


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



Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2016000007732
Fatura Tarihi:	19- 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: 2CDE786D-95CA-4330-9656-7A830A4FDA61

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	550,00 USD	550,00 USD	% 0,00	0,00 USD	550,00 USD

Döviz Kuru :		2,9678 TL
Hizmet Toplam Tutarı:	1.632,29 TL	550,00 USD
Vergiler Dahil Toplam Tutar:	1.632,29 TL	550,00 USD
Ödenecek Tutar:	1.632,29 TL	550,00 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: Yukleme Limanı:GUANGZHOU Boşaltma Limanı:İSTANBUL

 Konşimento No:ASI-1609051 Poz No:16/09/950/34000853
 (180-9865 3520)

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

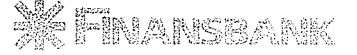
İŞBANK KABATAŞ Ş.B. (1024)

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 BeşYüzElli 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

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 : 04/08/2016

Banka referansı : 00341MP028823
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 : 5000.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka havyağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 04/08/2016
İhracatçı firma unvanı : SHENGYA ELECTRONIC (HONG KONG)
COMPANY LIMITED
Ödeme şekli : Peşin Ödeme
Tabii edilen komisyon ve masraf toplamı : .00 TL
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli
transferi Bankamız tarafından gerçekleştirilmiştir.

Saygılarımla
FINANSBANK A.Ş.
MECİDİYEKÖY Şubesi

Form No : 15.02.2007 Revizyon No : 0 Yayın Tarihi : 15.02.2007

MAWB NO. 180-9865 3520
 Shipper's Name and Address
GUANGZHOU SHENGYA ELECTRONIC CO. LTD
 ADD: 4F NO.3 HENGSHENG INDUSTRIAL AREA
 LUOPU STREET RANYU DISTRICT
 GUANGZHOU, CHINA TEL: 020-84145280

HAWB NO. ASI-1609051
 Not negotiable
Air Waybill
ARROW SPEED
 Protecting your cargo

Consignee's Name and Address
SEGMENT BİLGİSAYAR DİŞ TİCARET LTD. STI
 ADDRESS: SEHİR ER ÇİHAN NAMLID. NO:79/B
 MECİDİYEKOY/SİSLİ / İSTANBUL
 TEL: 0554 461 51 51 ATIN AKIF DÖNMEZ
 TAX ID: 7800183223

MAWB NO. 180
 HAWB NO. ASI
 ÖZET BEYAN NO. 11
 9865 3520 1609051 110293/15-09
Batı Nakliyat ve Ticaret A.Ş.
 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

BATI GROUP 1892
ITCO **IATA** **R2**
 ISO 9001:2008 ISO 14001:2004
 OHSAS 18001:2007

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

UÇUŞ NO. KE955
KAP 8
KG. 172

Issuing Carrier's Agent Name and City
ST ANTON

Airport of Departure (Addr. of Iss. Carrier) and requested Routing
GUANGZHOU

to	via	by	to	by	Currency	WT/VOL	Other	Declared Value for Carriage
ST					CNY	C	C	N.V.D.
Airport of Destination		Flight/Date		Flight/Date		Amount of Insurance		
ST ANTON		KE9320		16-SEP-2016		N.A.		

Handling Information
 No. of Pieces (Gross) 8
 Weight 172
 Date Class K
 Commodity No. 43-43-43/8
 Chargeable Weight 172
 Rate AS ARRANGED
 Total 172
 Nature and Quantity of Goods (Ind. Dimensions or Volume)
GLASS SCREEN PROTECTOR
 HS CODE 70199000
 VOL: 0.0 CBM

No. of Pieces (Gross)	Weight	Date Class	Commodity	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Ind. Dimensions or Volume)
8	172	K	43-43-43/8	172	AS ARRANGED	172	GLASS SCREEN PROTECTOR
VOL: 0.0 CBM							HS CODE 70199000

Prepaid	Weight Charge	Collect	Other Charges
AS ARRANGED	AS ARRANGED		
Valuation Charge			
Tax			
Total other Charges Due branch office			
Total other Charges Due Carrier			
AS ARRANGED			
Total prepaid	Total collect		
AS ARRANGED	AS ARRANGED		
Charges in Base Currency			
Charges at Destination			
Total collect Charges			

Shipper certifies that the particulars on this face hereof are correct and that neither as any part of the consignment contains 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.

ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD
 上海箭球国际货物运输代理有限公司
 Signature of Shipper or His Agent

GUANGZHOU, 16 SEP 2016
 Authorized Signature

Executed on (Date) (Place) Signature of Issuing Carrier or Its Agent

Shipper's Name and Address
ARROW SPEED INT'L CARGO AGENCY (SHANGHAI) LTD.
 ROOM 1021, ORIENTAL PLAZA, NO.1500,
 CENTURY AVENUE, PUDONG, SHANGHAI, CHINA, 200122

Not Negotiable

Nº 053937

Air-Mark Havacılık Turizm ve Taşımacılık Tic.A.Ş.

Consignee's Name and Address
BATI NAKLİYAT VE TİCARET A.Ş.
BUYUKDERE CAD AKADE TİCARET MERKEZİ
 NO:78/00 FL:2/202 34394 GAYRETTEPE/İST TR.
 TEL:+90 212 293 24 00 FAX:+90 212 245 4595
 TAX: 042 001 9231

KONŞİMENTO	KAP	KG.
180-2865 3520	53	920

Eşyanın tesliminde bir sakınca yoktur.

Alıcı nüshasının aslı hükmündedir.
 KESSES A.Ş. 2016

Issuing Carrier's Agent Name and City
AIR SEA TRANSPORT INC

IM

KOREAN AIR CARGO

Yetkili İmza ve Kaşe

Agent's IATA Code Account No.

Çekbi Ant

Airport of Departure (Addr. of first Carrier) and requested Routing
GUANGZHOU, CHINA

To ICN	By First Carrier KE	Routing and Destination KE	to IST	by KE	to IST	Currency CNY	Declared Value for Carriage NVD	Declared Value for Customs AS PER INV
Airport of Destination ISTANBUL		Requested Flight/Date KE320 16-Sep-16		Amount of Insurance NIL		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'.		

HANDLING INFORMATION

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

No of Places RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
53	920.0		KQ	920.0	41.57	38244.40	CONSOLIDATION SHIPMENT AS PER ATTACHED MANIFEST HS CODE:7020009900 70199090 DIM: 43*43*43/8 45*47*24/45 VOL: 3.07 CBM
53	920.0					38244.40	

Prepaid 38244.40	Weight Charge	Collect	Other Charges MYC: 4416.00
Valuation Charge			SCC: 1104.00
Total other Charges Due Agent 5570.00			AWC: 50.00

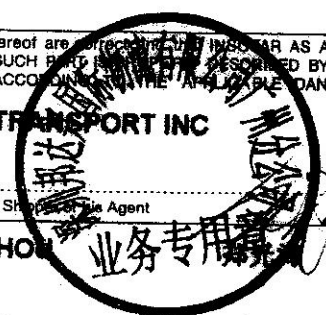
Shipper certifies that the particulars on the face hereof are correct and that the CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH AS PERMITTED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

AIR SEA TRANSPORT INC

Signature of Shipper's Agent

16/Sep/16

GUANGZHOU



Prepaid 43814.40	Total collect	Executed on (Date) 16/Sep/16	at (Place) GUANGZHOU
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Currency Conversion Rates	cc charges in Dest. Currency	Executed on (Date)	at (Place)
---------------------------	------------------------------	--------------------	------------

For Carriers Use only at Destination	Charges at Destination	Total collect Charges 180-8665 3520	its Agent
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COPY 4 (DELIVERY RECEIPT)

No:---16012
XIN YI PRINTING Tel:13600406974



广州盛亚电子有限公司

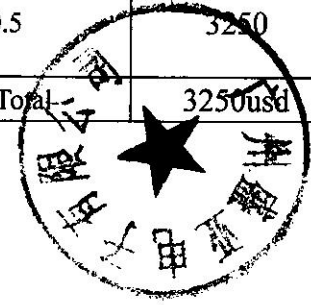
Guangzhou Shengya Electronic Co., Ltd

ADD: 4F No. 3 Hengsheng Industrial Area Luopu street Panyu district, Guangzhou, China
 tel/fax: 0086-20-84145280 Mobile : 0086-18922728379
 Contact Person: Caroline Li Email: carolineli@syeelectronic.com.cn
 Trademanager: cn1001517026 Skype: shcnymany
 website: www.gzshengya.com

商业发票

COMMERCIAL INVOICE

INTERANTTONALAIR WAYBILL NO. 运单号码: Shipper: Guangzhou shengya electronic company Limited Contact person: Caroline Li Tel: 18922728379		CONSIGNEE' S COMP ANY NAME AND ADDRESS 收件公司名/地址: Company name : Segment Bilgisayar Dis Ticaret Ltd. Sti. Name: AKIF DONMEZ Address: Address: Sehit Er Cihan Namli Cd. No: 79/B Mecidiyekoy/Sisli / Istanbul Tel: 0554 461 51 51 Fax: 90 212 266 62 98 Post code: 34387		
DATE OF EXPORTATION 出口日期: 2016.09.03				
ORIGLN 始发地: P.R.C 中国				
items	DESCRIPTION OF GOODS 货物描述	PCS 数量	UNIT VALUE (USD) 单价	TOTAL VALUE (USD) 总价
Screen protector	Glass screen protector	6500	0.5	3250
			Total	3250usd





广州盛亚电子有限公司

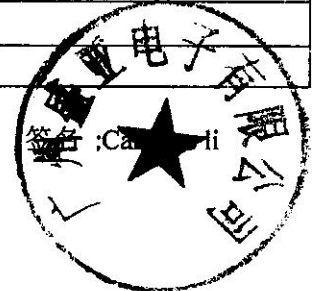
Guangzhou Shengya Electronic Co.,Ltd

ADD:4FNo.3 Hengsheng Industrial Area Luopu street Panyu district,Guangzhou, China
 tel/fax:0086-20-84145280 Mobile :0086-18922728379
 Contact Person:Caroline Li Email:carolineli@syelectronic.com.cn
 Trademanager:cn1001517026 Skype:shenya-any
 website:www.gzshengya.com

Packing list

TO: Segment Bilgisayar Dis Ticaret Ltd. Sti.	Invoice :	20160905
	Date :	20160905
	S/C NO.:	20160804
	S/C DATE:	20160804
FROM: Guangzhou Shengya Electronic Co.,Ltd	TO: AKIF DONMEZ	
Letter of Credit No.:	发货日期 :	2016-09-05

arton	Description	QTY (PIECE)	Weight (KG)(net weight)	Meas.
1	Screen protector	800	20	43cm*40cm*40cm
2	Screen protector	800	20	43cm*40cm*40cm
3	Screen protector	800	20	43cm*40cm*40cm
4	Screen protector	800	20	43cm*40cm*40cm
5	Screen protector	800	20	43cm*40cm*40cm
6	screen protector	800	20	43cm*40cm*40cm
7	screen protector	800	20	43cm*40cm*40cm
8	screen protector	900	20	43cm*40cm*40cm
	Total	6500	160	





广州盛亚电子有限公司

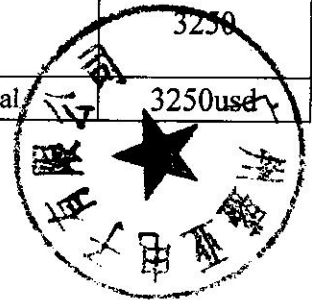
Guangzhou Shengya Electronic Co.,Ltd

ADD:4FNo.3 Hengsheng Industrial Area Luopu street Panyu district,Guangzhou,China
 tel/fax:0086-20-84145280 Mobile :0086-18922728379
 Contact Person:Caroline Li Email:carolineli@syelectronic.com.cn
 Trademanager:cn1001517026 Skype:shenya-any
 website:www.gzshengya.com

商业发票

COMMERCIAL INVOICE

INTERANTTONALAIR WAYBILL NO. 运单号码: Shipper: Guangzhou shengya electronic company Limited Contact person:Caroline Li Tel:18922728379		CONSIGNEE' S COMP ANY NAME AND ADDRESS 收件公司名/地址: Company name : Segment Bilgisayar Dis Ticaret Ltd. Sti. Name: AKIF DONMEZ Address: Address:Sehit Er Cihan Namli Cd. No:79/B Mecidiyekoy/Sisli / Istanbul Tel: 0554 461 51 51 Fax: 90 212 266 62 98 Post code: 34387		
DATE OF EXPORTATION 出口日期: 2016.09.03				
ORIGLN 始发地: P.R.C 中国				
items	DESCRIPTION OF GOODS 货物描述	PCS 数量	UNIT VALUE (USD) 单价	TOTAL VALUE (USD) 总价
Screen protector	Glass screen protector	6500	0.5	3250
			Total	3250usd





广州盛亚电子有限公司

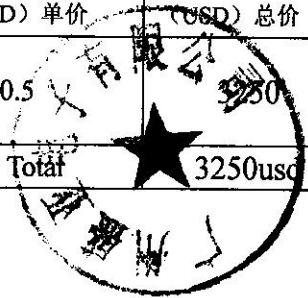
Guangzhou Shengya Electronic Co.,Ltd

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 tel/fax:0086-20-84145280 Mobile :0086-18922728379
 Contact Person:Caroline Li Email:carolineli@syelectronic.com.cn
 Trademanager:cn1001517026 Skype:shenya-aay
 website:www.gzshengya.com

商业发票

COMMERCIAL INVOICE

INTERANTTONALAIR WAYBILL NO. 运单号码: Shipper: Guangzhou shengya electronic company Limited Contact person:Caroline Li Tel:18922728379		CONSIGNEE' S COMP ANY NAME AND ADDRESS 收件公司名/地址: Company name : Segment Bilgisayar Dis Ticaret Ltd. Sti. Name: AKIF DONMEZ Address: Address:Sehit Er Cihan Namli Cd. No:79/B Mecidiyekoy/Sisli / Istanbul Tel: 0554 461 51 51 Fax: 90 212 266 62 98 Post code: 34387		
DATE OF EXPORTATION 出口日期: 2016.09.03				
ORIGLN 始发地: P.R.C 中国				
items	DESCRIPTION OF GOODS 货物描述	PCS 数量	UNIT VALUE (USD) 单价	TOTAL VALUE (USD) 总价
Screen protector	Glass screen protector	6500	0.5	3250
			Total	3250usc





广州盛亚电子有限公司

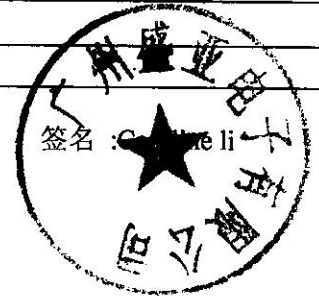
Guangzhou Shengya Electronic Co.,Ltd

ADD:4FNo.3 Hengsheng Industrial Area Luopu street Panyu district, Guangzhou, China
 tel/fax:0086-20-84145280 Mobile :0086-18922728379
 Contact Person:Caroline Li Email:carolineli@syeelectronic.com.cn
 Trademanager:cn1001517026 Skype:shenya-amy
 website:www.gzshengya.com

Packing list

TO: Segment Bilgisayar Dis Ticaret Ltd. Sti.	Invoice :	20160905
	Date :	20160905
	S/C NO.:	20160804
	S/C DATE:	20160804
FROM: Guangzhou Shengya Electronic Co.,Ltd	TO: AKIF DONMEZ	
Letter of Credit No.:	发货日期 :	2016-09-05

arton	Description	QTY (PIECE)	Weight (KG)(net weight)	Meas.
1	Screen protector	800	20	43cm*40cm*40cm
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3	Screen protector	800	20	43cm*40cm*40cm
4	Screen protector	800	20	43cm*40cm*40cm
5	Screen protector	800	20	43cm*40cm*40cm
6	screen protector	800	20	43cm*40cm*40cm
7	screen protector	800	20	43cm*40cm*40cm
8	screen protector	900	20	43cm*40cm*40cm
	Total	6500	160	



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



		HDI Certificate No. 8	
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 3,250.00 USD	
		Premium Paid/Ödenecek Prim 1.69 USD	
		% 10 Ek Bedel (DÖVİZ) 325.00 USD	
		Toplam Sigorta Bedeli (DÖVİZ) 3,575.00 USD	
Sefer Yeri			
Conveyance / Taşıma Aracı [Uçak]		Place of Shipment / Yükleme Yeri GUANGZHOU , CHINA	
(Ocean) Vessel / Gemi Detayı / 1234		Port of Loading / Yükleme Limanı GUANGZHOU , CHINA	
Port of Discharge / Boşaltma Limanı TÜRKİYE		Destination / Varış Yeri TÜRKİYE	
Also per other vessels as per Classification Clause and / or other suitable conveyances. From declared place of shipment to declared destination according to warehouse to warehouse clause.			
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO : ASI-1609051			
Yükleme Tarihi :16/09/2016			


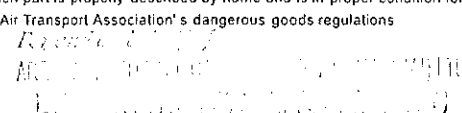
Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi şartlarına hazırlanmıştır ve yıllık prim bu poliçeyle peşin olarak tahsil edilmiştir.

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 16/9/2016

HDI Sigorta A.Ş.

MAWB NO. 180-9865 3520		HAWB NO: ASI-1609051	
Shipper's Name and Address GUANGZHOU SHENGYA ELECTRONIC CO.,LTD. ADD:4F NO.3 HENGSHENG INDUSTRIAL AREA LUOPU STREET PANYU DISTRICT, GUANGZHOU,CHINA TEL:020-84145280		Shipper's account Number Not negotiable Air Waybill* Air Consignment note) Issued by  ARROW - SPEED Empowering your cargo 箭 弦 国 际 TEL:0086 21 51354851 FAX:0086 21 51354856 E-MAIL:sales@arrow-speed.com.cn	
Shipper's Name and Address SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI / ISTANBUL TEL:0554 461 51 51 ATTN:AKIF DONMEZ TAX ID:7580183223		Copies 1, 2 and 3 of this Air Waybill are originals 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		Accounting information FREIGHT COLLECT	
Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU		Airport of Destination ISTANBUL	
to	By first Carrier	Routing and Destination	to
IST			
Currency CNY		Declared Value for Carriage N.V.D.	
CHGS Code PPD COL		Declared Value for Customs AS PER INV	
Flight/Date KE0320		Flight/Date 16-SEP-2016	
Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"	
Handling information			
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Nature and Quantity of Goods (incl. Dimensions or Volume)
8 CTNS	172		GLASS SCREEN PROTECTOR 43*43*43/8 HS CODE:70199090
Chargeable Weight	172	Rate	AS ARRANGED
		Charge	VOL: 0.08CBM
Prepaid	Weight Charge	Collect	Other Charges
	AS ARRANGED		
Valuation Charge			
Tax			
Total other Charges Due branch office			
Total other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains 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  Signature of Shipper or his Agent	
Total prepaid	Total collect	GUANGZHOU 16-SEP-2016	
	AS ARRANGED		
Currency Conversion Rates	cc charges in Dest.Currency		
		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination	Charges at Destination	Total collect Charges	

original 2 (for consignee)