

TJD INFORMATION (HONG KONG) CO., LTD

NO. 181, TENGFENG RD, 2 ND INDUSTRY ZONE FENGHUANG VILLAGE, FUYONG BAOAN DISTRICT, SHENZHEN, CHINA

TO: SEGMENT BILGISAYAR DIS TICARET LTD.STI DEREBOYU CADDESI NO:79/B, 34387 MECIDIYEKÖY -ISTANBUL/ TURKEY.		COMMERCIAL INVOICE	
LOADING PORT: Shenzhen China		Invoice No.: TJD-SEG-160329	Date: March 29, 2016
DISCHARGE PORT: Istanbul, Turkey		Payment Term By T/T	
GOODS	QTY (SETS)	U/PRICE	AMOUNT
DC-1028 LCD panel	100	USD 11.50	USD 1,150.00
DC-714 LCD panel (05.2015 party)	100	USD 6.00	USD 600.00
DC-714 LCD panel (09.2015 party)	100	USD 6.00	USD 600.00
DC-1112 LCD panel	100	USD 6.00	USD 600.00
DC-9714 White TP	400	USD 3.00	USD 1,200.00
Flash 8GB	100	USD 2.00	USD 200.00
Wifi IC (ESP8089)	100	USD 1.00	USD 100.00
DC-705 LCD panel (05.2015 party)	35	USD 6.00	USD 210.00
DDR	2000	FOC	FOC
TOTAL:	3035		US\$4,660.00
TOTAL SAY USD DOLLARS FOUR THOUSAND SIX HUNDRED SIXTY ONLY			

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NO. 181, TENGFENG RD, 2 ND INDUSTRY ZONE FENGHUANG VILLAGE, FUYONG BAOAN DISTRICT, SHENZHEN, CHINA

GOODS		Q'TY (CTNS)			G.W. (KGS)		N.W. (KGS)		DIMENSION (CBM)			
		sets/ctn	ctn	total	kg/ctn	total	kg/ctn	total	L(cm)	W(cm)	H(cm)	M3
P I : T J D - 1 6 0 2 1 8	DC-1028 LCD panel	50	2	100	10.26	20.52	9.76	19.52	54	29.5	20	0.064
	DC-714 LCD panel (05.2015 party)	100	1	100	12.91	12.91	12.41	12.41	45.5	43	17	0.033
	DC-714 LCD panel (09.2015 party)	100	1	100	12.89	12.89	12.39	12.39	45.5	43	17	0.033
	DC-1112 LCD panel	100	1	100	13.23	13.23	12.73	12.73	45.5	43	17	0.033
	DC-9714 White TP	75	5	375	9.31	46.55	8.81	44.05	44	34.5	29	0.220
		25	1	25	3.97	3.97	3.47	3.47	44	34.5	29	0.044
	DC-705 LCD panel (05.2015 party)	35	1	235	5.86	5.86	5.36	5.36	45.5	43	17	0.033
	Flash 8GB	100										
	Wifi IC (ESP8089)	100										
	DDR	2000	1	2000	2.58	2.58	2.18	2.18	38.5	31	16	0.019
TOTAL:			13	3035	118.510		112.11		0.480			

PACKING LIST

TO:
SEGMENT BILGISAYAR DIS TICARET LTD.STI
DEREBOYU CADDESİ NO:79/B, 34387 MECIDIYEKOY
-ISTANBUL/ TURKEY.

LOADING PORT: Shenzhen China

Invoice No.:
TJD-SEG-160329

Date:
March 29, 2016

DISCHARGE PORT: Istanbul, Turkey

SHIPPING MARK:

payment Term
By T/T

1st Pallet

TJD INFORMATION (HONG KONG) CO., LTD



GLOBELİNK ÜNİMAR LOJİSTİK A.Ş.
Altunizade Mahallesi Mahir İz Caddesi No: 13 B Blok Kat: 1-2-3 34662 İSTANBUL/TÜRKİYE
Tel: +90 216 651 93 93 (Pbx) Faks: +90 216 651 47 70-71 Ticaret Sicil: 673401
http://www.globelink-unimar.com Anadolu Kurumlar Vergi Dairesi: 913 029 9739
Mersis No:2571589659897270 Kanuni Merkez: İstanbul

SAYIN

SEGMENT BILGISAYAR DIS TIC LTD.STI
DEREBOYU CAD. NO:79/B 34387
SISLI / ISTANBUL
E-Posta:akif@segment.com.tr



Özelleştirme No : TR1.2
Senaryo : TEMELFATURA
Fatura Tarihi : 04.04.2016 10:02:00
Fatura Tipi : İSTİSNA
Fatura No : UNI2016000017686

VD: BOGAZICI KURUMLAR
VN: 7580183223

ETTN: 4385d55d-bec9-4bb0-9268-d0abb6f2fb7

Vade Tarihi : 04/05/2016 - 30 GUN
Mawb No : 235-0578 0526
Hawb No : TH1021601529
Yükleyici : TJD INFORMATION CO LTD.
Alıcı : SEGMENT BILGISAYAR DIS TIC
Sipariş No :

Referans No : U/16/04/34410116-0000818
Kap : 1 KAP
Kilo : 134,00 KGS
Çıkış Limanı : HONG KONG
Varış Limanı / Tarihi : İSTANBUL 03/04/2016

E-Fatura PDF kopyasıdır. Bu kopya "Vergi Usul Kanunu" kapsamında geçerli fatura hükmünde değildir.

AÇIKLAMA		TUTAR
HAVA NAVLUN UCURETI		660,00 USD
Toplam Tutar	1.861,00 TL	660,00 USD
KDV (%0)	0 TL	0,00 USD
Vergiler Dahil Toplam Tutar	1.861,00 TL	660,00 USD

Vergi İstisna Muafiyet Sebebi:

305: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler

Döviz Kuru : 2,819700

Yalnız /ALTIYÜZALTMİŞ Amerikan Doları

GARANTİ BANKASI

TR16 0006 2000 3410 0006 2979 08 TL

TR76 0006 2000 3410 0009 0941 14 USD

TR06 0006 2000 3410 0009 0941 13 EURO

TR33 0006 2000 3410 0009 0941 12 GBP

İŞ BU FATURA DÖVİZ OLARAK TAHSİL EDİLECEKTİR.

YAPI KREDİ BANKASI

TR05 0006 7010 0000 0082 7781 59 TL

TR80 0006 7010 0000 0082 7781 67 USD

TR53 0006 7010 0000 0082 7781 68 EURO

İŞ BANKASI

TR17 0006 4000 0011 3900 0118 70 TL

TR08 0006 4000 0021 3900 0043 64 USD

TR96 0006 4000 0021 3900 0044 29 EURO

İŞLENDİ

Acente No: 2838
Poliçe No: 26241679 Y-0
Müşteri No: 76995-0
Teklif Tarihi: 01-04-2016

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 -
S Başlangıç Yeri : /HONG KONG Sefer Bitiş Yeri : /TÜRKİYE
Surveyor Adı: ERGO SİGORTA A.Ş.
Surveyor Adresi: Saray Mah. Dr. Adnan Büyükdeniz Cad. No:4 Akkom Ofis Park 2.Blok Kat: 10-14
34768 Ümraniye / İstanbul
Surveyor Tel : 0090 216 554 81 Surveyor Fax : 0090 216 474 13
00 87/88
Sigorta Konusu : BİLGİSAYAR VE AKSAMLARI
1PALET,134kgs
BI no: TH1021601529

Sigorta Bedeli

İlave Bedel : %10.0
Döviz Sigorta Bedeli 4,660.00 Döviz Cinsi: USD
EMTEA Kur : 2.8248
ILAVE BEDEL TL 13,163.57
TOPLAM SİGORTA BEDELİ TL 1,316.36
TL 14,479.93

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.

Emtalar % (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 04-04-2016 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 selahiyetli imzalarını taşıyan makbuz mukabilinde ödenmelidir. İşbu poliçenin ücreti peşin olup sigortacının merkezi veya acentesinin işyerinde ödenecektir.

1032432837

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 klorlar çerçevesinde, elektronik ortamda tek nüsha olarak düzenlenmiştir. Sigorta sözleşmesinin bir ispat vasıtası işbu poliçe, ekli genel şart (lar), özel şart (lar) ve klorlar ile birlikte teslim edilmiştir. Bahsi geçen genel şartlara, ayrıca Şirketimizin www.ergoturkiye.com adresinden her zaman ulaşılabilir.

--İşbu poliçe aşağıda yazılı klorlar mucibince akdedilmiştir.

Ekli : Nakliyat Emtea Poliçesi Umumi Şartları

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

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

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

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

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

Institute War Clauses [Air Cargo] 1.1.82 CL.258 (Söz konusu klorun 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 taşımalarda harp teminatı verilememektedir. Sadece grev, lokavt ve sivil halk hareketleri teminata ilave edilebilir.

Ademi Teslim Kloru

(Karayolu/Havayolu/Demiryolu)

Ademi teslimden mütevellid tazminatın poliçede yazılı nakil vasıtasının varma mahalline vusulünden itibaren üç ay geçmedikçe verilmeyeceği taraflar arasında kararlaştırılmıştır.

Satıcı Hesap Adı : TJD INFORMATION (HONG KONG) CO., LTD

Bl no: TH1021601529

Sözleşmeye Aracılık Eden Sigorta Acentesinin

Teknik Personel Bilgisi:

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 : 31/03/2016

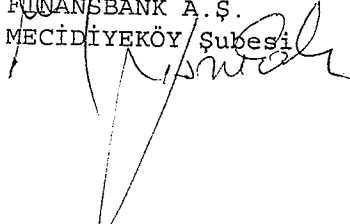
Banka referansı : 00341MP026854
 İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
 İthalatçının vergi kimlik numarası : 7580183223
 Adresi : İş : KUŞTEPE MAH. DEREBOYU CAD. NO:79-B
 34387 34387 İSTANBUL ŞİŞLİ TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı :
 Transfer edilen tutar Döviz cinsi : 60000.00 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 : TJD INFORMATION HONG KONG CO., LIMITED
 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



Tamamı	6.000.00
Kullanılan	4.660.00
Kalan	1.340.00

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007



TJD INFORMATION (HONG KONG) CO., LTD

NO. 181, TENGFENG RD, 2 ND INDUSTRY ZONE FENGHUANG VILLAGE, FUYONG BAOAN DISTRICT, SHENZHEN, CHINA

TO: SEGMENT BILGISAYAR DIS TICARET LTD.STI DEREBOYU CADDESI NO:79/B, 34387 MECIDIYEKOY -ISTANBUL/ TURKEY.	PACKING LIST
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LOADING PORT: Shenzhen China	Invoice No.: TJD-SEG-160329	Date: March 29, 2016
DISCHARGE PORT: Istanbul, Turkey	SHIPPING MARK:	payment Term By T/T

1st Pallet												
GOODS	Q'TY (CTNS)			G.W. (KGS)		N.W. (KGS)		DIMENSION(CBM)				
	sets/ctn	ctn	total	kg/ctn	total	kg/ctn	total	L(cm)	W(cm)	H(cm)	M3	
DC-1028 LCD panel	50	2	100	10.26	20.52	9.76	19.52	54	29.5	20	0.064	
DC-714 LCD panel (05.2015 party)	100	1	100	12.91	12.91	12.41	12.41	45.5	43	17	0.033	
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NO. 181, TENGFENG RD, 2 ND INDUSTRY ZONE FENGHUANG VILLAGE, FUYONG BAOAN
DISTRICT, SHENZHEN, CHINA

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DISCHARGE PORT: Istanbul, Turkey		Payment Term By T/T	
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DDR	2000	FOC	FOC
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TOTAL SAY USD DOLLARS FOUR THOUSAND SIX HUNDRED SIXTY ONLY			

TJD INFORMATION (HONG KONG) CO., LTD

35-05780526

HOUSE AIRWAY BILL NO.

THI021601529

Shipper's Account Number
T.H.I. INFORMATION (HONG KONG) CO., LTD
NO 181, TENG FENG RD., 2ND INDUSTRIAL ZONE,
FENGHUANG VILLAGE, FUYONG, BAOAN, DIST.,
SHENZHEN, CHINA

Not Negotiable
Air Waybill
Issued by



台驊國際股份有限公司
T. H. I. GROUP LTD.

Consignee's Account Number
CEMENT BILGISAYAR DIS TICARET LTD. STI
MERKEBOYU CADDESI NO:79/B-34387
ACEDIYEKÖY İSTANBUL - TURKEY
TEL: +90 212 266 62 90
FAX NO: BOGAZICI KURUMLAR 758 018 3223

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE STANDARD TRADING CONDITIONS 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.

Accounting Information

JOB NO.: HKGAE1604040

SAME AS CONSIGNEE

HONG KONG

Origin	Relay and Destination	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
ISTANBUL	ISTANBUL					USD	00	PP	00	N.V.D	AS PER INV
Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance		INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked Amount of Insurance.						
TK6783		2-Apr-16	NIL								

PACKING LIST AND INVOICE ATTACHED.

TOTAL : 1 PLT ONLY

** THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.**

Weight	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
134.0K	134.0K		AS AGREED	FREIGHT COLLECT

unimar. GLOBELINK ÜNİMAR LOJİSTİK A.Ş.

İŞ BU KONSİMENTO MUHTEVİYATI
MALLARIN GEÇİCİ DEPOLAMA
YERİNDE BEKLEME SÜRESİ
20 GÜNDÜR
No: 14728

SPARE PARTS
HS CODE: 84733090, 84733092, 85044010,
DIMS:
121*101*65/1

AWB NO.	235-05780526
WB NO.	THI021601529
PLT SAYISI	1
KG	134
TELEFON NO / TARİH	033764 / 18-3-16
TELEFON BULUNDUĞU ANTREPO	THI
TELEFON NO / TARİH	

BU KONSİMENTO ALICI NÜSHAŞININ ASLI
KARŞISINDADIR. YUKARIDA NİTELİKLERİ
BİLDİRİLMİŞ OLAN EŞYANIN
Cement Bilg -
M.T.I.S. LTD. STI.
KARŞISINA TESLİMİNİ RİCA EDERİM.

ONAYLAYAN
KASE / İMZA

The particulars on the face hereof are correct and that insofar as any part of the consignment goods; such part is properly described by name and is in proper condition for carriage by air table Dangerous Goods Regulations.

T.H.I. GROUP LTD.

Signature of Shipper or his Agent

1-Apr-16 HKG KC-01705

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

Charges at Destination Total collect Charges

ORIGINAL 2 (FOR CONSIGNEE)

Shipper's Name and Address T.H.I. GROUP LTD. HIGH FASHION CENTRE, SWAY HET STREET, KWAI CHUNG, N.T. TEL: (852) 2419 9389 FAX: (852) 2419 9355		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address UNIMAR LOGISTICS INC. MAR. MAHIR IZ CADDESI NO: 13 KAT: 1-2-3 USKUDAR, ISTANBUL-TURKEY TEL DETAILS: 913 029 9739/ANADOLU KURUMLAR TEL: 0216 651 93 93 FAX: 0216 651 47 75		Consignee's Account Number		Air Waybill Issued by TURKISH AIRLINES	
Issuing Carrier's Agent Name and City ARPEVE AND DANIEL CARGO CO LTD		Accounting Information SDAE16/04/0119		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
IATA Code 180002		Account No.		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.	
Reference Number		Optional Shipping Information		Declared Value for Carriage N.V.D.	
By First Carrier TK		Routing and Destination		Declared Value for Customs AS PER INV	
Airport of Destination DARSA		Requested Flight/Date TK6781 2-APR-2016		Amount of Insurance NIL	
Insurance Information		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".			

15 PGS ONLY.
RE FOLD OF DOCUMENT ATTACHED.
NO R.W.P.M.** SPX/VISUAL USED

Gross Weight (kg)	Rate Class	Commodity Item No.	Chargeable Weight	Rate		Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
				Charge			
1,197.00			1,197.00	36.00		43,092.00	CONSOL SHIPMENT DETAILS AS PER CARGO MANIFEST ATTACHED
Prepaid		Weight Charge		Collect		Other Charges	
43,092.00		Valuation Charge		Tax		ADC 13.00	
						CG 15.00	
						SCC 2,633.40	
						TC 1,569.30	
Total Other Charges Due Agent		Total Other Charges Due Carrier				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.	
4,330.70						T.H.I. GROUP LTD/SPX Signature of Shipper or his Agent	
Total Prepaid		Total Collect				2-APR-2016 HONG KONG RA13445 ming Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
47,522.70							
Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		Total Collect Charges	

Master Airwaybill No.
235-05780526

HOUSE AIRWAY BILL NO.
THI021601529

Shipper's Name and Address
TJD INFORMATION (HONG KONG) CO., LTD
NO.181, TENG FENG RD., 2ND INDUSTRIAL ZONE,
FENGHUANG VILLAGE, FUYONG, BAOAN, DIST.,
SHENZHEN, CHINA

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by



Telex+ 台驊國際股份有限公司
T. H. I. GROUP LTD.

Consignee's Name and Address
SEGMENT BILGISAYAR DIS TICARET LTD. STI
DEREBOYU CADDESI NO:79/B 34387
MECIDIYEKOY ISTANBUL - TURKEY
TEL: +90 212 266 62 90
VAT NO :BOGAZICI KURUMLAR 758 018 3223

Consignee's Account Number

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

TK6783/02-

Notify Party
SAME AS CONSIGNEE

Accounting Information

JOB NO: HKGAE1604040

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

to	By first Carrier	Routing and Destination	to	by	to	by
IST	TK					

Currency	CHGS Code	WT/MAL	Other	Declared Value for Carriage	Declared Value for Customs
USD	CC	PPB	COLL	N.V.D	AS PER INV

Airport of Destination	Flight/Date	For Carrier Use only	Flight/Date
ISTANBUL	TK6783		2-Apr-16

Amount of Insurance	INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked Amount of Insurance.
NIL	

Handling Information
PACKING LIST AND INVOICE ATTACHED.
TOTAL : 1 PLT ONLY

** THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. **

No of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	134.0K			134.0K		AS AGREED	FREIGHT COLLECT SPARE PARTS HS CODE: 84733090, 84733092, 85044010. DIMS: 121*101*65/1

Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		
	Tax		
	Total other Charges Due Agent		
	Total other Charges Due Carrier		
	Total prepaid	Total Collect	
Currency Conversion Rates	cc charges in Dest. Currency		
For Carrier's Use only at Destination	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.

T.H.I. GROUP LTD.

Signature of Shipper or his Agent

1-Apr-16 -HKG KC-01705

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

Master Airwaybill No.
235-05780526

HOUSE AIRWAY BILL NO.
THI021601529

Shipper's Name and Address
TJD INFORMATION (HONG KONG) CO., LTD
NO.181, TENGFENG RD., 2ND INDUSTRIAL ZONE,
FENGHUANG VILLAGE, FUYONG, BAOAN, DIST.,
SHENZHEN, CHINA

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by
THI 台驊國際股份有限公司
T. H. I. GROUP LTD.
IATA THIAFFAS

Consignee's Name and Address
SEGMENT BILGISAYAR DIS TICARET LTD STI
DEREBOYU CADDESI NO:79/B 34387
MECIDIYEKÖY ISTANBUL - TURKEY
TEL:+90 212 266 62 90
VAT NO :BOGAZICI KURUMLAR 758 018 3223

Consignee's Account Number

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Notify Party
SAME AS CONSIGNEE

Accounting Information
JOB NO.:HKGAE1604040

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

To	By first Carrier	Routing and Destination	to	by	to	by
IST	TK					

Currency	CHGS Code	WT/WAL	Other	Declared Value for Carriage	Declared Value for Customs
USD	CC	CC	CC	N.V.D	AS PER INV

Airport of Destination	Flight/Date	For Carrier Use only	Flight/Date
ISTANBUL	TK6783		2-Apr-16

Amount of Insurance
NIL

INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked Amount of Insurance.

Handling Information
PACKING LIST AND INVOICE ATTACHED.
TOTAL : 1 PLT ONLY

** THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.**

No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
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Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total prepaid	Total Collect	Signature of Shipper or His Agent	
Currency Conversion Rates	cc charges in Dest. Currency	1-Apr-16	HKG KC-01705
For Carrier's Use only at Destination	Charges at Destination	Executed on (Date)	at (Place) Signature of Issuing Carrier or its Agent