



# COMMERCIAL INVOICE

Invoice No: KO000024  
Date: April 29, 2016

**SHIPPER/SELLER:**

Communications Test Design Inc  
2740 Viridian Drive  
South Bend, IN, USA, 46628  
United States  
KAREN ONEAL, 574-287-2187 X257

**CONSIGNEE:**

Segment Bilgisayar Dis Tic  
Cad. No. 79  
Mecidiyekoy Sisli Istanbul, Turkey  
Turkey

**SHIPMENT INFO:**

Shipper Ref: N136831  
Terms of Trade: DDP - Duty Delivery Paid  
No of Pieces: 1  
Gross Weight Lbs: 903  
Reason for Shipment: Purchased Material

**BUYER:**

Segment Bilgisayar Dis Tic  
Cad. No. 79  
Mecidiyekoy Sisli Istanbul, Turkey  
Turkey

Part Number	Description	Serial No	HTS	ECCN	Lic Exc Sym	C/O	Qty	Unit Value	Extended Value
WD3200AAJS	320G HARD DRIVE		8471704065	EAR99	NLR	TH	800	7,5000	6,000.00
							<b>Totals:</b>	<b>800</b>	<b>6,000.00</b>
							<b>USDS</b>		

Carrier: DHL

Waybill No: 6WO4031

Comments: ATTN: MEHMET TAHA AYDIN +905324301869 CODE 14-258-0431

Partner ID: PTNR\_1452800909755

Status: Approved




AES/EEI No: X20160428340129

These Commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

CERTIFIED TRUE AND CORRECT

Print Time:

Signature:

DOC. NO.	TYPE 311	DESTINATION (SHOW 3 LETTER CODE) ISTANBUL	FLIGHT / DAY	EXECUTION DATE 04MAY2016	DHL Global Forwarding TARIFF DHL Global Forwarding NUMBER ORIGIN CODE ORD 6WO4031
CONSIGNEE'S ACCT. NO. 18629		CONSIGNEE N136831 ORDER NO.			
CONSIGNEE	SEGMENT BILGISAYAR DIS TIC NAME LTD STI & ADDRESS DEREBOYU CADDESİ NO 79 B ISTANBUL TURKEY TAX758 018 3223 34360			NAME As Dir	SERİ NO: 34005258-16758 018639
	ALSO NOTIFY				ANA KOŞİMENTO NO: 695-3844-4556 ARA KOŞİMENTO: BR0079-09/05/16 UÇUŞ NO / TARİHİ: BR0079-09/05/16 KAP / KILO: 1/405.90 KG GÜMRÜK TESCİL NO: 055846-06/05/16 EŞYANIN BULUNDUĞU AMB. HAVAS AN ALICI NÜSHASININ ASLI HÜKMÜDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLEN KARGONUN SEGMENT-BILGISAYAR KASE/İMZA DIS-TİCARET-LTD:  ADINA TESLİMİNİ RICA EDERİZ. 
SHIPPER	SHIPPER'S ACCT. NO. CM137	SHIPPER'S REFERENCE NO. KO000024			EXEC IS TO ROAD SHIP CARR LIAB LIAB These Diver
	NAME COMMUNICATION TEST DESIGN & ADDRESS 1373 ENTERPRISE DR WEST CHESTER PA 19380 UNITED STATES				
NO. OF PCS. & PACKING 1 PLT		DIMENSIONS L 42 W 42 H 30		GROSS WEIGHT LBS 894 KGS 405.9	
TOTAL PIECES 1		CUBIC CONTENT 52920 I		TOTAL DIM. WT. (KGS) 145.0	
SHIPPER'S DECLARED VALUES		FOR CUSTOMS \$ NVD		FOR CARRIAGE \$ M/F	
TOTAL FOR VAT		CHARGEABLE WT. 406.0 KGS		COMMODITY NUMBER 8200	
TOTAL FREIGHT CHARGE 568.40		SHOW CODE		RATE 1.40	
INBOUND FREIGHT ADVANCE if more than 5 items, attach manifest to transaudit copy		INBOUND FREIGHT CODES DHL Global Forwarding DOMESTIC ADVANCE = A COMMON CARRIER = C PRE-FREE DOMESTIC = D		AIR CARRIAGE 1ST CARRIER CARRIER CARRIER CARRIER	
VALUE CHARGE + ADVANCES (OTHER THAN CODE 2) + ORIGIN HANDLING FEES = CODE 3 BELOW		VALUE CHARGES		TOTAL VALUE CHARGE \$	
602.10		SHIPPER'S REQ. INSURANCE FEE		DETAIL ALL ORIGIN HANDLING FEES & ADVANCES OTHER THAN CODE 2 ABOVE P CGA 20.00 P FSH 426.30 P SSF 121.80 P TSF 34.00	
121.80		DHL Global Forwarding PICKUP CHARGE		REMIT TO: DHL GLOBAL FORWARDING 14076 COLLECTIONS CENTE CHICAGO IL 60693-2520	
1292.30		TOTAL DUE DHL Global Forwarding (INDICATE CURRENCY USD)		Copies 1, 3, and 6 of this Air Waybill are originals and have the same validity. DHL Global Forwarding AIRBILL NO 6WO4031	

1. SHIPPER (ORIGINAL) - THIS COPY FOR YOUR FILE. THIS IS NOT AN INVOICE

Shipper's Name and Address <b>DHL GLOBAL FORWARDING</b> 11601 WEST TOUHY AVENUE, BUILDING 895		Shipper's Account Number		Not Negotiable		<b>Air Waybill</b>		<b>695-38444556</b>				
CHICAGO, IL 60666 UNITED STATES				Issue by		EVA AIR		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address <b>DHL GLOBAL FORWARDING TAŞIMACI</b> A S FATI H CAD FULYA SOK NO 37		Consignee's Account Number		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 HALKALI ISTANBUL 34303 TURKEY TAX#2950430412				Accounting Information IC#: ORD 863777 SPOT#: CHI3479								
Issuing Carrier's Agent Name and City <b>DHL Global Forwarding</b> TSA IAC CERT# SE0412006 Chicago, IL 60666		Agent's IATA Code 3351595/0086		Account No.		Reference Number <b>UNKNOWN SHIPPER</b>						
Airport of Departure (Addr. or First Carrier) and Requested Routing <b>ORD</b>				Reference Number								
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	Chge Code	WTAVAL	OTHER	Declare value for Carriage	Declare value for Customs
TPE	BR		IST	BR			USD	P	P		NVD	NVD
Airport of Destination <b>IST</b>		Flight/Date	For Carrier Use Only	Flight/Date	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>0657 / 05-06</b>		<b>0079 / 05-07</b>	\$0.00							
Handling Information SEE INDIVIDUAL BILL OF LADING/MANIFEST FOR AES EXEMPTION. LOOSE (3PCS)										Diversion Contrary to U.S law prohibited SCI		
No. of Pieces RCP	Gross Weight Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
3	417.2 KG	Q FAK	417.5 KG	0.85	354.88	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST 5UE6780-HTS 9801.10.0000, 6WO4207-HTS 8501.20.6000, 6WO4031-HTS 8471.70						
3	417.2 KG				354.88							
Prepaid		Weight Charges		Collect		Other Charges						
354.88				0.00		\$0.75 Per Kg. FUEL CHARGE (On Chargeable)						
		Valuation Charges				\$0.10 Per Kg. SECURITY CHARGE (On Chargeable)						
		Tax										
		Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that the 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.  <i>Brian Hriljac</i> Signature of Shipper or his Agent						
		Total Other Charges Due Carrier		354.88 0.00								
Total Prepaid		Total Collect		709.76 0.00		5/5/2016 ORD-IL Executed on (Date) at(place) Signature of Issuing Carrier or its Agent Brian Hriljac						
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges								

5/5/2016 2:22 PM

COPY 9 (FOR AGENT)

695-38444556

Acente No: 2838  
Police No: 26350895 Y-0  
Müşteri No: 76995-0  
Teklif Tarihi: 29-04-2016

#### 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 -  
Başlangıç Yeri : CHICAGO/AMERİKA Sefer Bitiş Yeri : /TÜRKİYE  
BİRLEŞİK DEVLETLERİ  
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  
1KAP&#8212;406KGS

#### Sigorta Bedeli

İlave Bedel : %10.0 Döviz Cinsi: USD  
Döviz Sigorta Bedeli 6,000.00 Kur : 2.9433  
EMTEA TL 17,659.80  
İLAVE BEDEL TL 1,765.98  
TOPLAM SİGORTA BEDELİ: TL 19,425.78

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 kizlar ile YALNIZ YirmiAlti TL YirmiBeş KR tutan prim ve teferruatı mukabilinde sigorta eder.

#### Faizler % (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 Tutar (TL)  
11-05-2016 26.25

-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 imzalarını taşıyan makbuz mukabilinde ödenmelidir.İşbu poliçenin ücreti peşin olup sigortacının merkezi veya acentesinin işyerinde ödenecektir.

1032869978

Basım 2838-26350895 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 Şartlar

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. Communications Test Design, Inc.

OF W04031

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: İSTANBUL  
İlçe: ÜSKÜDAR

Teknik Personel Bilgisi:

Adı-Soyadı : ADEM CİVAN

Telefon: 2164954915 Kayıt numarası: 200908825

Faks: 2164954913 İmza:

-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.



BILL OF LADING

SHIPPERS COPY

102-5474505



LOCATION OF GOODS  
 CTDI VENDOR DEPARTMENT  
 2740 VIRIDIAN DRIVE  
 South Bend, IN 46628  
 Contact: Karen Oneal  
 Phone: 5742872187  
 Ready: 2016-04-29 13:00  
 Close: 2016-04-29 17:00

BOOKED VIA EX WORKS ON: 2016-04-29 13:44  
 ORDER REF. NO. 6WO4031

THE MERCHANDISE DESCRIBED  
 BELOW WILL BE ENTERED AND  
 FORWARDED AS FOLLOWS:

EX WORKS X-TAG NO.	IMPORTING CARRIER STDF	FROM PORT OF / ORIGIN AIRPORT
ARRIVAL DATE	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) STANDARD FORWARDING COMPANY, INC -
ENTRY NO.		CUST. REF. NO.
FOR DELIVERY TO		MAWB & HAWB & OTHER INFO
DHL GLOBAL 11601 W. Touhy Ave Bldg 895 Chicago, IL 60666 Contact: Barbara Horton Phone: 8472335151 Delivery Deadline: 2016-05-02 23:45		TURKEY  - please use account number CM137 - this is a known shipper

NO OF PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	FREIGHT CLASS
1	Not Available Container #(s): Dimensions: 1@42lnx42lnx36ln Container Type: Loose	903 LBS	70

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, as applicable, shipper or consignee, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper or consignee, on request; the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each part at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper or consignee hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DHL Signature  
 By: \_\_\_\_\_  
 Date/Time: \_\_\_\_\_

PAYMENT TERMS  
 COLLECT

Driver Signature  
 By: B. Benson STDF  
 Date/Time: 4-29-16 1:45pm

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the carrier has the DOT emergency guidebook or equivalent document in the vehicle.

Customer Ref#(s)  
 \_\_\_\_\_  
 Customer Inv#(s)  
 \_\_\_\_\_

*Koneal 4/29/16*

**STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE**

DESIGNATE WITH AN (X)  
 BY TRUCK  FREIGHT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.  
 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **COMMUNICATIONS TEST DESIGN, INC.**  
 2740 Viridian Drive, South Bend, Indiana 46628

SHIPPER'S NO. **136831**  
 CARRIER'S NO.

CONSIGNEE DESTINATION  
 Segment Bilgisayar Dis. Tic  
 Cad. No.79  
 Mecidiyekoy, Sisli, Istanbul Turkey  
 Mehmet Taha Aydin +905324301869

CARRIER **CARRIER**  
 BY **DHL**  
 ROUTE  
 DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	EGG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		K4841		903 lbs		Per (Signature of Consignor)
		3206 800				if charges are to be prepaid, write or stamp here, "to be Prepaid."
		42 X 42 X 30				Received \$ to apply in prepayment of the charges on the property described hereon.
		Tested for key functions R2 ready for resale				Per Agent or Cashier
						(The signature here acknowledges only the amount prepaid).
						Charges Advanced:

PLACARDS SUPPLIED  YES  NO DRIVER'S SIGNATURE \_\_\_\_\_ EMERGENCY RESPONSE PHONE NO. \_\_\_\_\_ TITLE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

SHIPPERS CERTIFICATION: This is to certify that the above named packages are properly classified, described, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight." \* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
 Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED.  THE fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS. Shipper \_\_\_\_\_ Agent, Per **STOF**

COMMUNICATIONS TEST DESIGN, INC.  
 2740 Viridian Drive South Bend, Indiana 46628  
 Permanent post-office address of shipper

C.O.D. SHIPMENT  
 C.O.D. Amt  
 Collection Fee  
 Total Charges

4-29-16

## 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 : 28/04/2016

Banka referansı : 00341MP027288  
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 : 6000.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 28/04/2016  
İhracatçı firma unvanı : COMMUNICATIONS TEST DESIGN ,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,  
FİNANSBANK A.Ş.  
MECİDİYEKÖY Şubesi

Form No : FRM.0619

Revizyon No : 0

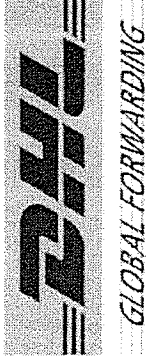
Yayın Tarihi :15.02.2007



## Akif DÖNMEZ

**Kimden:** ediz.karaca@dhl.com  
**Gönderme Tarihi:** 09 Mayıs 2016 Pazartesi 16:18  
**Kime:** akif@segment.com.tr  
**Bilgi:** omer.kiyicilar@dhl.com  
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## DHL GLOBAL FORWARDING Taşımacılık A.Ş.



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## VARİŞ İHBARNAMESİ

Sayın AKIF DÖNMEZ,

Taşıma organizasyonunu gerçekleştirdiğimiz yüklemeniz IST Giriş Gümrüğüne aşağıda belirtilen detaylar ile varmıştır. Söz konusu yüklemenizin evrakları hazır olup ofisimizden aldırmanızı, yüklemeniz bir banka adına gelmiş ise adı geçen kuruluşun ciro muamelesini beraberinizde getirmenizi rica ederiz.

**İhracatçı** : COMMUNICATION TEST DESIGN  
**Banka** :  
**İthalatçı** : SEGMENT BİLGİSAYAR  
**Referans** :  
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