

**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 DATE: 22TH, JULY,2016  
 ADDRESS: SEHIT ER CIHAN NAMLI CAD.NO:79 34387 SISLI ISTANBUL TURKEY INVOICE NO.: FC20160513B  
 PORT OF LOADING: CHIWAN,CHINA CONTAINER NO: GLDU7554480  
 GLDU7564765  
 PORT OF DISCHARGE: AMBARLI,TURKEY SEAL NO: UASC5853988  
 UASC5853989

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
	COMPUTER CASE AND POWER SUPPLY TOTAL VALUE OF THE GOODS(USD): 27810,00 AS PER PROFORMA INVOICE NO: FC20160513B DATED 13/MAY/2016 DELIVERY TERMS AND PLACE: FOB, SHENZHEN - CHINA (AS PER INCOTERMS 2010)			
EVEREST	COMPUTER CASE WITH POWER SUPPLY 381A	408	12.00	4,896.00
	277A	500	10.20	5,100.00
	COMPUTER CASE RAMPAGE 79	300	11.50	3,450.00
	230K	300	10.20	3,060.00
	COMPUTER CASE WITH POWER SUPPLY 276K	400	10.20	4,080.00
	3019A	300	10.20	3,060.00
	381A	92	12.00	1,104.00
	COMPUTER CASE WITH POWER SUPPLY SPARE PARTS-381A	3	FOC	FOC
	SPARE PARTS-277A	3	FOC	FOC
	COMPUTER CASE SPARE PARTS-RAMPAGE 79	3	FOC	FOC
	SPARE PARTS-TOP AND SIDE PANEL	78	FOC	FOC
	SPARE PARTS-CARTONS	26	FOC	FOC
	SPARE PARTS-POWER SUPPLY	9	FOC	FOC
	SPARE PARTSFRONT PANEL	52	FOC	FOC
	SAMPLE-5502 COMPUTER CASE	1	FOC	FOC
	SPARE PARTS-230K	2	FOC	FOC
	SPARE PARTS-202A	2	FOC	FOC
	SPARE PARTS-276K	2	FOC	FOC
	SPARE PARTS-3019A	2	FOC	FOC
			<b>TOTAL:</b>	<b>27,810.00</b>

TOTAL: SAY U.S. DOLLARS TWENTY-SEVEN THOUSAND,EIGHT HUNDRED AND TEN ONLY

ALL THE GOODS ARE OF CHINA ORIGIN.

THE INVOICED AND SHIPPED GOODS ARE IN STRICT CONFORMITY  
TO THOSE SPECIFIED IN THE PROFORMA INVOICE NO:FC20160513B DATED 13/MAY/2016



# BILL OF LADING

Ref No.CNSZXB38929

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  
DH2016070135

BILL OF LADING NO.  
YGM16050012



**NVOCC: SMTC-NV01409**

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

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

CONSIGNEE

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

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.

PRE-CARRIAGE BY

PLACE OF RECEIPT

CHIWAN,CHINA

OCEAN VESSEL/VOY NO.

MAIRA XL / 133 / W

PORT OF LOADING

CHIWAN,CHINA

PORT OF DISCHARGE

AMBARLI,TURKEY

PLACE OF DELIVERY

AMBARLI,TURKEY

FINAL DESTINATION

AMBARLI,TURKEY

NO.OF ORIGINAL B/L(S)

THREE

MARKS& NUMBERS

CONTAINER/SEAL NO.

NO.OF PKGS

DESCRIPTION OF GOODS

GROSS WEIGHT  
(KGS)

MEASUREMENT  
(CBM)

EVEREST

2630CTNS

SHIPPER'S LOAD & COUNT& SEAL S.T.C. :

COMPUTER CASES AND POWER SUPPLY

12012.20KGS

130.42CBM

HS CODE:84733090

AS PER PROFORMA INVOICE

NO: FC20160513B

DATED 13/MAY/2016

DELIVERY TERMS AND

PLACE: FOB, SHENZHEN - CHINA

(AS PER INCOTERMS 2010)

LC NO.:028VL20160013

FREIGHT COLLECT

GLDU7554480/UASC5853988/40'HQ/1230CTNS/5852.20KGS/63.22CBM

GLDU7564765/UASC5853989/40'HQ/1400CTNS/6160.00KGS/67.20CBM

CY-CY  
FREIGHT COLLECT

SHIPPED ON BOARD :

2016-7-28

SAY:TWO(2X40'HQ) CONTAINERS ONLY.

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

2016-7-28

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs not with standing. The particulars given above as stated by the shipper and the weight, measure, quantity, contents and value of the Goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.

BY

By

SIGNED AS AGENT FOR THE CARRIER

SEGMENT BILGISAYAR DIS TIC LTD STI

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.1  
B. No:79 ŞİŞLİ/İSTANBUL  
Vergi Dairesi: BOĞAZIÇI KUR.  
VKN: 7580183224



Fatura No: ITMZ01600044020

Özelleştirme No : TR12  
Senaryo : TİCARİFATURA  
Fatura Tipi : İSTİSNA  
Fatura Tarihi : 22.08.2016  
Fatura Saati : 09:42:00

ETTN: 1fdc243e-9851-43af-a04f-1d0cd219f7a9

1	Navlun Bedeli	1,00	Adet	2.700,00USD	0,00	0,00USD	0,00	0,00USD	2.700,00USD
	• Sayıyla İki Thousand Seven Hundred USD								2.700,00USD
	• Alış USD 2.9355								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 7925.85 TL'dir.								2.700,00USD
									2.700,00USD

20160700257 - 01

BETTER TRADING LTD  
TO THE ORDER OF TURKEY FINANS KATILIM  
BANKASI A.S.  
SEGMENT BILGISAYAR DIS TICARET LTD STI  
MAIRA XL  
133W  
SHENZHEN  
KUMPORT, TURKEY  
2630 CTNS  
COMPUTER CASES AND POWER SUPPLY  
12012.2 KGS  
GLDU 755448-0 / 40'HC / GLDU 756476-5 /  
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

**TRANSFER BİLDİRİM FORMU**T.C. GÜMRÜK VE TİCARET BAKANLIĞI  
Gümrük Ve Ticaret Bölge Müdürlüğü  
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ

Tarih : 24/08/2016

Banka Referansı : 028VL20160013

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 İSTANBUL

Transfer Edilen Döviz Cinsi : USD 27,810.00

Transfer Edilen Dövizin Kaynağı :  İthalatçının döviz hesabı  
 Banka kaynağından döviz satışı  
 Kredi kartı  
 İhracat bedelinden mahsup  
 Döviz kredisi

Transfer Tarihi : 24/08/2016

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,  
GUANGCHENG DISTRICT, DONGGUAN, GUANGDONG, P.R. CHINA (P.C.:523000)  
TEL: 0086 769 28637878 FAX: 0086 769 28636886

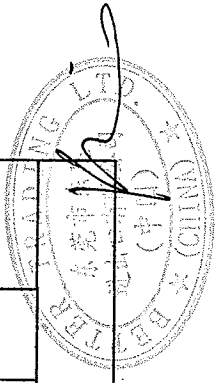
**SHIPMENT ADVICE**


TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI  
ADDRESS: SEHIT ER CIHAN NAMLI CAD.NO:79 34387 SISLI ISTANBUL TURKEY  
PORT OF LOADING: CHIWAN, CHINA  
PORT OF AMBARLI, TURKEY  
SHIPPING ORDER: CNSZXB38929  
DATE: 28TH, JULY, 2016  
INVOICE NO.: FC20160513B  
VESSEL VOYAGE: MAIRA XL / 133 / W  
CONTAINER NO: GLDU7554480/GLDU7564765  
SEAL NO: UASC5853988/UASC5853989

NATIONALITY: LIBERIA  
E.T.A.: 2016/8/20  
IMO: 9710232

CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W./CTN (KGS)	TOTAL	G.W./CTN (KGS)	TOTAL	SIZE/CTN (CBM)	CARTON SIZE (L*W*H)mm
	COMPUTER CASE WITH POWER SUPPLY	408	408	3.40	1387.20	4.40	1795.20	0.048	450*225*475
	COMPUTER CASE AND POWER SUPPLY	500	500	3.40	1700.00	4.40	2200.00	0.048	450*225*475
	TOTAL VALUE OF THE GOODS(USD): 27810.00								
	AS PER PROFORMA INVOICE NO: FC20160513B DATED 13/MAY/2016								
	DELIVERY TERMS AND PLACE: FOB, SHENZHEN - CHINA								
	(AS PER INCOTERMS 2010)								
	381A	300	300	4.50	1350.00	5.50	1650.00	0.062	510*235*520
	277A	300	300	3.40	1020.00	4.40	1320.00	0.048	450*225*475
	COMPUTER CASE	300	300	3.40	1020.00	4.40	1320.00	0.048	450*225*475
	RAMPAGE 79	400	400	3.40	1360.00	4.40	1760.00	0.048	450*225*475
	230K	300	300	3.40	1020.00	4.40	1320.00	0.048	450*225*475
	202A	300	300	3.40	1020.00	4.40	1320.00	0.048	450*225*475
	276K	92	92	3.40	312.80	4.40	404.80	0.048	450*225*475
	3019A								
	381A								
	COMPUTER CASE WITH POWER SUPPLY	3	3	3.40	10.20	4.40	13.20	0.048	450*225*475
	SPARE PARTS-381A	3	3	3.40	10.20	4.40	13.20	0.048	450*225*475
	SPARE PARTS-277A								
	COMPUTER CASE								
	SPARE PARTS-RAMPAGE 79	3	3	4.50	13.50	5.50	16.50	0.062	510*235*520
	SPARE PARTS-TOP AND SIDE PANEL	3	3	26.00	78.00	27.00	81.00	0.048	450*225*475
	SPARE PARTS-CARTONS	1	26	13.00	13.00	14.00	14.00	0.048	450*225*475
	SPARE PARTS-POWER SUPPLY	1	9	8.00	8.00	9.00	9.00	0.048	450*225*475
	SPARE PARTS-FRONT PANEL	7	52	7.00	49.00	8.00	56.00	0.048	450*225*475
	SAMPLE-5502 COMPUTER CASE	1	1	3.40	3.40	4.10	4.10	0.046	465*225*435
	SPARE PARTS-230K	2	2	3.40	6.80	4.40	8.80	0.048	450*225*475
	SPARE PARTS-202A	2	2	3.40	6.80	4.40	8.80	0.048	450*225*475
	SPARE PARTS-276K	2	2	3.40	6.80	4.40	8.80	0.048	450*225*475
	SPARE PARTS-3019A	2	2	3.40	6.80	4.40	8.80	0.048	450*225*475
	EVEREST								

SHIPPING MARK: 9385.5 KGS  
TOTAL N.W.: 12012.20 KGS  
TOTAL G.W.: 1230.00  
TOTAL PACKAGES: 1230.00  
TOTAL DIMENSIONS: 130.42  
CTNS  
CBM



 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 8483		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.		
ANA KONŞİMENTO NO	CNSZXB46585		
ARA KONŞİMENTO NO	YGM16050012		
GEMİ ADI	MAIRA XL		
SEFER SAYISI / BAYRAK	133W / LIBERIA		
VARIŞ LİMANI	KUMPORT, TURKEY		
TOPLAM KAP ADEDİ	2630		
TOPLAM AĞIRLIK	12.012,20		
KONTEYNER NO	GLDU 755448-0	GLDU 756476-5	
ÖZET BEYAN NO / TARİH	1634B100IM078181 8.8.2016		

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

0,60...YTL TUTARINDA DAMGA VERGİSİ  
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.  
DEFTER SIRA NO:.....2155.....  
İSTANBUL DENİZCİLİK VE NAKLİYAT  
TİC. LTD. ŞTİ.

ONAYLAYAN KİŞİ/İMZA  
İSTANBUL DENİZCİLİK  
NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

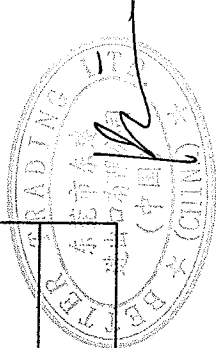
TARİH







**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



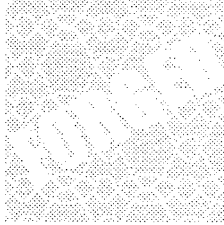


**WEIGHT LIST**

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 WITH POWER SUPPLY	408	408	3.40	1387.20	4.40	1795.20	0.048	450*225*475
	COMPUTER CASE AND POWER SUPPLY	500	500	3.40	1700.00	4.40	2200.00	0.048	450*225*475
	TOTAL VALUE OF THE GOODS(USD): 27810.00								
	AS PER PROFORMA INVOICE NO: FC20160513B DATED 13/MAY/2016	300	300	4.50	1350.00	5.50	1650.00	0.062	510*235*520
	DELIVERY TERMS AND PLACE: FOB, SHENZHEN - CHINA	300	300	3.40	1020.00	4.40	1320.00	0.048	450*225*475
	(AS PER INCOTERMS 2010)	400	400	3.40	1360.00	4.40	1760.00	0.048	450*225*475
	381A	300	300	3.40	1020.00	4.40	1320.00	0.048	450*225*475
	277A	92	92	3.40	312.80	4.40	404.80	0.048	450*225*475
	COMPUTER CASE WITH POWER SUPPLY								
	SPARE PARTS-381A	3	3	3.40	10.20	4.40	13.20	0.048	450*225*475
	SPARE PARTS-277A	3	3	3.40	10.20	4.40	13.20	0.048	450*225*475
	COMPUTER CASE								
	SPARE PARTS-RAMPAGE 79	3	3	4.50	13.50	5.50	16.50	0.062	510*235*520
	SPARE PARTS-TOP AND SIDE PANEL	3	78	26.00	78.00	27.00	81.00	0.048	450*225*475
	SPARE PARTS-CARTONS	1	26	13.00	13.00	14.00	14.00	0.048	450*225*475
	SPARE PARTS-POWER SUPPLY	1	9	8.00	8.00	9.00	9.00	0.048	450*225*475
	SPARE PARTSFRONT PANEL	7	52	7.00	49.00	8.00	56.00	0.048	450*225*475
	SAMPLE-5502 COMPUTER CASE	1	1	3.40	3.40	4.10	4.10	0.046	465*225*435
	SPARE PARTS-230K	2	2	3.40	6.80	4.40	8.80	0.048	450*225*475
	SPARE PARTS-202A	2	2	3.40	6.80	4.40	8.80	0.048	450*225*475
	SPARE PARTS-276K	2	2	3.40	6.80	4.40	8.80	0.048	450*225*475
	SPARE PARTS-3019A	2	2	3.40	6.80	4.40	8.80	0.048	450*225*475
SHIPPING MARK:	EVEREST								
TOTAL N.W.:	9385.5 KGS	TOTAL PACKAGES:		1230.00	CTNS				
TOTAL G.W.:	12012.20 KGS	TOTAL DIMENSIONS:		130.42	CBM				



1. Exporter BETTER TRADING LTD ROOM 902,9 FLOOR,BLOCK D,HYPEN COMMERCIAL CENTER,1 HUIFENG ROAD, GUANGHENG DISTRICT, DONGGUAN GUANGDONG P.R.CHINA (P.C.:523000)		Serial No. CCPIT623 1602449528 Certificate No. 16C4419MOU45/00024			
2. Consignee TO THE ORDER OF TURKIYE FINANS KATILIM BANKASI A.S.				CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA ISSUED RETROSPECTIVELY	
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: <a href="http://www.cco-ccpit.org/">HTTP://WWW.CCO-CCPIT.ORG/</a>			
6. Marks and numbers EVEREST	7. Number and kind of packages; description of goods COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INVOICE NO. FC20160513B DATED 13/MAY/2016 DELIVERY TERMS AND PLACE: FOB, SHENZHEN, CHINA (AS PER INCOTERMS 2010) LC NO.:028VI20160013 FREIGHT COLLECT TOTAL: TWO THOUSAND SIX HUNDRED AND THIRTY ( 2630 ) CTNS ONLY *****	8. H.S.Code 84.73	9. Quantity G. WEIGHT 12012.2KGS	10. Number and date of invoices FC20160513B JUL.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 AUG 5,2016</p>		 <p style="text-align: center;">DONGGUAN AUG 5,2016</p>			
Place and date, signature and stamp of authorized signatory 		Place and date, signature and stamp of certifying authority 			



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 1602449528 Certificate No. 16C4419M0U45/00024			
2. Consignee TO THE ORDER OF TURKIYE FINANS KATILIM BANKASI A.S.				CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA ISSUED RETROSPECTIVELY	
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: <a href="http://www.co-ccpit.org/">HTTP://WWW.CO-CCPIT.ORG/</a>			
6. Marks and numbers  EVEREST	7. Number and kind of packages; description of goods  COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INVOICE NO: FC20160513B DATED 13/MAY/2016 DELIVERY TERMS AND PLACE: FOB, SHENZHEN - CHINA (AS PER INCOTERMS 2010) LC NO.:028VL20160013 FREIGHT COLLECT TOTAL: TWO THOUSAND,SIX HUNDRED AND THIRTY ( 2630 ) CTNS ONLY  *****	8. H.S.Code  84.73	9. Quantity  G. WEIGHT 12012.2KGS	10. Number and date of invoices  FC20160513B JUL.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;">东莞市东建进出口有限公司 (中国) ★ (CHINA) ★</p> <p style="text-align: center;">DONGGUAN AUG.5,2016</p> <p style="text-align: center;">何耀林</p>		 <p style="text-align: center;">中国国际贸易促进委员会 单证注册专用章 (粤3) CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE OF INTERNATIONAL TRADE</p> <p style="text-align: center;">ADDRESS:NO.11,YUNHEWEST AND ROAD,GUANCHENG DISTRICT,DONGGUAN, GUANGDONG FAX:0769-22118715 TEL:0769-22113276</p> <p style="text-align: center;">DONGGUAN AUG.5,2016</p> <p style="text-align: right;">李瑞好</p>			
Place and date, signature and stamp of authorized signatory		Place and date, signature and stamp of certifying authority			

Acente No: 2838  
Police No: 26483408 Y-0  
Müşteri No: 76995-0  
Teklif Tarihi: 28-07-2016

#### 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 - MAIRA XL  
Sefer Başlangıç Yeri : chıwan/ÇİN Sefer Bitiş Yeri : istanbul/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	27,810.00	Kur :	2.9587
EMTEA		TL 82,281.45	
İLAVE BEDEL		TL 8,228.14	
TOPLAM SİGORTA BEDELİ:		TL 90,509.59	

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 Kırkiki TL YetmişYedi KR tutan prim ve teferruatı mukabilinde sigorta eder.

#### Fiyatlar % (TL)

ALL RISKS- SRCC DAHİL 0.045

#### Primler (TL)

Net Prim 40.73  
Gider Vergisi 2.04  
Brüt Prim(TL) 42.77

#### Ödeme Planı

Vade 25-08-2016 Tutar (TL) 42.77

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

1033429429

Basım 2838-26483408 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 Clauses1.1.82 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 Clause10.11.2003 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

KONŞİMENTO :YGM16050012

GEMİ+TIR

Sözleşmeye Aracılık Eden Sigorta Acentesinin  
Acente Ünvanı: DOSTUM SİGORTA  
ARACILIK HİZMETLERİ  
LTD.ŞTİ.

Teknik Personel Bilgisi:  
Adı-Soyadı : ADEM CİVAN

Levha Kayıt no: T15126-CMRM

Telefon: 2164954915

Kayıt numarası: 200908825

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

Faks: 2164954913

İmza:

Adres:

İl: İSTANBUL

İlçe:

ÜSKÜDAR

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.

SAYFA 3

Basım 2838-26483408 nolu poliçenin devamıdır.

Sigortalı :

0- -

42.77

İSTANBUL 25-08-2016

ERGO SİGORTA ANONİM ŞİRKETİ

AC2838AA

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