

# SURE WIN IMPORT EXPORT CO LIMITED

FACTORY ADD: YABIAN XUEZIWEI INDUSTRIAL, SHAJING STREET, BAOAN DISTRICT, SHENZHEN

Tel: +86 755 27345404 Fax: +86 755 27345404

## Commercial Invoice



Buyer: Segment Bilgisayar dis tic. Ltd Sti Invoice: 01TY001

Contact: mehmet Taha Aydın Date : AUG.20ST, 2016

Address : sehat er cihan namli cad. no:79/b 34387 sisli istanbul

Mobile: +902122666290

Model	Description of goods	Qty (PCS) For 1*40HQ	Unit Price(USD)	Total Amount(USD)
VR-0022	VR GLASSES EVEREST	15000	US\$2,44	US\$36.600,00
	free product	75	US\$2,44	foc
<b>Total:</b>		<b>15075</b>		<b>US\$36.600,00</b>

Shipper SURE WIN IMPORT EXPORT CO LIMITED FACTORY ADD: YABIAN XUEZIWEI INDUSTRIAL, SHAJING STREET, BAOAN DISTRICT, SHENZHEN. CONTACT : DELIA TEL: +86 755 27345404		OCEAN OR COMBINED TRANSPORT		B/L NO. SNL16081081ST	
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>    <b>SHINE LOGISTICS.CO.,LTD.</b>			
Notify Party SAME AS CONSIGNEE		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 dindng on the Merchant become dindng 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			
	CHIWAN	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 Vessl/Voyage No.	Port of Loading				
MSC BARI/632W	CHIWAN,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	
EVEREST PRODUCT NAME: MODEL NO: COLOR: C/N: DESI: QTY: MADE IN P.R.C.	501 CARTONS	CY/CY VR GLASSES HS CODE:900490100019	8,617.200KGS	64.960CBM	
CONTAINER/SEAL NO.:		<b>TELEX RELEASE</b>			
MSKU0679366/MLCN1452604/40' HC		501CARTONS/8617.20KGS/64.96CBM			
Total number of Containers or other Packages or units received by the Carrier(in words)		TOTAL:FIVE HUNDRED AND ONE CARTONS ONLY			
Value Declaration:					
Freight and Charges		Revenus Tons	Rate	Per	Prepaid
					Collect COLLECT
Exchange Rate	Prepaid at	Payable at		Place and Date of issue	
				SHENZHEN 22.Aug.2016	
Total prepaid in national currency		No. of original B(s)/L			
		ONE(1)			
LADEN ON BOARD				Stamp and signature of the Carrier or its agent	
Date		22.Aug.2016			

# SURE WIN IMPORT EXPORT CO LIMITED

FACTORY ADD: YABIAN XUEZIWEI INDUSTRIAL, SHAJING STREET, BAOAN DISTRICT, SHENZHEN

Tel: +86 755 27345404 Fax: +86 755 27345404

## Packing List

Buyer: Segment Bilgisayar dis tic. Ltd Sti Invoice: 01TY001

Contact: mehmet Taha Aydın Date : AUG.20ST, 2016

Address : sehit er cihan namli cad. no:79/b 34387 sisli istanbul

Mobile: +902122666290

Model	Description of goods		Qty (PCS) For 1*40HQ	Ctns	GW(KG)	NW(KG)	CBM
VR-0022	VR GLASSES	EVEREST	15075	501	8.617,20	8.299,50	64,96
Total:			15075	501	8.617,20	8.299,50	64,96

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 19/09/2016

Ticaret Sic.No: 790934

SEGMENT BILGISAYAR DIS TICARET LTD.ŞTİ.

SEHIT ER CIHAN NAMLI CD. NO:79/B  
MECIDIYEKOY/SISLI/ISTANBUL 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 Sic.No: 790934  
Tel: (0212) 243 79 70 Faks: 243 52 57

SERİC

SIRA NO.: 303822

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
TAHLİYE NAVLUN / FREIGHT	360,00 650,00	USD USD	
<p>OPR NO : IMP160226 MSC BARI / 632W / 13/09/2016 B / L NO : SNL1608108IST M3KU 067936-6, / 1X40 HC, CHIWAN / AMBARLI</p>			

Son Ödeme Tarihi : 19/09/2016 Toplam : 1.010,00 USD

Döviz Kuru : 2.9731 USD KDV Matrahı :  
Fatura, 8(sekiz) gün içinde itiraz edilmediği  
takdirde aynen kabul edilmiş sayılır. Fatura KDV Tutarı :  
vadesinde ödenmediğinde dövizde yıllık % 16  
, TL de yıllık % 35 vade farkı uygulanacaktır. Genel Toplam : 1.010,00 USD

Yalnız: BinOn USD

BANK:

AKBANK

TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03  
USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25  
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24

GARANTİ

TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96  
USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36  
EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35



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.	MSC BARI / 632W
ÖZET BEYAN NO./ TARİH	16343100IM088434 - 06/09/2016
VARIŞ LİMANI AMBAR NO.	AMBARLI / MARPORT
ANA KONŞİMENTO NO.	957530460
ARA KONŞİMENTO NO.	SNL1608108IST
KAP ADEDİ	501 CARTONS
AĞIRLIK	8.617,20 KGS
KONTEYNER NO.	MSKU 067936-6
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN ..... SEGMENT. BİLGİSAYAR. DIŞ. TİCARET. .... ..... LTD. STI. .... ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA  AFROTURK LOGISTICS NAK. TUR. VE DIŞ TİC. LTD. ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu/İST. Beyoğlu M.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: ...1675...

DİKKAT !!!  
GEÇİCİ DEPOLAMA SÜRESİ  
45 GÜNDÜR.

Limani: Ambarlı

# MARPORT YÜK TESLİM TALIMAT FORMU

Bolge No:

Acenta Adı	Maersk Denizcilik	Gemi Adı	MSC BARI	BİLGİSAYAR
Özet beyan No/Tarih	89222 / 07/09/16	Sefer No	632W Liberia	Tarım No
Özet beyan Sıra No/ta	966	Beyanname No		Taflet No
Ana konsimento No	957530460	Güm. Müh. No Tar.		
Ara konsimento No		Güm. Cil. No Tar.		
Ara Özet beyan No/Tarih		Güm. Müh. Cil. No Tar		Kapı No
Toplam Ağırlık	8,617.20	Tim Kapı Cil. No. Tar.		
Kapı Adedi	501	Affiyet Makb. No		İmza
Geçit-Depo Cil. No. Ta				
Özet Beyan Sıra No/ta	16348	100IM088434		

**Is bu belgede vazili esyanın**  
**AFROTURK LOGISTICS NAKTÜR VE DİS-Tİ**  
**C LTD STI**

**tedimini rica ederiz.**

**0,60 TRL (ya da 60 KR)**  
**ödenacaktır. Defter sıra no**  
**Damga Vergisi makbuz karşılığı**  
**2000009**

**Konteyner çıkışı var:**

**Saha içi:**

**Nakliye:**

**MAERSK LINE'A**  
**İZMİTEN**  
**MAERSK**  
**DENİZLİ N.A.S.**  
**İstanbul Merkez**

**Konteyner:** 20' = 1  
**MSK00679366**

**19. DESCRIPTION OF GOODS**

**Arrival Notification:**

**19.1** The goods shall be packed in accordance with the following conditions:

**19.2** The goods shall be packed in accordance with the following conditions:

**19.3** The goods shall be packed in accordance with the following conditions:

**19.4** The goods shall be packed in accordance with the following conditions:

**19.5** The goods shall be packed in accordance with the following conditions:

**19.6** The goods shall be packed in accordance with the following conditions:

**19.7** The goods shall be packed in accordance with the following conditions:

**19.8** The goods shall be packed in accordance with the following conditions:

**19.9** The goods shall be packed in accordance with the following conditions:

**19.10** The goods shall be packed in accordance with the following conditions:

**19.11** The goods shall be packed in accordance with the following conditions:

**19.12** The goods shall be packed in accordance with the following conditions:

**19.13** The goods shall be packed in accordance with the following conditions:

**19.14** The goods shall be packed in accordance with the following conditions:

**19.15** The goods shall be packed in accordance with the following conditions:

**19.16** The goods shall be packed in accordance with the following conditions:

**19.17** The goods shall be packed in accordance with the following conditions:

**19.18** The goods shall be packed in accordance with the following conditions:

**19.19** The goods shall be packed in accordance with the following conditions:

**19.20** The goods shall be packed in accordance with the following conditions:

**19.21** The goods shall be packed in accordance with the following conditions:

**19.22** The goods shall be packed in accordance with the following conditions:

**19.23** The goods shall be packed in accordance with the following conditions:

**19.24** The goods shall be packed in accordance with the following conditions:

**19.25** The goods shall be packed in accordance with the following conditions:

**19.26** The goods shall be packed in accordance with the following conditions:

**19.27** The goods shall be packed in accordance with the following conditions:

**19.28** The goods shall be packed in accordance with the following conditions:

**19.29** The goods shall be packed in accordance with the following conditions:

**19.30** The goods shall be packed in accordance with the following conditions:

**19.31** The goods shall be packed in accordance with the following conditions:

**19.32** The goods shall be packed in accordance with the following conditions:

**19.33** The goods shall be packed in accordance with the following conditions:

**19.34** The goods shall be packed in accordance with the following conditions:

**19.35** The goods shall be packed in accordance with the following conditions:

**19.36** The goods shall be packed in accordance with the following conditions:

**19.37** The goods shall be packed in accordance with the following conditions:

**19.38** The goods shall be packed in accordance with the following conditions:

**19.39** The goods shall be packed in accordance with the following conditions:

**19.40** The goods shall be packed in accordance with the following conditions:

**19.41** The goods shall be packed in accordance with the following conditions:

**19.42** The goods shall be packed in accordance with the following conditions:

**19.43** The goods shall be packed in accordance with the following conditions:

**19.44** The goods shall be packed in accordance with the following conditions:

**19.45** The goods shall be packed in accordance with the following conditions:

**19.46** The goods shall be packed in accordance with the following conditions:

**19.47** The goods shall be packed in accordance with the following conditions:

**19.48** The goods shall be packed in accordance with the following conditions:

**19.49** The goods shall be packed in accordance with the following conditions:

**19.50** The goods shall be packed in accordance with the following conditions:

**19.51** The goods shall be packed in accordance with the following conditions:

**19.52** The goods shall be packed in accordance with the following conditions:

**19.53** The goods shall be packed in accordance with the following conditions:

**19.54** The goods shall be packed in accordance with the following conditions:

**19.55** The goods shall be packed in accordance with the following conditions:

**19.56** The goods shall be packed in accordance with the following conditions:

**19.57** The goods shall be packed in accordance with the following conditions:

**19.58** The goods shall be packed in accordance with the following conditions:

**19.59** The goods shall be packed in accordance with the following conditions:

**19.60** The goods shall be packed in accordance with the following conditions:

**19.61** The goods shall be packed in accordance with the following conditions:

**19.62** The goods shall be packed in accordance with the following conditions:

**19.63** The goods shall be packed in accordance with the following conditions:

**19.64** The goods shall be packed in accordance with the following conditions:

**19.65** The goods shall be packed in accordance with the following conditions:

**19.66** The goods shall be packed in accordance with the following conditions:

**19.67** The goods shall be packed in accordance with the following conditions:

**19.68** The goods shall be packed in accordance with the following conditions:

**19.69** The goods shall be packed in accordance with the following conditions:

**19.70** The goods shall be packed in accordance with the following conditions:

**19.71** The goods shall be packed in accordance with the following conditions:

**19.72** The goods shall be packed in accordance with the following conditions:

**19.73** The goods shall be packed in accordance with the following conditions:

**19.74** The goods shall be packed in accordance with the following conditions:

**19.75** The goods shall be packed in accordance with the following conditions:

**19.76** The goods shall be packed in accordance with the following conditions:

**19.77** The goods shall be packed in accordance with the following conditions:

**19.78** The goods shall be packed in accordance with the following conditions:

**19.79** The goods shall be packed in accordance with the following conditions:

**19.80** The goods shall be packed in accordance with the following conditions:

**19.81** The goods shall be packed in accordance with the following conditions:

**19.82** The goods shall be packed in accordance with the following conditions:

**19.83** The goods shall be packed in accordance with the following conditions:

**19.84** The goods shall be packed in accordance with the following conditions:

**19.85** The goods shall be packed in accordance with the following conditions:

**19.86** The goods shall be packed in accordance with the following conditions:

**19.87** The goods shall be packed in accordance with the following conditions:

**19.88** The goods shall be packed in accordance with the following conditions:

**19.89** The goods shall be packed in accordance with the following conditions:

**19.90** The goods shall be packed in accordance with the following conditions:

**19.91** The goods shall be packed in accordance with the following conditions:

**19.92** The goods shall be packed in accordance with the following conditions:

**19.93** The goods shall be packed in accordance with the following conditions:

**19.94** The goods shall be packed in accordance with the following conditions:

**19.95** The goods shall be packed in accordance with the following conditions:

**19.96** The goods shall be packed in accordance with the following conditions:

**19.97** The goods shall be packed in accordance with the following conditions:

**19.98** The goods shall be packed in accordance with the following conditions:

**19.99** The goods shall be packed in accordance with the following conditions:

**19.100** The goods shall be packed in accordance with the following conditions:

**"Konteynerin tahliye limanında indirilmesi ve özet beyanın tescilli şartına bağlıdır"**

**Ordino Fatura Teslim Alan**  
**Adı/Soyadı:**

**Tarih:** 19 Eylül 2016

**İmza:**

## 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 : 17/08/2016

Banka referansı : 00341MP029068  
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 : 31036.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
() Banka kaynağından döviz satışı  
() Kredi kartı  
() İhracat bedelinden mahsup  
() Döviz kredisi  
Transfer tarihi : 17/08/2016  
İhracatçı firma unvanı : SURE WIN IMPORT AND EXPORT CO LIMITED  
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

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

## 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 : 12/07/2016

Banka referansı : 00341MP028474  
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 : 7760.00 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 : SURE WIN IMPORT AND EXPORT CO LIMITED  
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



**Nakliyat Emtia Sigorta Sertifikası  
(Certificate (Policy) of Marine Cargo Insurance)**



HDI Certificate No. 12

Assured / Sigortalı

SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.

Ref.:

Exporter's Ref.:

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:

Claims Survey by / Hasar Eksperti

Sum Insured/Sigorta Bedeli

Premium Paid/Ödenecek Prim

36,600.00 USD

19.02 USD

% 10 Ek Bedel ( DÖVİZ )

3,660.00 USD

Toplam Sigorta Bedeli ( DÖVİZ )

40,260.00 USD

Sefer Yeri

Conveyance / Taşıma Aracı

[Gemi]

Place of Shipment / Yükleme Yeri

CHIWAN, CHINA

Also per other vessels as per Classification Clause and / or other suitable conveyances.

(Ocean) Vessel / Gemi Detayı

MSC BARI / 632W

Port of Loading / Yükleme Limanı

CHIWAN, CHINA

From declared place of shipment to declared destination according to warehouse to warehouse clause.

Port of Discharge / Boşaltma Limanı

TÜRKİYE

Destination / Varış Yeri

TÜRKİYE

Goods Insured / Sigorta Konusu Emtia

BİLGİSAYAR AKSAMLARI  
KONŞİMENTO NO : SNL1608108IST

Yükleme Tarihi :22/08/2016

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi şartlarına hazırlanmıştır ve yıllık prim bu poliçeyle peşin olarak tahsil edilmiştir.

İşbu sigorta sertifikası 420091016050 no.lu abonman poliçesinin ayrılmaz bir parçası olup, söz konusu abonman poliçede yer alan azami limitler, muafiyetler, istisnalar, teminat kapsamı ve diğer koşullara tabi olarak düzenlenmiştir.

Düzenleme Yeri ve Tarihi  
Place / Date of Issue

İSTANBUL 22/8/2016

HDI Sigorta A.Ş.