

# Commercial Invoice

Sender Information (寄件人)		B/L No.		SL1609073TRI	
Company: 公司名	HK VEEC IND C LTD		Date: 订单时间	10.09.2016	
Addr: 地址	FLOOR 11-A, BLDG. A1;3RD INDUSTRIAL PARK,DAWANGSHANG,SHAJING, BAOAN DIST,SHENZHEN,GUANGDONG, CHINA MAINLAND				
Contact Name 联系人:	Zark	Tel 电话: 0086-755-32971713			
Inv No :	VZM11160711	shipment terms 运输条款:		FOB SHENZHEN	
Receiver Information 收件人		Transport mode 运输方式:			
Company 公司名:	SEGMENT BILGISAYAR DIS TIC.LTD.STL.				
Addr 地址:	SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387 TEL:+90 212 444 78 99 / +90 212 266 62 90 FAX:+90 212 266 62 98				
Attn 联系人:	Ridvan	Tel 电话: +90 212 266 62 90			
No.	DESCRIPTION 货物描述		Qty (pcs)	Price(pcs)	Total Usd
1	Addison ADS-112 CAR PHONE HOLDER		3.000	US\$0,67	US\$2.010,00
	Addison ADS-112 CAR PHONE HOLDER	RMA FREE	24	US\$0,67	FOC
2	Addison ADS-112 CAR PHONE HOLDER		2.000	US\$0,67	US\$1.340,00
	Addison ADS-112 CAR PHONE HOLDER	RMA FREE	16	US\$0,67	FOC
3	S-Link SL-AT01 CAR PHONE HOLDER		3.000	US\$0,67	US\$2.010,00
	S-Link SL-AT01 CAR PHONE HOLDER	RMA FREE	24	US\$0,67	FOC
4	S-Link SL-AT02 CAR PHONE HOLDER		3.000	US\$1,16	US\$3.480,00
	S-Link SL-AT02 CAR PHONE HOLDER	RMA FREE	24	US\$1,16	FOC
5	Addison ADS-56 CAR PHONE HOLDER		3.000	US\$1,00	US\$3.000,00
	Addison ADS-56 CAR PHONE HOLDER	RMA FREE	24	US\$1,00	FOC
6	S-Link SL-AT10 CAR PHONE HOLDER		2.000	US\$1,00	US\$2.000,00
	S-Link SL-AT10 CAR PHONE HOLDER	RMA FREE	16	US\$1,00	FOC
7	S-Link SL-AT07 CAR PHONE HOLDER		3.000	US\$1,44	US\$4.320,00
	S-Link SL-AT07 CAR PHONE HOLDER	RMA FREE	72	US\$1,44	FOC
8	Addison ADS-115 MAGNETIC CAR PHONE HOLDER		3.000	US\$1,05	US\$3.150,00
	Addison ADS-115 MAGNETIC CAR PHONE HOLDER	RMA FREE	24	US\$1,05	FOC
9	S-link SL-AT03 MAGNETIC CAR PHONE HOLDER		2.000	US\$1,05	US\$2.100,00
	S-link SL-AT03 MAGNETIC CAR PHONE HOLDER	RMA FREE	100	US\$1,05	FOC
10	Addison ADS-59 MAGNETIC CAR PHONE HOLDER		3.000	US\$1,30	US\$3.900,00
	Addison ADS-59 MAGNETIC CAR PHONE HOLDER	RMA FREE	24	US\$1,30	FOC
11	BLISTER PACKAGE COST				US\$1.000,00
<b>Total:</b>			<b>27.348</b>		<b>US\$28.310,00</b>

Shipper HK VEEC IND C LTD FLOOR 11-A, BLDG. A1;3RD INDUSTRIAL PARK, DAWANGSHANG, SHAJING, BAOAN DIST, SHENZHEN, GUANGDONG, CHINA MAINLAND TEL:0086 755 32971713		OCEAN OR COMBINED TRANSPORT		B/L NO. SL1609073TRI	
Consignee SEGMENT BILGISAYAR DIS TIC. LTD. STI. SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387 TEL:+90 212 444 78 99 / +90 212 266 62 90 FAX:+90 212 266 62 98		<b>BILL OF LADING</b>			
Notify Party SAME AS CONSIGNEE					
		<b>SHINE LOGISTICS.CO.,LTD.</b>			
RECEIVED in apparent good order and condition except as otherwise noted, the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of lading must be surrendered duly endorsed in exchange for the goods or delivery order. On Presentation of this Document duly endorsed to the carrier by or on behalf of the Holder of the Bill of lading the rights and liabilities arising in accordance with the terms and conditions hereof shall without prejudice to any rule of common law or statute rendering them binding on the Merchant become binding in all respects between the Carrier and the Holder of the Bill of lading as though the contract evidenced hereby had been made between them. IN WITNESS whereof the number of original bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(S) to be void.					
Pre-Carriage by	Place of Receipt	Delivery of Agent			
	SHENZHEN	AFROTURK LOGISTICS NAK. TUR. VE DIS TIC.LTD.STI FINDIKLI MH. MECLISI MEBUSAN YOKUSU NO. 15/2 34427 BEYOGLU / ISTANBUL / TURKEY VAT NO.: BEYOGLU / 0080777155 TEL:+90 212 243 79 70(PBX) FAX:+90 212 243 52 57			
Ocean Vessel/Voyage No.	Port of Loading				
AL QIBLA/1637W	YANTIAN, CHINA				
Port of Discharge	Port of Delivery	Final destination (for the Merchant's reference)			
AMBARLI, TURKEY	AMBARLI, TURKEY	AMBARLI, TURKEY			
Container No. & Marks and Numbers	No. of Containers or Pkgs	Kinds of Packages: Description of goods SAID TO CONTAIN	Gross Weight	Measurement	
ADDISON S-LINK	221 CARTONS	DOOR/CY CAR PHONE HOLDER HS CODE: 392690979018	3,400.000KGS	45.820CBM	
CONTAINER/SEAL NO.:					
UACU5635439/UASC5881591/40' HC 221 CARTONS/3400.00KGS/45.82CBM					
<b>TELEX RELEASE</b>					
Total number of Containers or other Packages or units received by the Carrier (in words)		TOTAL: TWO HUNDRED AND TWENTY-ONE CARTONS ONLY			
Value Declaration:					
Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
					COLLECT
Exchange Rate	Prepaid at	Payable at	Place and Date of issue		
			SHENZHEN 15.Sep.2016		
	Total prepaid in national currency	No. of original B(s)/L			
		THREE(3)			
Date			Stamp and signature of the Carrier or its agent		
15.Sep.2016			LADEN ON BOARD		

AFRO TURK LOGISTICS NAKL.TUR VE DIŞ TIC. LTD.ŞTİ.  
Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2  
Beyoğlu / İSTANBUL  
Tel: (0212) 243 79 70 (pbx) Fax: (0212) 243 52 57  
BEYOĞLU V.D. V. No: 008 077 7155

TARİH / DATE 11/10/2016

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

SEHİT ER CİHAN NAMLI CD. NO:79/B  
MECİDİYEKÖY/SİSLİ/İSTANBUL P.K. : 34387

AFRO TURK LOGISTICS  
NAKL.TUR. VE DIŞ TIC.LTD.ŞTİ.  
Fındıklı Mah.Mebusan Yokuşu No. 15/2  
Beyoğlu/İST. Beyoğlu V.D. 0080777155  
Ticaret Sicil No: 790934  
Tel: (0212)243 79 70 Faks: 243 52 57

SERİ C

SIRA NO.: 304013

Müşteri V.D.: BOGAZİÇİ KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	1.561,50	USD	
ORDİNO / D.ORDER	50,00	USD	
ENS	25,00	USD	
<p>OPR NO : IMP160219 AGIOS DIMITRIOS / 1638E / 09/10/2016 E / L NO : SL1609073TRI UACU 563543-9, / 1X40 HC, SHENZHEN / AMBARLI</p>			
Son Ödeme Tarihi : 11/10/2016	Toplam :	1.636,50	USD
Döviz Kuru : 3.0640 USD	KDV Matrahı :	75,00	USD
Fatura, 8(sekiz) gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır.Fatura vadesinde ödenmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutarı : %18	13,50	USD
	Genel Toplam :	1.650,00	USD
Yalnız:	BinAltıYüzElli USD		
<b>BANK:</b>	<b>AKBANK</b>	<b>GARANTİ</b>	
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03	TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96	USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25	USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24	EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35		

## 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  
İlgili Gümrük Müdürlüğü

Tarih : 16/09/2016

Banka referansı : 00341MP029508  
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 : 22878.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 16/09/2016  
İhracatçı firma unvanı : HK VEEC IND C LTD.  
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



NAK. TUR. ve DIŞ TİC. LTD. ŞTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	AGIOS DIMITRIOS / 1638E
ÖZET BEYAN NO./ TARİH	16343100IM097117 - 03/10/2016
VARIŞ LİMANI AMBAR NO.	AMBARLI / KUMPORT
ANA KONŞİMENTO NO.	CNSZXB73012
ARA KONŞİMENTO NO.	SL1609073TRI
KAP ADEDİ	221 CARTONS
AĞIRLIK	3.400,00 KGS
KONTEYNER NO.	UACU 563543-9
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN ..... SEGMENT BILGISAYAR DIS TICARET ..... ..... LTD.ŞTİ. ..... ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA
	<b>AFROTURK LOGISTICS</b> NAKL. TUR. VE DIŞ TİC. LTD. ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu / ST. Beyoğlu V.D. 0080777155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL.'lik Damga Vergisi  
Tarafımızdan Makbuz Karşılığı  
Ödenecektir.  
Defter Sıra No: 1550

**DİKKAT !!!**  
GEÇİCİ DEPOLAMA SÜRESİ  
45 GÜNDÜR.

## 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 : 12/07/2016

Banka referansı : 00341MP028534  
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 : 5432.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 12/07/2016  
İhracatçı firma unvanı : HK VEEC IND C LTD.  
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

# Packing List

Sender Information (寄件人)		B/L No.		SL1609073TRI	
<b>Company:</b> 公司名	HK VEEC IND C LTD		<b>Date:</b> 订单时间	10.09.2016	
<b>Addr:</b> 地址	FLOOR 11-A, BLDG. A1;3RD INDUSTRIAL PARK,DAWANGSHANG,SHAJING, BAOAN DIST,SHENZHEN,GUANGDONG, CHINA MAINLAND				
<b>Contact Name</b> 联系人:	Zark	<b>Tel</b> 电话: 0086-755-32971713			
<b>Inv No :</b>	VZM11160711	<b>shipment terms</b> 运输条款:		FOB SHENZHEN	
Receiver Information 收件人		Transport mode 运输方式:			
<b>Company</b> 公司名:	SEGMENT BILGISAYAR DIS TIC.LTD.STL.				
<b>Addr</b> 地址:	SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387 TEL:+90 212 444 78 99 / +90 212 266 62 90 FAX:+90 212 266 62 98				
<b>Attn</b> 联系人:	Ridvan	<b>Tel</b> 电话: +90 212 266 62 90			
Shipping Marks	MODEL NO.	CTNS	TOTAL QTY	TOTAL N.W	TOTAL G.W
ADDISON	ADS-56	30	3.000	465,0	540,0
ADDISON	ADS-59	30	3.000	345,0	435,0
ADDISON	ADS-112	6	2.016	27,6	48,0
ADDISON	ADS-112	9	3.024	41,4	72,0
ADDISON	ADS-115	20	3.000	96,0	160,0
S-LINK	SL-AT03	14	2.100	67,2	98,0
S-LINK	SL-AT01	9	3.024	41,4	63,0
S-LINK	SL-AT07	32	3.072	640,0	720,0
S-LINK	SL-AT10	20	2.000	310,0	350,0
S-LINK	SL-AT02	50	3.000	800,0	900,0
	ADS-56:24PCS,ADS-59:24PCS,ADS-115:24PCS,SL-AT10:16PCS,SL-AT02:24PCS	1	112	10,0	14,0
<b>TOTAL:</b>		<b>221</b>	<b>27.348</b>	<b>2.843,6</b>	<b>3.400,0</b>

# Certificate (Policy) of Marine Cargo Insurance



HDI Certificate No. 43

<b>Assured</b> SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.	<b>Ref.:</b>	<b>Exporter's Ref.:</b>
	If a claim is paid under one copy of this Certificate(Policy) the others will become null and void. In case of loss or damage Instructions overleaf to be complied with.	

No of Originals:

<b>Claims Survey by</b>	<b>Sum Insured</b>	<b>Premium paid</b>
	28,310.00 USD	14.71 USD
	<b>10% Including</b>	
	2,831.00 USD	
	<b>Total Sum Insured</b>	
	31,141.00 USD	

<b>Conveyance</b> [Ship] <b>(Ocean) Vessel</b> AL QIBLA / 1637W <b>Port of Discharge</b> TÜRKİYE	<b>Place of Shipment</b> YANTIAN, CHINA <b>Port of Loading</b> YANTIAN, CHINA <b>Destination</b> TÜRKİYE	<b>Also per other vessels as per Classification Clause and / or other suitable conveyances.</b> <b>From declared place of shipment to declared destination according to warehouse to warehouse clause.</b>
---	---	---

<b>Goods Insured</b> BİLGİSAYAR AKSAMLARI KONŞİMENTO NO SL1609073TRI
--

Loading Date :15/09/2016

This certificate is issued in accordance with the terms and conditions of marine cargo insurance policies for with policy no. 420091016050 and policy period 03.09.2016 - 03.09.2017. The premium is collected in advance on an annual basis.

Place / Date of Issue  
İSTANBUL 15/9/2016

I N S U R E R

HDI Sigorta A.Ş.