

創見資訊股份有限公司(02)
 Transcend Information Inc.
 No.70, XingZhong Rd., NeiHu Dist.,

Inv. Number: 56261359

Taipei 114, Taiwan
 Telephone 02/2792-8000



 *** INVOICE ***

Customer No: R7348

04/28/1614:39

Bill To:

Ship To :

Segment Bilgisayar Dis Ticaret Ltd.Sti
 Kustepe Mah.Sehit Er Cihan
 Namli Cad.No:79/B Sisli
 ISTANBUL TURKEY

* Segment Bilgisayar Dis Ticaret Ltd.Sti
 * Kustepe Mah.Sehit Er Cihan
 * Namli Cad.No:79/B Sisli
 * TURKEY ISTANBUL
 * Tel:+90 212-2666290 Zip:34387

Tel:+90 212-2666290

Order Date Ship Via

Term

Payment Term S/OID

04/26/16 AIRFREIGHT-PREPAY
 P. O. Number

CIF
 Req. Date

NET 30 DAYS S1
 Salesperson Order No

20160426

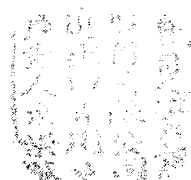
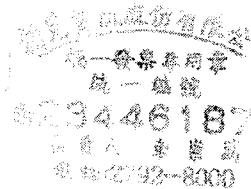
05/06/16
 林宜信 (rasheed_lin) ext. 7728

許智詠 (Mike_None) TEE

Qty	Item Number	Description	Unit Price	Ext Price	
500	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	38.50	19250.00	RETAIL
100	TS480GSSD220S	480GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	102.00	10200.00	
20	TS1TSSD370S	1TB, 2.5" SSD370, SATA3, MLC, Aluminum case	272.50	5450.00	RETAIL
5	TS128GMTS800	128GB, M.2 2280 SSD, SATA3, MLC	39.50	197.50	RETAIL
15	TS256GMTS800	256GB, M.2 2280 SSD, SATA3, MLC	76.70	1150.50	RETAIL
1	INSO	****FREE INSURANCE****	0.00	0.00	
1	SHIPPINGO	****FREE SHIPPING CHARGE****	0.00	0.00	

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK ADD:
 CITIBANK TAIWAN LIMITED No.1, SONGZHI RD. XINYI DIST., TAPEI, TAIWAN, ROC BENEFICIARY NAME:
 TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal 36248.00
 Taxable Subtotal 0.00
 Discount 1500.00
 Tax 0.00
 Total Order (USD) 34748.00





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
İçişleri Gümrük Müdürlüğü

Tarih : 11/05/2016

Banka referansı : 00341MP027568
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 : 34748.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 11/05/2016
İhracatçı firma unvanı : TRANSCEND INFORMATION 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

Acente No: 2838
Police No: 26350885 Y-0
Müşteri No: 76995-0
Teklif Tarihi: 28-04-2016

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 : /TAIWAN 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
13KAP—101KGS

Sigorta Bedeli

İlave Bedel : %10.0 Döviz Cinsi: USD
Döviz Sigorta Bedeli 34,748.00 Kur : 2.9433
EMTEA TL 102,273.79
İLAVE BEDEL TL 10,227.38
TOPLAM SİGORTA BEDELİ: TL 112,501.17

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 ELİÜÇ TL OnAltı KR tutan prim ve teferruatı mukabilinde sigorta eder.

Fiyatlar % (TL)

ALL RISKS- SRCC DAHİL 0.045

Primler (TL)

Net Prim 50.63
Gider Vergisi 2.53
Brüt Prim(TL) 53.16

Ödeme Planı

Vade Tutar (TL)
11-05-2016 53.16

-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 nakliyeci,ambar temsilcisi ve sigorta experleriyle müşterek yapılması şarttır.Poliçe ücreti şirketin selahiyetli imzalanrı taşıyan makbuz mukabilinde ödenmelidir.İşbu poliçenin ücreti peşin olup sigortacının merkezi veya acentesinin işyerinde ödenecektir.

1032869936

Basım 2838-26350885 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 tazminatın poliçede yazılı nakil vasıtasının varma mahalline vusulünden itibaren üç ay geçmedikçe verilmeyeceği taraflar arasında kararlaştırılmıştır. Transcend Information Inc.

618-31993522

Sözleşmeye Aracılık Eden Sigorta Acentesinin

Acente Ünvanı: DOSTUM SİGORTA
ARACILIK HİZMETLERİ
LTD.ŞTİ.

Levha Kayıt no: T15126-CMRM

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

Adres: İL:
İlçe: ÜSKÜDAR

Teknik Personel Bilgisi:

Adı-Soyadı : ADEM CİVAN

Telefon: 2164954915 Kayıt
numarası: 200908825

Faks: 2164954913 İmza:

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.

創見資訊股份有限公司(02)
 Transcend Information Inc.
 No.70, XingZhong Rd., NeiHu Dist.,
 Taipei 114, Taiwan
 Telephone 02/2792-8000

PACKING/WEIGHT LIST

Page : 1

Your PO No. : 20160426

Date : 05/06/16

Customer No.: R7348

Invoice No.: 56261359

BILL TO:

Segment Bilgisayar Dis Ticaret Ltd.Sti
 Kustepe Mah.Sehit Er Cihan
 Namli Cad.No:79/B Sisli
 ISTANBUL
 Zip:34387 TURKEY

SHIP TO:

Segment Bilgisayar Dis Ticaret Ltd.Sti
 Kustepe Mah.Sehit Er Cihan
 Namli Cad.No:79/B Sisli
 TURKEY ISTANBUL
 Zip:34387 TURKEY

MARKS & NOS.

R7348

56261359

NO. 1 - 13 TAIWAN

PRICE TERM:CIF PAYMENT TERM:NET 30 DAYS ON BOARD DATE:05/06/16

SHIPPED VIA:AIRFREIGHT-PREPAY SALESPERSON:許智詠 (Mike_hsu) ext.7708

C/NO#	ITEM	DESCRIPTION	QTY	N.W.	G.W.	Made In
1	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	7.720KGS	8.410KGS	TAIWAN
2	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	7.735KGS	8.425KGS	TAIWAN
3	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	7.735KGS	8.425KGS	TAIWAN
4	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	7.745KGS	8.435KGS	TAIWAN
5	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	7.745KGS	8.435KGS	TAIWAN
6	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	7.740KGS	8.430KGS	TAIWAN
7	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	7.745KGS	8.435KGS	TAIWAN
8	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	7.730KGS	8.420KGS	TAIWAN
9	TS480GSSD220S	480GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.725KGS	6.415KGS	TAIWAN
10	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	7.745KGS	8.435KGS	TAIWAN
11	TS480GSSD220S	480GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.715KGS	6.405KGS	TAIWAN
12	TS128GSSD370S	128GB, 2.5" SSD370, SATA3, MLC, Aluminum case	50 KIT	7.745KGS	8.435KGS	TAIWAN
13	TS1TSSD370S	1TB, 2.5" SSD370, SATA3, MLC, Aluminum case	20 KIT	4.245KGS	4.860KGS	TAIWAN
	TS128GMS800	128GB, M.2 2280 SSD, SATA3, MLC	5 KIT			TAIWAN
	TS256GMS800	256GB, M.2 2280 SSD, SATA3, MLC	15 KIT			TAIWAN

SAY TOTAL 13 CARTONS ONLY

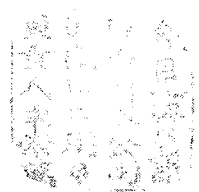
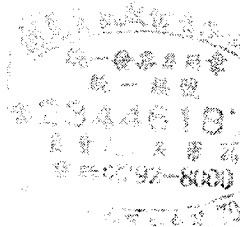
640 KIT

93.070KGS 101.965KGS

DIM:

80-6152 : 52 * 29 * 24.5 CM x 12 CTN

80-6160 : 37 * 36 * 17 CM x 1 CTN



Shipper's Name and Address TRANSCEND INFORMATION INC. (TAIPEI) NO. 70, XINGZHONG RD, NEIHU DIST. TAIPEI, TAIWAN TEL: 886-2-27928000 FAX: +886-2-27921076		Shipper's Account Number		NOT NEGOTIABLE				
Consignee's Name and Address SEGMENT BILGISAYAR DIS TICARET LTD. STI KUSTEPE M AH. SEHIT ER CIHAN NAMLI CAD. NO: 79/B SISLI TURKEY ISTANBUL ZIP: 34387 TEL: +90#212-2666290 Tax number: 7580183223		Consignee's Account Number		Air Waybill MORRISON EXPRESS CORP., LTD. Issued By Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Issuing Carrier's Agent Name and City		Agent's IATA Code		Account No.		ACCOUNTING		
Airport of Departure (Addr. of First Carrier) and Requested Routing CKS AIRPORT, TAIWAN				Reference Number				
To	By First Carrier	To	By	To	By	Currency	Declared Value For Carriage	Declared Value For Customs
SIN	SQ877/07	IST	SQ39	08		TWD	N.V.D	AS PER INV
Airport of Destination ISTANBUL		Amount of Insurance NIL		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 IN:56261359 & P/L ATTD							FREIGHT PREPAID	
							SCI	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)	
13CTN	101.0K			101.0K		AS ARRANGED	Flash Memory Card	
DIM: 51X29X25CM/12 37X36X17CM/1								
13CTN	101.0K					AS ARRANGED		
AS ARRANGED				Other Charges				
AS ARRANGED								
AS ARRANGED				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 according to the applicable Dangerous Goods Regulations.				
AS ARRANGED				<p align="center">TRANSCEND INFORMATION INC. (TAIPEI) Signature of Shipper or his Agent</p>				
AS ARRANGED				<p align="center">MORRISON EXPRESS CORP., LTD. AS CARRIER</p>				
				06 MAY 2016		TAIPEI		Renee Lu
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent
For Carrier's Use Only at Destination				TW101955086				

618-31993522
TW101955086

Shipper's Name and Address TRANSCEND INFORMATION INC. (TAIPEI) NO. 70, KINGZHONG RD, NEIHU DIST. TAIPEI, TAIWAN TEL: 886-2-27928000 FAX: +886-2-27921076		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Issued by MORRISON EXPRESS CORP., LTD.			
Consignee's Name and Address SEGMENT BILGISAYAR DIS TICARET LTD STI KUSTEPE M AH. SEHIT ER CIHAN NAMLI CAD. NO: 79/B SISLI TURKEY ISTANBUL ZIP: 34387 TEL: +90#212-2666290 Tax number: 7580183223		Consignee's Account Number		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 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 supplemental charge if required.			
Issuing Carrier's Agent Name and City		Accounting Information					
Agent's IATA Code 34-3 2211		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing CKS AIRPORT, TAIWAN		Reference Number		Optional Shipping Information			
To SIN	By First Carrier SQB77/07	Routing and Destination IST	Requested Flight No. SQ392/08	Currency TWD	Declared Value For Carriage N.V.D		
Airport of Destination ISTANBUL		Amount of Insurance NIL		Declared Value for Customs AS PER INV			
Handling Information IN:56261359 & P/L ATTD		INSURANCE - If Carrier offers insurance and such insurance, is requested in accordance with the conditions thereof, indicate amount to be insured in figure in box marked "Amount of Insurance."		FREIGHT PREPAID SCI			
No of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
13CTN	101.0K			101.0K		AS ARRANGED	Flash Memory Card
DIM: 51X29X25 CM / 12 37X36X17 CM / 1		ULUSOY		TASMA SENEOL - TW101955086			
		Klasifikasi		618-31993522 13 101			
		Tarih		1MOS6012			
		Eyalet		06.05.2016		HARAS	
13CTN	101.0K	ULUSOY		AS ARRANGED			
Prepaid		Weight Charge		Collect		Other Charges	
AS ARRANGED		Valuation Charge		AS ARRANGED		KAGE / BAKA	
AS ARRANGED		Tax		AS ARRANGED		ULUSOY	
Total other Charges Due Agent		Total other Charges Due Carrier		AS ARRANGED		ULUSLARARAS NAKLIYAT ve TIC. A.S. Inönü Cad. No: 111, Karar Alayoy Cad.	
AS ARRANGED		Total other Charges Due Carrier		AS ARRANGED		Shipper certifies that the particulars in this bill are correct and that insofar as any part of the consignment contains dangerous goods, such goods are classified by name and is in proper condition for carriage by air according to the applicable regulations. Tic. Sic. No: 251644 www.ulusoy.com	
AS ARRANGED		Total other Charges Due Carrier		AS ARRANGED		Signature of Shipper or his Agent	
Total Prepaid		Total Collect		AS ARRANGED		MORRISON EXPRESS CORP., LTD. AS CARRIER	
AS ARRANGED		Total Collect		AS ARRANGED		06 MAY 2016 TAIPEI Renee Lu	
AS ARRANGED		Total Collect		AS ARRANGED		Signature of Issuing Carrier or its Agent	
AS ARRANGED		Total Collect		AS ARRANGED		TW101955086	

ORIGINAL 2 (FOR CONSIGNEE)

618 TPE 31993522

618-31993522

MORRISON EXPRESS CORP., LTD.
7F, 360, RUEIGUANG ROAD,
TAIPEI 114
TAIWAN
TEL: 886-2-87526688 FAX: 886-2-87526699

ULUSOY ULUSLARARASI NAKLIYAT VE TICARET A.S.
INONU MAH. MUAMMER AKSOY CAD.
DERE SOKAK ULUSOY TESISLERI
KUCUKCKMECE ISTANBUL TURKEY
TAX NUMBER: 890 002 9754
TEL: 90-212-6929999 FAX: 90-212-6969628

MODERN EXPRESS INTERNATIONAL, INC.,
7F-1, NO. 155, SEC 1, KEELUNG ROAD
TAIPEI TAIWA 110

TAIWAN TAOYUAN INTERNATIONAL A

SIN SQ877/07 IST SQ392/08 TW

ISTANBUL

POUCH ATD

13CTN 101.OK Q

DIM: 37X36X17CM/1
51X29X25CM/12

13CTN 101.OK

TWD 27,775.00

TWD 190.00

TWD 27,965.00

Havaş
HAVA ALANLARI YER HİZMETLERİ A.Ş.

ORDİNO ETİKETİ

Seri 177568

KONŞİMENTO	KAP	KG
618-31993522	13	101.00

Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın aslı hükmündedir.

Yükümlü ve Kağıt

HAVA ALANLARI YER HİZMETLERİ A.Ş.
Atatürk Havalimanı Dış Hizmetleri
08.05.2016 34149 - Yeşilköy / İSTANBUL
HAVAŞ Binyol. Müş. Hizmetler V.D. 459 003 8800
KRS-035 (0/19) İSNARE

NIL

FREIGHT PREPAID

101.OK 275.00 /K 27,775.00 CONSOL SHIPMENT
HS CODE:
8523.51.00.00-0

27,775.00

AIR-CC:TWD150.00 AIR-CAS:TWD40.00

MORRISON EXPRESS CORP., LTD.

MORRISON EXPRESS CORP., LTD.

06 MAY 2016 TAIPEI

Renee Lu

618-31993522

RA-00084

COPY 4 (DELIVERY RECEIPT)