>350</b>    |               | <b>3.260</b> |               | <b>3.435</b> |                      |    |    | <b>25,61</b> |

EVERUN COMMUNICATION

Authorized Signatures  


| HAWB NO. 501-0157 9896   |              | HAWB NO: ASI-1603212   |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
|--|--------------|--|-------------------|--------------|----------------|---|-------------------|------|-------|---|-----|----|--------------------|--------|--------|--|--|-------------|----------|--|----------|--|-------------|--------------------|--|--|--|--|--|----------------|----------------|
| Shipper's Name and Address<br>EVERUN COMMUNICATION INDUSTRIAL CO.,LTD<br>2A68,69,2/F,SEG KANGLE BUILDING, HUAQIANG<br>NORTH RD,SHENZHEN,CHINA<br>TEL:0086-755-8254 4848  |              | Shipper's account Number   |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| Consignee's Name and Address<br>SEGMENT BILGISAYAR DIS TIC LTD. STI.<br>KUSTEPE MAH.SEHIT ER CIHAN NAMLI<br>CAD. NO:79/B MECIDIYEKOY SISLI / ISTANBUL<br>TEL:00902122666290<br>TAX ID:7580183223   |              | Consignee's account Number   |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| Issuing Carrier's Agent Name and City  |              | Not negotiable<br><b>Air Waybill*</b><br><small>(Air Consignment Note)</small><br>Issued by<br> <b>ARROW - SPEED</b><br>Empowering your cargo<br>箭 弦 国 际<br>TEL:0086 21 51354851 FAX:0086 21 51354856<br>E-MAIL:sales@arrow-speed.com.cn   |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| Airport of Departure (Add. of Dist. Office) and requested Routing<br>SHANGHAI  |              | Copies 1, 2 and 3 of this Air (Way)bill are originals and have the same validity.<br>It is agreed that the goods described herein are accepted in accordance with the order and conditions (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 supplementary charge if required.<br>Accounting information<br><b>FREIGHT COLLECT</b> |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| To: <b>IST</b> By First Carrier<br>Routing and Destination: <b>IST</b><br>Airport of Destination: <b>ISTANBUL</b><br>Flight Date: <b>7L038</b><br>For Carrier Use only / Flight Date: <b>02-APR-2016</b>   |              | Currency: <b>CNY</b> CHGS: <b>C</b> WT/VAL: <b>C</b> Other: <b>C</b><br>Declared Value for Carriage: <b>N.V.D.</b> Declared Value for Customs: <b>AS PER INV</b><br>Amount of Insurance: <b>NIL</b><br>INSURANCE - If carrier effects insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"   |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| <table border="1"> <thead> <tr> <th>No of Pieces</th> <th>Gross Weight</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> <tr> <th>RCP</th> <th>Kg</th> <th>Commodity Item No.</th> <th>Weight</th> <th>Charge</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>350<br/>CTNS</td> <td>3,435.00</td> <td></td> <td>4,268.00</td> <td></td> <td>AS ARRANGED</td> <td>MOBILE ACCESSORIES</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>VOL: 25.610CBM</td> <td>HS CODE:851770</td> </tr> </tbody> </table> |              |  |                   | No of Pieces | Gross Weight   | Rate Class  | Chargeable Weight | Rate | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | RCP | Kg | Commodity Item No. | Weight | Charge |  |  | 350<br>CTNS | 3,435.00 |  | 4,268.00 |  | AS ARRANGED | MOBILE ACCESSORIES |  |  |  |  |  | VOL: 25.610CBM | HS CODE:851770 |
| No of Pieces   | Gross Weight | Rate Class   | Chargeable Weight | Rate         | Total          | Nature and Quantity of Goods (incl. Dimensions or Volume) |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| RCP  | Kg           | Commodity Item No.   | Weight            | Charge       |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| 350<br>CTNS  | 3,435.00     |  | 4,268.00          |              | AS ARRANGED    | MOBILE ACCESSORIES  |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
|  |              |  |                   |              | VOL: 25.610CBM | HS CODE:851770  |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| Prepaid  |              | Collect  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| AS ARRANGED  |              |  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| Attention Charge   |              |  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| Tax  |              |  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| Total other Charges Due branch office  |              |  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| Total other Charges Due Carrier  |              |  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| AS ARRANGED  |              |  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| Total prepaid  |              | Total collect  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| Currency Conversion Rates  |              | cc Charges in Dest. Currency   |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| AS ARRANGED  |              |  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| For Carrier's Use only at Destination  |              | Changes at Destination   |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
|  |              | Total collect Charges  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |
| SHIPPER CERTIFICATE: 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 International Air Transport Association's dangerous goods regulations.<br><b>For and on behalf of</b><br><b>ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD</b><br>上海箭弦国际货物运输代理有限公司<br>Signature of Shipper or its Agent<br>SHANGHAI 02-APR-2016<br>Executed on (Date) at (Place) Authorized Signature(s)<br>Signature of Issuing Carrier or its Agent              |              |  |                   |              |                |   |                   |      |       |   |     |    |                    |        |        |  |  |             |          |  |          |  |             |                    |  |  |  |  |  |                |                |

copy 7 (extra copy)