

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 : 16/09/2016

Banka referansı : 00341MP029473
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 : 11172.00 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 : HONGKONG CHENHE INDUSTRY 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 : 11/08/2016

Banka referansı : 00341MP028983
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 : 4788.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 11/08/2016
İhracatçı firma unvanı : HONGKONG CHENHE INDUSTRY 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

MAWB NO: 501-0251 8073

HAWB NO: ASI-1609079

Shipper's Name and Address
HONGKONG CHENHE INDUSTRY LIMITED
A231 2RD/F COMMUNICATION MARKET ,HQB
SHENZHEN CHINA 518000
ATTN: FIONA WU MOBILE:+8613832713318

Consignee's Name and Address
SEGMENT BILGISAYAR
ADD:SEHIT ER CIHAN NAMLI CD.NO:79/B
MECIDIYEKOY/SISLI/ISTANBUL P.K:34387
ATTN:RIDVAN COMERT TEL:+90 212 444 78 99
TAX ID:75801 83223

MAWB NO. 501-02518073	HAWB NO. ASI-1609079	ÖZET BEYAN NO. M 14927/16.09
Batı Nakliyat ve Ticaret A.Ş.		
 BATI GROUP 1992		Büyükdere Cad. No:78-80 Akabe Tic. Mrk. Kat:2/202 34394 Gayrettepe / İstanbul / TÜRKİYE Tel.: +90(212) 293 2400 Fax: +90(212) 245 4595 istanbul@batigroup.com.tr www.batigroup.com.tr
ISO 9001: 2008 ISO 14001: 2004 OHSAS 18001: 2007		

ALICI :
 Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.

UÇUŞ NO. MB501	KAP 144	KG. 1506
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Airport of Departure (Addr. of first Carrier) and requested Routing
SHANGHAI

By first Carrier Routing and Destination to by to by
IST

Amount of Destination Flight Date For Carrier Use only Flight Date
ISTANBUL 7L042 28-SEP-2016

CNY Code (PP/CC) (PP/PP) (PP/PP) (PP/PP)
N.V.D. AS PER INV
 Amount of Insurance **NIL**
 INSURANCE - If carrier offers insurance, and such insurance is requested according to the conditions on reverse hereof, including amounts to be insured in figures to our attached "Amount of Insurance"

Handling information

No. of Pieces RCP	Gross Weight	Rate Class	Commodity Description	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
144 CTNS	1,506.00 K			1,506.00		AS ARRANGED VOL: 7.870CBM	TPU COVER HARD PACKING HS CODE:39269090,48191000

Prepaid	Weight Charge	Collect	Other Charges
AS ARRANGED			
Valuation Charge			
Tax			
Total other Charges Due Branch office			
Total other Charges Due Carrier			
Total prepaid	Total collect		
Currency Conversion Rates	AS ARRANGED		
AS ARRANGED	AS ARRANGED		
For Carrier's Use only at Destination	Charges at Destination		

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment consists of dangerous goods such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's dangerous goods regulations

For and on behalf of
ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD
 上海箭速国际货物运输代理有限公司
 Signature of Shipper or its Agent

SHANGHAI 28-SEP-2016 Authorized Signature(s)

Entered on (Date) at (Place) Signature of issuing Carrier or its Agent

copy 7 (extra copy)

Set your tabulator stops here

STAPLE DOCUMENTS ABOVE PERFORATION

601 PVG 0251 8073



501-0251 8073

Shipper's Name and Address ARROW-SPEED INTL CARGO AGENCY (SHANGHAI) LTD. ROOM 1021, ORIENTAL PLAZA, NO.1500, CENTURY AVENUE, PUDONG, SHANGHAI, CHINA, 200122 ATTN:MR.EDWARD CHAN TEL:86-21-51354851/2/3		Shipper's Account Number Not Applicable		Air Waybill Issued by	
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S BUYUKDERE CAD AKADE TICARET MERKEZI NO:78/80 FL:2/202 34394 GAYRETIPE/1ST TR. TEL:+90 212 293 24 00 FAX:+90 212 245 4595 TAX: 042 001 9231		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are original and have the same validity. 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.	
Issuing Carrier's Agent Name and City ARROW-SPEED INTL CARGO AGENCY / SHA		Accounting Information FREIGHT PREPAID TRL			
Agent's IATA Code 0831578-0211		Account No.			
Airport of Departure (Addr. of Ship Carrier) and requested Routing SHANGHAI PUDONG		Reference Number		Optional Stopping Information	
To GYE	By First Carrier 7L	to IST	by	to	by
Declared Value for Carriage N.V.D.		Declared Value for Customs N.C.V.		Currency: CNY	
Amount of Insurance XXX		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".			
HS CODE: 8204 200 9018290 39239090 3191000 847 8000 8479899990 84799999 8481 10 820320 39269090 85369090		HS CODE: 8204 200 9018290 39239090 3191000 847 8000 8479899990 84799999 8481 10 820320 39269090 85369090			
HANDLING INFORMATION SPX					
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations, Executive Order or USA law prohibitions.					
No. of Pieces RCP 212	Gross Weight 2481.0	Rate Class KZ Q	Chargeable Weight 2481.0	Rate / Charge 45.54	Total 112984.74
Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOL V: 11.650 CBM					
212	2481.0				112984.74
Prepaid 112984.74		Weight Charge		Collect	
Other Charges AWC: 50.00, PSC: 16126.50, SOC: 2977.20		Verification Charge			
Total other Charges Due Agent		Total other Charges Due Carrier 19153.70			
Total prepaid 132138.44		Total collect		Signature of Shipper or his Agent ARROW-SPEED INTL CARGO AGENCY/SHA TRL	
Currency Conversion Rates		Charges in Dest. Currency		Signature of Issuing Carrier or his Agent ASISHA006	
Charges at Destination		Total collect Charges		2016-09-23 SHANGHAI Issued on (Date) at (Place)	

Commercial Invoice

Proforma Invoice No.: TRSEGMENT-160903

Date: 2016-09-19

TO: SEGMENT BILGISAYAR

FROM: HONGKONG CHENHE INDUSTRY LIMITED

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

ADD: A231 2nd/F COMMUNICATION MARKET ,HQB SHENZHEN CHINA 518000

ATTN: RIDVAN COMERT - IMPORT&EXPORT DEPARTMENT

ATTN: FIONA WU

TEL: +90 212 444 78 99

TEL: +8613632713319

COUNTRY: TURKEY

COUNTRY: CHINA



MARKS	PRODUCT CODE	PRODUCT DESCRIPTION	COLOR	QUANTITY	U PRICE-USD	AMOUNT-USD
ADDISON	IP-N7	Note 7 TPU CASE	CRYSTAL	2000	US\$1.14	US\$2,280.00
ADDISON	IP-677	IP7 TPU CASE	CRYSTAL	8000	US\$1.14	US\$9,120.00
ADDISON	IP-677 Plus	IP7 PLUS TPU CASE	CRYSTAL	4000	US\$1.14	US\$4,560.00
SPARE		1% FREE OF CHARGE PRODUCT OF ORDER		140	US\$0.00	US\$0.00
		2% FREE OF CHARGE PACKAGE OF ORDER		280	US\$0.00	US\$0.00
				14420		
						US\$15,960.00

TERMS AND CONDITIONS

- The mass production must finish within 30 days (+10 days extra time) after the design has finished and deposit paid. If the production delays more than the stated time, then the supplier has to pay 1% penalty of the total amount for each week as a compensate for the customer loss.
- Payment Term: 30% deposit in advance to confirm the order, 70% balance before the shipment.
- Trade Term: FOB Shenzhen
- Cover Plastic Bag for each Blister Package to avoid packaging scratch.
- Any Brokers and Commissions can not get involved in our business if you do not fulfill this clause, the order will be regarded as invalid.
- Don't launch the mass production before SEGMENT's permission on artwork.
- Additionally, do not ship any products without sharing a visual of the finished product.
- Carton boxes quality should be "KK"

1609079

8. % 1 free of charge product is going to ship in agreement with the customer.
9. % 2 free of charge package is going to ship in agreement with the customer.

PRODUCT AND PACKAGE DETAILS

1. PRODUCT WITH CUSTOMER LOGO
2. PACKING ACCORDING TO THE CURRENT DESIGN/HARD BOX.
3. CUSTOMER APPLY DESIGN ARTWORK
4. BARCODE ON THE PACKING AS REQUIRED
5. 10 PCS EACH INNER BOX /100PCS PER FULL CARTON BOX
6. BARCODE ON EACH INNER AND INTERIOR BOX

SHIPPING DATE

AFTER SAMPLE CONFIRMED, WITHIN 25DAYS

SELLER'S BANK DETAIL:

Bank Name: HSBC HONG KONG
Bank Address : 1 QUEEN'S ROAD CENTRAL, HONG KONG
Beneficiary Name : HONGKONG CHENHE INDUSTRY LIMITED
Account NO.: 640-189684-938
Swift Code: HSBCHKHHHKH
Bank code :004



THE BUYER: SEGMENT BILGISA

THE SELLER: FIONA WU

PACKING SLIP

Formosa Invoice No. TRSG00000119900

Date: 2016-09-19

TO: SEGMEN BILGISAYAR ADD: ŞEHİT ER CHAN NAMLI CD. NO:79/B MECLİS YERİ / İSTANBUL P.K. 3487 ATTN: RUDVAN COMERT - IMPORT & EXPORT DEPARTMENT TEL.: +90 212 444 78 99 COUNTRY: TURKEY	FROM: HONGKONG CHENHE INDUSTRY LIMITED ADD: 4231 2nd/F COMMUNICATION MARKET HOB SHENZHEN CHINA 518000 ATTN: FIONA WU TEL.: +861362718319 COUNTRY: CHINA
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MARKS	PRODUCT CODE	DESCRIPTION	COLOR	QTY	TOTAL G.W	CBM	CARTON NO.
ADDISON	IP-N7	NOTE 7 TPU CASE	CRYSTAL	2400	288	1.05	1-30
ADDISON	IP-677	IP7 TPU CASE	CRYSTAL	8000	814	4.28	21-100
ADDISON	IP-677 Plus	IP7 PLUS TPU CASE	CRYSTAL	4000	457	2.10	101-140
SEPARÉ		1% FREE OF CHARGE PRODUCT OF ORDER		100	11	0.05	141
		1% FREE OF CHARGE PRODUCT OF ORDER		40	11	0.05	142
		2% FREE OF CHARGE PACKAGE OF ORDER		280	23	0.10	143-144
		TOTAL:			1514	7.55	144 BOXES

THE BUYER: SEGMEN BILGISAYAR **THE SELLER:** FIONA WU

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



HDI Certificate No. 17

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 15,960.00 USD	Premium Paid/Ödenecek Prim 8.29 USD
	% 10 Ek Bedel (DÖVİZ) 1,596.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 17,556.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri SHANGHAI, ÇİN	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı / 7L042	Port of Loading / Yükleme Limanı SHANGHAI, ÇİN	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 : 5ASI-1609079

Yükleme Tarihi :26/09/2016

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 26/9/2016

HDI Sigorta A.Ş.


www.batigroup.com.tr
Bati Nakliyat ve Ticaret A.Ş.

 Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202
 Gayrettepe / İstanbul

Tel: (0212) 293 24 00 Fax: (0212) 245 45 95

E-posta: bati@batigroup.com.tr

Tic.Sic.No: 283683 / 231265

Mersis No: 0-0420-0192-3100013

Vergi Dairesi: Boğaziçi Kurumlar Vergi No: 0420019231



e-FATURA

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2016000008033
Fatura Tarihi:	28- 09- 2016
R2Yetki Belgesi:	BKN.U-NET.R2 3418

SEGMENT BİLGİSAYAR DİS TIC. LTD.STİ.

KUSTEPE MAH. SEHİT ER CİHAN NAMLİ CAD. NO:79/B

MECİDİYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SİSİLİ / İSTANBUL

Tel: 90 212 2666290 Fax:90 212 2666298

E-posta: akif@segment.com.tr

Web Sitesi: www.segment.com.tr

Vergi Dairesi: BOGAZICI KURUMLAR

Vergi No/TCKN: 7580183223 /

ETTN: F4CB2C9D-0030-44C3-A3D5-8D7CA93841A9

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCRETI	4.650,00 USD	4.650,00 USD	% 0,00	0,00 USD	4.650,00 USD

Döviz Kuru :	2,9709 TL	
Hizmet Toplam Tutarı:	13.814,69 TL	4.650,00 USD
Vergiler Dahil Toplam Tutar:	13.814,69 TL	4.650,00 USD
Ödenecek Tutar:	13.814,69 TL	4.650,00 USD

Ödeme Koşulu: 60 GÜN

Vergi Muafiyet Sebebi: KDV İstisna Hükümleri Gereği.

Genel Açıklamalar

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: Yükleme Limanı:SHANGHAI Boşaltma Limanı:İSTANBUL

 Konşimento No:ASI-1609079 Poz No:16/09/950/34000884
 (501-0251 8073)

YAPI KREDİ KARAKÖY Ş.B. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATİF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız DörtBinAltıYüzElli USD

Mersin	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	Tel: (0324) 238 81 10	Fax: (0324) 238 85 38
İzmir	1476 Sokak No.1 K:3 D:6 Alsancak Tibas İş Hanı Alsancak-İZMİR	Tel: (0232) 464 00 40	Fax: (0232) 463 96 37
Şanlıurfa	Dünya İş Merkezi Kat: 2 No: 78 / Zıp: 63200 ŞANLIURFA	Tel: (0414) 216 54 81	Fax: (0414) 216 59 23
Bursa	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	Tel: (0224) 211 15 00	Fax: (0224) 211 15 08