

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

Inv. Number: 56258169



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
 * ISTANBUL TURKEY
 * Tel:+90 212-2666290 Zip:34387

Tel:+90 212-2666290

Order Date Ship Via

Term

Payment Terr SOID

04/28/16 AIRFREIGHT-PREPAY
 P. O. Number

CIF
 Req. Date

NET 30 DAY(S)
 Salesperson Order No

20160426

04/29/16
 林宣信 (rasheed_lin) ext. 7728

許智詠 (Mike_None) TEE

Qty	Item Number	Description	Unit Price	Ext Price
1000	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	52.50	52500.00
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., TAIPEI, TAIWAN, ROC BENEFICIARY NAME:
 TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70, XINGZHONG ROA

NonTaxable Subtotal 52500.00
 Taxable Subtotal 0.00
 Tax 0.00
 Total Order (USD) 52500.00



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

Inv. Number: 56258170

Taipei 114, Taiwan
 Telephone 02/2792-8000

This is RMA goods
 without Commercial Value



 *** INVOICE ***

Customer No R7348

04/28/1614:38

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
 * ISTANBUL TURKEY

Tel:+90 212-2666290

* Tel:+90 212-2666290 Zip:34387

Order Date Ship Via

Term

Payment Terr SOID

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

CIF
 Req. Date

NET 30 DAY\$S
 Salesperson Order No

謹same D寬NMEZ<E>131005809

04/29/16
 林宜信 (rasheed_lin) ext. 7728

許智詠 (Mike_131005809 TEE

Qty	Item Number	Description	Unit Price	Ext Price
1	TS256GSSD370S	256GB, 2.5" SSD370, SATA3, MLC, Aluminum case	0.10	0.10
2	TS1TSJ25M3	1TB StoreJet2.5" M3, Portable HDD	0.10	0.20
1	INSO	****FREE INSURANCE****	0.00	0.00
1	SHIPPINGO	****FREE SHIPPING CHARGE****	0.00	0.00

NonTaxable Subtotal		0.30
Taxable Subtotal		0.00
Tax		0.00
Total Order (USD)		0.30



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

Inv. Number: 56258171

Taipei 114, Taiwan
 Telephone 02/2792-8000

This is RMA goods
 without Commercial Value



 *** INVOICE ***

Customer No R7348
 04/28/1614:38

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
 * ISTANBUL TURKEY

Tel:+90 212-2666290

* Tel:+90 212-2666290 Zip:34387

Order Date Ship Via

Term

Payment Terr SOLD

04/27/16 AIRFREIGHT-PREPAY
 P. O. Number

CIF
 Req. Date

NET 30 DAYSS
 Salesperson Order No

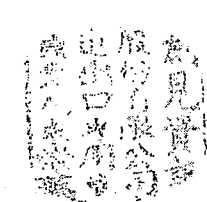
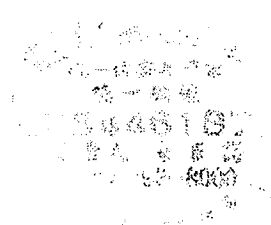
Hakan Ayhan<E>131005876

04/29/16
 林宜信 (rasheed_lln) ext. 7728

許智詠 (Mike_131005876 TEE

Qty	Item Number	Description	Unit Price	Ext Price
1	TS480GSSD220S	480GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	0.10	0.10
1	INS0	****FREE INSURANCE****	0.00	0.00
1	SHIPPING0	****FREE SHIPPING CHARGE****	0.00	0.00

NonTaxable Subtotal 0.10
 Taxable Subtotal 0.00
 Tax 0.00
 Total Order (USD) 0.10



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

Inv. Number: 56258172

This is RMA goods
 without Commercial Value



Taipei 114, Taiwan
 Telephone 02/2792-8000

 *** INVOICE ***

Customer No R7348
 04/28/1614:37

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
 * ISTANBUL TURKEY

Tel:+90 212-2666290

* Tel:+90 212-2666290 Zip:34387

Order Date Ship Via

Term

Payment Terr SOID

03/23/16 AIRFREIGHT-PREPAY
 P. O. Number

CIF
 Req. Date

NET 30 DAY'S
 Salesperson Order No

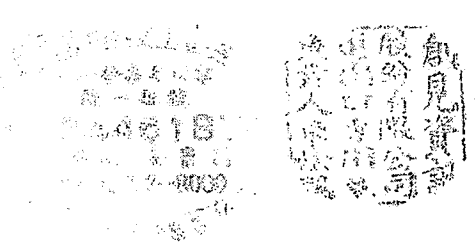
請same D寬NMEZ<E>131005626

04/29/16
 林宜信 (rasheed_lin) ext. 7728

許智詠 (Mike_131005626 TEE

Qty	Item Number	Description	Unit Price	Ext Price
2	TS512GSSD370S	512GB, 2.5" SSD370, SATA3, MLC, Aluminum case	0.10	0.20
1	TS256GMSA370	256GB, mSATA SSD, SATA3, MLC	0.10	0.10
1	TS256GMTS800	256GB, M.2 2280 SSD, SATA3, MLC	0.10	0.10
1	INS0	****FREE INSURANCE****	0.00	0.00
1	SHIPPING0	****FREE SHIPPING CHARGE****	0.00	0.00

NonTaxable Subtotal	0.40
Taxable Subtotal	0.00
Tax	0.00
Total Order (USD)	0.40



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 : 04/29/16

Customer No.: R7348

Invoice No.: 56258169 / 56258170 / 56258171 / 56258172

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
 ISTANBUL
 Zip:34387 TURKEY

MARKS & NOS.

R7348

56258169

NO. 1 - 21 TAIWAN

PRICE TERM:CIF

PAYMENT TERM:NET 30 DAYS

ON BOARD DATE:04/29/16

SHIPPED VIA:AIRFREIGHT-PREPAY

SALESPERSON:許智詠 (Mike_hsu) ext.7708

C/NO#	ITEM	DESCRIPTION	QTY	N.W.	G.W.	Made In
1	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.685KGS	6.375KGS	TAIWAN
2	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.675KGS	6.365KGS	TAIWAN
3	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.710KGS	6.400KGS	TAIWAN
4	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.685KGS	6.375KGS	TAIWAN
5	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.700KGS	6.390KGS	TAIWAN
6	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.705KGS	6.395KGS	TAIWAN
7	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.685KGS	6.375KGS	TAIWAN
8	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.705KGS	6.395KGS	TAIWAN
9	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.710KGS	6.400KGS	TAIWAN
10	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.685KGS	6.375KGS	TAIWAN
11	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.710KGS	6.400KGS	TAIWAN
12	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.710KGS	6.400KGS	TAIWAN
13	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.700KGS	6.390KGS	TAIWAN
14	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.700KGS	6.390KGS	TAIWAN
15	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.725KGS	6.415KGS	TAIWAN
16	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.710KGS	6.400KGS	TAIWAN
17	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.705KGS	6.395KGS	TAIWAN
18	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.720KGS	6.410KGS	TAIWAN
19	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.690KGS	6.380KGS	TAIWAN
20	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	50 KIT	5.710KGS	6.400KGS	TAIWAN
21	TS512GSSD370S	512GB, 2.5" SSD370, SATA3, MLC, Aluminum case	2 KIT	1.445KGS	1.670KGS	TAIWAN
	TS256GMSA370	256GB, mSATA SSD, SATA3, MLC	1 KIT			TAIWAN
	TS256GMTS800	256GB, M.2 2280 SSD, SATA3, MLC	1 KIT			TAIWAN
	TS256GSSD370S	256GB, 2.5" SSD370, SATA3, MLC, Aluminum case	1 KIT			TAIWAN
	TS1TSJ25M3	1TB StoreJet2.5" M3, Portable HDD	2 KIT			TAIWAN
	TS480GSSD220S	480GB, 2.5" SSD220S, SATA3, TLC, Aluminum case	1 KIT			TAIWAN

SAY TOTAL 21 CARTONS ONLY

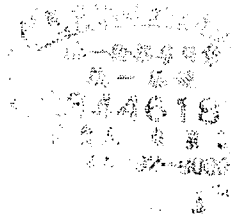
1008 KIT

115.470KGS 129.495KGS

DIM:

80-6152 : 52 * 29 * 24.5 CM x 20 CTN

80-6170 : 27 * 26 * 16 CM x 1 CTN



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

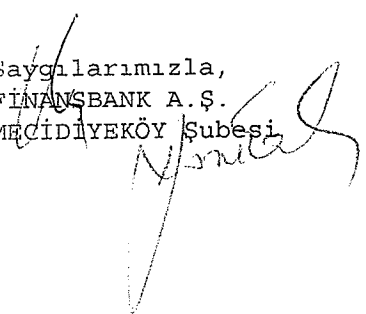
Tarih : 04/05/2016

Banka referansı : 00341MP027292
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 : 52500.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 04/05/2016
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



Acente No: 2838
Police No: 26331990 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

Sigorta Bedeli

İlave Bedel : %10.0 Döviz Cinsi: USD
Döviz Sigorta Bedeli 52,500.00 Kur : 2.7978
EMTEA TL 146,884.50
İLAVE BEDEL TL 14,688.45
TOPLAM SİGORTA BEDELİ: TL 161,572.95

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 YetmişAltı TL OtuzBeş KR tutan prim ve teferruatı mukabilinde sigorta eder.

Fiyatlar % (TL)

ALL RISKS- SRCC DAHİL 0.045

Primler (TL)

Net Prim 72.71
Gider Vergisi 3.64
Brüt Prim(TL) 76.35

Ödeme Planı

Vade Tutar (TL)
03-05-2016 76.35

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

1032789729

Basım 2838-26331990 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 erdirme 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.

Konşimento No :618-31993231

Sözleşmeye Aracılık Eden Sigorta Acentesinin

Acente Ünvanı: DOSTUM SIGORTA
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.

618-31993231
TW101954014

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 INC. (TAIPEI)		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 CİHAN MAMLI CAD. NO:79/B SISLI TURKEY ISTANBUL ZIP: 34387 TEL: +90212-2666290 Tax number: 7580183223		Consignee's Account Number STI		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 34-3 2211		Account No.		Accounting Information	
Agent's IATA Code		Airport of Departure (Addr. of First Carrier) and Requested Routing CKS AIRPORT, TAIWAN		Reference Number	
Airport of Destination ISTANBUL		Requested Flight/Carrier IST SQ877/30		Optional Shipping Information	
Handling Information INV#56258169, 56258170, 56258171, 56258172 & P/L ATTD HS code: 85235100 & 84717090		Declared Value For Carriage N.V.D		Declared Value for Customs AS PER INV	
No of Pieces RCP		Gross Weight		Rate Class	
21CTN		130.0KG		OK	
DIM: 52X29X25CM/20 26X26X11CM/1		Commodity Item No.		Chargeable Weight	
ULUSOY		130.0KG		AS ARRANGED	
TARIMA SENEDE ⇒ TW101954014		Kamamento		Kap. Kg.	
618-31993231		21		130	
Tesci. IM.053664		Tarit. 30.04.2016		HAYAS	
21CTN		130.0KG		OK	
Prepaid		Weight Charge		Collect	
AS ARRANGED		Valuation Charge		Other Charges	
AS ARRANGED		Tax		KASE / DIZA	
Total other Charges Due Agent		Total other Charges Due Carrier		ULUSOY ULUSLARARASI AKLIYAT ve TIC. A.Ş. İnönü Ma. Mahallesi Aksoy Cad. Dere Sok. No: 15/1 Çankaya/Ankara Genel Müdürlüğü	
AS ARRANGED		AS ARRANGED		Shipper certifies that the printed contents of this bill of lading are correct and that insofar as any part of the consignment contains dangerous goods, the same are properly described by name and is in proper condition for carriage by air, according to the applicable Dangerous Goods Regulations.	
AS ARRANGED		AS ARRANGED		Signature of Shipper or its Agent TRANSCEND INFORMATION INC. (TAIPEI)	
Total Prepaid		Total Collect		Signature of Issuing Carrier or its Agent MORRISON EXPRESS CORP., LTD. AS CARRIER	
AS ARRANGED		AS ARRANGED		Executed on (date) 29 APR 2016 at (place) TAIPEI	
Currency Conversion Rate		CC Charges in US\$ Currency		Signature of Issuing Carrier or its Agent Ann Chuang	
For Carriage Use only at Destination		Charges at Destination		Total Collect Charge	
				TW101954014	

ORIGINAL 2 (FOR CONSIGNEE)

618 TPE 31993231

618-31993231

Shipper's Name and Address MORRISON EXPRESS CORP., LTD. 7F, 360, RUEIGUANG ROAD, TAIPEI 114 TAIWAN TEL: 886-2-87526688 FAX: 886-2-87526699		Shipper's Account Number	
Consignee's Name and Address ULUSOY ULUSLARARASI NAKLIYAT VE TICARET A.Ş. 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		Consignee's Account Number	
Issuing Carrier's Agent Name and City MODERN EXPRESS INTERNATIONAL, INC., 7F-1, NO. 155, SEC 1, KEELUNG ROAD TAIPEI TAIWAN 110			
Agent's IATA Code		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing TAIWAN TAOYUAN INTERNATIONAL A			
To	By First Carrier	Routing and Destination	Requested Flight/Date
SIN	SQ877/30	IST	SQ392/02
Airport of Destination ISTANBUL		Amount of Insurance NIL	
Handling Information POUCH ATTD MS code: 85235100 & 84717090			
No of Pieces RCP	Gross Weight	Kg/lb	Rate Class
21CTN	130.0K		Q
Commodity Item No.			
Chargeable Weight			
Rate / Charge			
Total			
Nature and Quantity of Goods (Incl. Dimensions or Volume)			
DIM: 26X26X17CM/1 52X29X25CM/20			
21CTN 130.0K 35,750.00 /K 35,750.00 CONSOL SHIPMENT			
Prepaid		Weight Charge	
TWD		35,750.00	
Valuation Charge		Collect	
TWD		190.00	
Tax		Other Charges	
Total other Charges Due Agent		AIR-CC:TWD150.00 AIR-CAS:TWD40.00	
Total other Charges Due Carrier		MORRISON EXPRESS CORP., LTD.	
Total Prepaid		Signature of Shipper or his Agent	
TWD 35,940.00		MORRISON EXPRESS CORP., LTD.	
Currency Conversion Rate		29 APR 2016 TAIPEI	
CG Charges in US\$ Currency		Executed on (date) at(place)	
Per Carrier's Use only at Destination		Signature of Issuing Carrier or its Agent	
Charges at Destination		618-31993231 RA-00084	
Total Collect Charges			

Havaş
HAVAALANLARI YER HİZMETLERİ A.Ş.

ORDİNO ETİKETİ

Seri 177220

KONŞİMENTO	KAP	KG
618-31993231	21	130,0

Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın aslı hükmündedir.

SQ392

02.05.2016

HAVAALANLARI YER HİZMETLERİ A.Ş.
Atatürk Havalimanı Dış Hatlar Terminali
34149 Yeşilköy / İSTANBUL
Büyük Mülhaneler V.D. 459 002 61 00

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