

BETTER TRADING LTD.

ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL CENTER,1 HUIFENG ROAD,
GUANCHENG DISTRICT , DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)

TEL: 0086 769 28637878 FAX: 0086 769 28636886

COMMERCIAL INVOICE

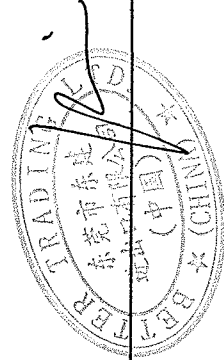
TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI.
ADDRESS: SEHIT ER CIHAN NAMLI CAD.
NO:79 34387 SISLI ISTANBYL TURKEY

DATE: 22-Jun-16
INVOICE NO.: FC20160513A
INVOICE DATE: 13-May-16
LC NO: 028VL20160014

PORT OF LOADING: CHIWAN,SHENZHEN,CHINA
DISCHARGE: AMBARLI,ISTANBUL,TURKEY

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD) FOB SHENZHEN	AMOUNT (USD)
EVEREST	COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INVOICE NO.FC20160513A DATED 13/MAY/2016 DELIVERY TERM AND PLACE:FOB,SHENZHEN-CHINA (AS PER INCOTERMS 2010) LC NO.:028VL20160014 FREIGHT COLLECT COMPUTER CASE WITH POWER SUPPLY	800	12.00	9,600.00
	381A	500	12.00	6,000.00
	269K			
	SPARE PARTS-381A	4	FOC	FOC
	SPARE PARTS-269K	3	FOC	FOC
	SPARE PARTS-FRONT PANEL	26	FOC	FOC
	SPARE PARTS-TOP AND SIDE PANEL	39	FOC	FOC
	SPARE PARTS-CARTONS	13	FOC	FOC
	SPARE PARTS-POWER SUPPLY	6	FOC	FOC
	TOTAL:			15,600.00

TOTAL: SAY US DOLLARS FIFTEEN THOUSAND,SIX HUNDRED ONLY.
THE INVOICED AND SHIPPED GOODS ARE IN STRICT CONFORMITY TO THOSE
SPECIFIED IN THE PROFORMA INVOICE NO:FC20160513A DATED 13/MAY/2016
ALL THE GOODS ARE OF CHINA ORIGIN.



BILL OF LADING

Ref No.CNSZXB19037

SHIPPER

BETTER TRADING LTD
ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL
CENTER,1 HUIFENG ROAD,GUANCHENG DISTRICT ,
DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)

JOB No.

DH2016060078

BILL OF LADING NO

YGM16050011

CONSIGNEE

TO THE ORDER OF TURKIYE FINANS KATILIM BANKASI A.S.



SHANGHAI TWINS INT'L FORWARDING CO., LTD

Tel: (86 21)-55157880 Fax:(86 21) -5515 7871

Tax ID : 310229772113363

Website: www.ty-wins.com

Email: sti@ty-wins.com

NOTIFY PARTY

SEGMENT BILGISAYAR DIS TIC.LTD.STI SEHIT ER CIHAN NAMLI
CAD. NO:79 34387 SISLI ISTANBUL TURKEY
TURKIYE FINANS KATILIM BANKASI A.S.

FOR DELIVERY APPLY TO:

ISTANBUL DENIZCILIK NAKLIYAT VE TIC.LTD.STI.
MERKEZ MAHALLESİ ATATURK CAD.SABIR
SOKAK NO:3 SANCAKTEPE - ISTANBUL
POSTAL CODE:34785 TAX NO.:4810171774
TEL:+90 216 622 71 11 FAX: +90 216 622 67 76

PRE-CARRIAGE BY

PLACE OF RECEIPT

CHIWAN,CHINA

OCEAN VESSEL/VOY NO.

PORT OF LOADING

CMA CGM URAL / 123 / W

CHIWAN,CHINA

PORT OF DISCHARGE

PLACE OF DELIVERY

FINAL DESTINATION

NO.OF ORIGINAL B/L(S)

AMBARLI,TURKEY

AMBARLI,TURKEY

AMBARLI,TURKEY

THREE

MARKS& NUMBERS
CONTAINER/SEAL NO.

NO.OF PKGS

DESCRIPTION OF GOODS

GROSS WEIGHT
(KGS)

MEASUREMENT
(CBM)

EVEREST

1313CTNS

SHIPPER'S LOAD & COUNT & SEAL S.T.C. :
COMPUTER CASES AND POWER SUPPLY
HS CODE:84733090

5417.70KGS

63.02CBM

AS PER PROFORMA
INVOICE NO.FC20160513A
DATED 13/MAY/2016
DELIVERY TERM AND
PLACE:FOB,SHENZHEN-CHINA
(AS PER INCOTERMS 2010)
LC NO.:028VL20160014
FREIGHT COLLECT

TCLU9220848/UASC5694986/40'HQ

CY-CY
FREIGHT COLLECT

SHIPPED ON BOARD :

SAY:ONE(1X40'HQ) CONTAINER ONLY.

2016-6-22

ACCORDING TO CONSIGNORS DECLARATION

FREIGHT DETAILS,CHARGES ets

FREPAID

COLLECT

Excess value Declaration: refer to clause 6(4)(B)+(C)on REVERSE side

Place and date of issue GUANGZHOU

2016-6-22

BY SHANGHAI TWINS INT'L FORWARDING CO., LTD

By

SIGNED AS AGENT FOR THE CARRIER

BETTER TRADING LTD.

ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL CENTER,1 HUIFENG ROAD,
GUANGCHENG DISTRICT , DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)
TEL: 0086 769 28637878 FAX: 0086 769 28636886

WEIGHT LIST

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI.
SEHIT ER CIHAN NAMLI CAD.
NO:79 34387 SISLI ISTANBYL TURKEY
PORT OF LOADING: CHIWAN SHENZHEN CHINA
PORT OF DISCHARGE: AMBARLI,ISTANBUL,TURKEY
CONTAINER NO: TCLU9220848
SEAL NO: UASC5694986

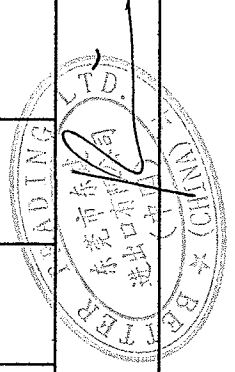
DATE: 2016/6/22
INVOICE NO: FC20160513A
INVOICE DATE: 2016/5/13
LC NO: 028VL20160014
BL NO: YGM16050011
VESSEL/VOYAGE: CMA CGM URAL/123W
SO NO: CNSZXB19037

CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W./CTN		G.W./CTN		G.W TOTAL	SIZE/CTN (CBM)	CARTON SIZE I (L*W*H)mm
				(KGS)	TOTAL	(KGS)	TOTAL			
	COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INVOICE NO.FC20160513A DATED 13/MAY/2016 DELIVERY TERM AND PLACE:FOB,SHENZHEN-CHINA (AS PER INCOTERMS 2010) LC NO.:028VL20160014 FREIGHT COLLECT	800 500	800 500	3.40 3.40	2720.00 1700.00	4.10 4.10	3280.00 2050.00	0.048 0.048	450*225*475 450*225*475	
	COMPUTER CASE WITH POWER SUPPLY 381A 269K	4 3	4 3	3.40 3.40	13.60 10.20	4.10 4.10	16.40 12.30	0.048 0.048	450*225*475 450*225*475	
	SPARE PARTS-381A	2	26	12.00	12.00	13.00	13.00	0.048		
	SPARE PARTS-269K	2	39	26.00	26.00	27.00	27.00	0.048		
	SPARE PARTS-FRONT PANEL	1	13	12.00	12.00	13.00	13.00	0.048		
	SPARE PARTS-TOP AND SIDE PANEL	1	6	5.00	5.00	6.00	6.00	0.048		
	SPARE PARTS-POWER SUPPLY									
SHIPPING MARK:	EVEREST									

TOTAL N.W.: 4498.80
TOTAL G.W.: 5417.70

TOTAL PACKAGES 1313.00
TOTAL DIMENSION: 63.02

CTNS
CBM



SEGMENT BILGISAYAR DIS TIC LTD STI

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.:
B No:79 ŞİŞLİ/İSTANBUL
Vergi Dairesi: BOĞAZIÇI KUR.
VKN: 7580183223



Fatura No: ITHZ016000001078

Özelleştirme No : TR1.2
Senaryo : TICARIFATURA
Fatura Tipi : İSTISNA
Fatura Tarihi : 18.07.2016
Fatura Saati : 14:03:00

ETTN: 8546fb6b-8896-44e4-aff2-ce1cfc3189d0

1	Navlun Bedeli	1,00	Adet	1.775,00USD	0,00	0,00USD	0,00	0,00USD	1.775,00USD
	• Sayonly Thousand Seven Hundred Seventy Five USD								1.775,00USD
	• Alış USD 2,8834								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 5118,04 TL'dir.								1.775,00USD
	•								1.775,00USD







20160600231 - 01


BETTER TRADING LTD
TO THE ORDER OF TÜRKİYE FINANS KATILIM
BANKASI A.S.
SEGMENT BILGISAYAR DIS TICARET LTD STI
CMA CGM URAL
123W
SHENZHEN
KUMPORT, TURKEY
1313 CTNS
COMPUTER CASES AND POWER SUPPLY
5417,7 KGS
TCLU 922084-8 / 40'HC

Vergi İstisna Muafiyet Sebebi: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	EUR	22496292	TR90 0011 1000 0000 0022 4962 92
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	TL	6201732	TR29 0006 2000 4010 0006 2017 32
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	USD	9010123	TR21 0006 2000 4010 0009 0101 23
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	EUR	9010124	TR91 0006 2000 4010 0009 0101 24

Sayfa: 1 / 1


1. Exporter BETTER TRADING LTD ROOM 902,9 FLOOR,BLOCK D,HYPEN COMMERCIAL CENTER,1 HUIFENG ROAD,GUANCHENG DISTRICT, DONGGUAN GUANGDONG P.R.CHINA (P.C.:523000)		Serial No. CGPIT623 1602087256 Certificate No. 16C4419M0U45/00022			
2. Consignee TO THE ORDER OF TURKIYE FINANS KATILIM BANKASI A.S.				CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA	
3. Means of transport and route FROM SHENZHEN CHINA TO ISTANBUL TURKEY BY SEA		5. For certifying authority use only <div style="border: 1px solid black; padding: 5px; text-align: center;"> CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE IS CHINA CHAMBER OF INTERNATIONAL COMMERCE </div>			
4. Country / region of destination TURKEY		VERIFY URL: HTTP://WWW.CO-CCPIT.ORG/			
6. Marks and numbers EVEREST	7. Number and kind of packages; description of goods COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INVOICE NO.FC20160513A DATED 13/MAY/2016 DELIVERY TERM AND PLACE: FOB, SHENZHEN-CHINA (AS PER INCOTERMS 2010) LC NO.:028VL20160014 FREIGHT COLLECT. TOTAL ONE THOUSAND, THREE HUNDRED AND THIRTEEN (1313) CTNS ONLY *****	8. H.S.Code 84.73	9. Quantity G. WEIGHT 5417.7KGS	10. Number and date of invoices FC20160513A JUN.22.2016	
11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.		12. Certification It is hereby certified that the declaration by the exporter is correct.			
 <p style="text-align: center;">DONGGUAN JUN.22.2016</p>		 <p style="text-align: center;">DONGGUAN JUN.22.2016</p>			
Place and date, signature and stamp of authorized signatory 		Place and date, signature and stamp of certifying authority 			

 ISTANBULOGISTICS GROUP		ONAY SERİ NO.: 8270	
		İstanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.	
ANA KOŞİMENTO NO	CNSZXB19037		
ARA KOŞİMENTO NO	YGM16050011		
GEMİ ADI	CMA CGM URAL		
SEFER SAYISI / BAYRAK	123W / MALTA		
VARIŞ LİMANI	KUMPORT, TURKEY		
TOPLAM KAP ADEDİ	1313		
TOPLAM AĞIRLIK	5.417,70		
KONTEYNER NO	TCLU 922084-8		
ÖZET BEYAN NO / TARİH	16343100IM065847 1.7.2016		

İŞ BU BELGE YAZILI EŞYANIN
SEGMENT BİLGİSAYAR DIS TIC LTD STI
 ADINA TESLİMİNİ RİCA ADERİZ

0,60 YTL TUTARINDA DANGA VE GEMİ
 TARAFIMIZDAN NAKDEN ÖDENECEKTİR.
 DEFTER SIRA NO: 1836
 İSTANBUL DENİZCİLİK VE NAKLİYAT
 TİC. LTD. ŞTİ.



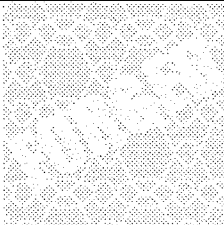


ONAYLAYAN KAŞE / İMZA


 İSTANBUL DENİZCİLİK
 NAKLİYAT ve TİC. LTD. ŞTİ.
 TESLİM ALAN

ADI SOYADI



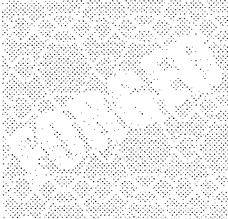




İMZA

TARİH

1. Exporter BETTER TRADING LTD ROOM 902,9 FLOOR,BLOCK D,HYPEN COMMERCIAL CENTER,1 HUIFENG ROAD,GUANCHENG DISTRICT, DONGGUAN GUANGDONG P.R.CHINA (P.C.:523000)		Serial No. CCPIT623 1602087256 Certificate No. 16C4419M0U45/00022		
2. Consignee TO THE ORDER OF TURKIYE FINANS KATILIM BANKASI A.S.				CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA
3. Means of transport and route FROM SHENZHEN CHINA TO ISTANBUL TURKEY BY SEA		5. For certifying authority use only <div style="border: 1px solid black; padding: 5px; text-align: center;"> CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE IS CHINA CHAMBER OF INTERNATIONAL COMMERCE </div>		
4. Country / region of destination TURKEY		VERIFY URL: HTTP://WWW.CO-CCPIT.ORG/		
6. Marks and numbers EVEREST	7. Number and kind of packages; description of goods COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INVOICE NO.FC20160513A DATED 13/MAY/2016 DELIVERY TERM AND PLACE:FOB,SHENZHEN-CHINA (AS PER INCOTERMS 2010) LC NO.:028VL20160014 FREIGHT COLLECT TOTAL:ONE THOUSAND,THREE HUNDRED AND THIRTEEN (1313) CTNS ONLY *****	8. H.S.Code 84.73	9. Quantity G. WEIGHT 5417.7KGS	10. Number and date of invoices FC20160513A JUN.22,2016
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 DONGGUAN JUN.22,2016 Place and date, signature and stamp of authorized signatory		 ADDRESS:NO.11,YUNHE EAST ROAD, GUANCHENG DISTRICT, DONGGUAN, GUANGDONG FAX:0769-22118715 TEL:0769-22113276 DONGGUAN JUN.22,2016 Place and date, signature and stamp of certifying authority		

何耀光

胡晓明

1. Exporter BETTER TRADING LTD ROOM 902,9 FLOOR,BLOCK D,HYPEN COMMERCIAL CENTER,1 HUIFENG ROAD,GUANCHENG DISTRICT, DONGGUAN GUANGDONG P.R.CHINA (P.C.:523000)		Serial No. CCPIT623 1602087256 Certificate No. 16C4419M0U45/00022			
2. Consignee TO THE ORDER OF TURKIYE FINANS KATILIM BANKASI A.S.				CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA	
3. Means of transport and route FROM SHENZHEN CHINA TO ISTANBUL TURKEY BY SEA		5. For certifying authority use only <div style="border: 1px solid black; padding: 5px; text-align: center;"> CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE IS CHINA CHAMBER OF INTERNATIONAL COMMERCE </div>			
4. Country / region of destination TURKEY		VERIFY URL: HTTP://WWW.CO-CCPIT.ORG/			
6. Marks and numbers EVEREST	7. Number and kind of packages; description of goods COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INVOICE NO.FC20160513A DATED 13/MAY/2016 DELIVERY TERM AND PLACE:FOB,SHENZHEN-CHINA (AS PER INCOTERMS 2010) LC NO.:028VL20160014 FREIGHT COLLECT TOTAL:ONE THOUSAND,THREE HUNDRED AND THIRTEEN (1313) CTNS ONLY *****	8. H.S.Code 84.73	9. Quantity G. WEIGHT 5417.7KGS	10. Number and date of invoices FC20160513A JUN.22,2016	
11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.		12. Certification It is hereby certified that the declaration by the exporter is correct.			
 DONGGUAN JUN.22,2016		 ADDRESS:NO.11,YUNHEWEST(2ND) ROAD,GUANCHENG DISTRICT, DONGGUAN, GUANGDONG FAX:0769-22118715 TEL:0769-22113276 DONGGUAN JUN.22,2016			
Place and date, signature and stamp of authorized signatory 		Place and date, signature and stamp of certifying authority 			



TRANSFER BİLDİRİM FORMU

T.C. GÜMRÜK VE TİCARET BAKANLIĞI
Gümrük Ve Ticaret Bölge Müdürlüğü
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ

Tarih : 21/07/2016
Banka Referansı : 028VL20160014
İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.
İthalatçının Vergi Kimlik Numarası : 7580183223
Adresi : KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CD. NO: 79B ŞİŞLİ ŞİŞLİ İSTANBUL
Transfer Edilen Döviz Cinsi : USD 15,600.00
Transfer Edilen Dövizin Kaynağı : [X] İthalatçının döviz hesabı
[] Banka kaynağından döviz satışı
[] Kredi kartı
[] İhracat bedelinden mahsup
[] Döviz kredisi
Transfer Tarihi : 20/07/2016
İhracatçı Firma Ünvanı : BETTER TRADING LTD.
Ödeme Şekli : VADELİ L / C
Tahsil edilen komisyon ve masraf toplamı : TRL 0.00
Fatura/Proforma Fatura Tarih ve Sayısı : ___/___/___ -

Yukarıda ayrıntısı yazılı olan ithalat ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir

Saygılarımızla,
TÜRKİYE FİNANS KATILIM BANKASI A.Ş.
MECİDİYEKÖY ŞUBE

BETTER TRADING LTD.

ROOM 902, 9 FLOOR, BLOCK D, HYPHEN COMMERCIAL CENTER, 1 HUIFENG ROAD,
GUANCHENG DISTRICT, DONGGUAN, GUANGDONG, P.R. CHINA (P.C.:523000)
TEL: 0086 769 28637878 FAX: 0086 769 28636886

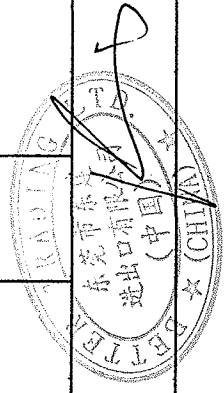
SHIPMENT ADVISE

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI.
SEHIT ER CIHAN NAMLI CAD.
NO:79 34387 SISLI ISTANBYL TURKEY
PORT OF LOADING: CHIWAN SHENZHEN CHINA
PORT OF DISCHARGE: AMBARLI, ISTANBUL, TURKEY
CONTAINER NO: TCLU9220848
SEAL NO: UASC5694986

DATE: 2016/6/22
INVOICE NO: FC20160513A
INVOICE DATE: 2016/5/13
LC NO: 028VL20160014
BL NO: YGM16050011
VESSEL/VOYAGE: CMA CGM URAK/123W
SO NO: CNSZXB19037

NATIONALITY: MALTA
E.T.A : 15-Jul-16
IMO NO: 9705079

CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W./CTN (KGS)	N.W. TOTAL	G.W./CTN (KGS)	G.W. TOTAL	SIZE/CTN (CBM)	CARTON SIZE (L*W*H)mm
	COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INVOICE NO.FC20160513A DATED 13/MAY/2016 DELIVERY TERM AND PLACE: FOB, SHENZHEN-CHINA (AS PER INCOTERMS 2010) LC NO.:028VL20160014 FREIGHT COLLECT	800	800	3.40	2720.00	4.10	3280.00	0.048	450*225*475
	COMPUTER CASE WITH POWER SUPPLY 381A 269K	500	500	3.40	1700.00	4.10	2050.00	0.048	450*225*475
	SPARE PARTS-381A	4	4	3.40	13.60	4.10	16.40	0.048	450*225*475
	SPARE PARTS-269K	3	3	3.40	10.20	4.10	12.30	0.048	450*225*475
	SPARE PARTS-FRONT PANEL	2	26	12.00	12.00	13.00	13.00	0.048	
	SPARE PARTS-TOP AND SIDE PANEL	2	39	26.00	26.00	27.00	27.00	0.048	
	SPARE PARTS-CARTONS	1	13	12.00	12.00	13.00	13.00	0.048	
	SPARE PARTS-POWER SUPPLY	1	6	5.00	5.00	6.00	6.00	0.048	
SHIPPING MARK:	EVEREST								



TOTAL N.W.: 4498.80
TOTAL G.W.: 5417.70
TOTAL PACKAGES: 1313.00
TOTAL DIMENSIONS: 63.02
CTNS
CBM

Acente No: 2838
Police No: 26439721 Y-0
Müşteri No: 76995-0
Teklif Tarihi: 22-06-2016

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: DENİZYOLU Y.DIŞI - CMA CGM URAL
Sefer Başlangıç Yeri : CHIWAN/ÇİN 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 15,600.00 Kur : 3.0336
EMTEA TL 47,324.16
İLAVE BEDEL TL 4,732.42
TOPLAM SİGORTA BEDELİ: TL 52,056.58

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 YirmiAltı TL YirmiBeş KR tutan prim ve teferruatı mukabilinde sigorta eder.

Fiyatlar % (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)
21-07-2016 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 nakliyecisi, ambar temsilcisi ve sigorta eksperleriyle müşterek yapılması şarttır. Poliçe ücreti şirketin yetkilisi tarafından taşıyan makbuz mukabilinde ödenmelidir. İşbu poliçenin ücreti peşin olup sigortacının merkezi veya acentesinin işyerinde ödenecektir.

1033239507

Basım 2838-26439721 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. Better Trading Ltd

Konşimento No : YGM16050011

GEMİ + TIR

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

Kayıt numarası: 200908825

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

Faks: 2164954913

İmza:

Adres:

İlçe:

İl:

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.