

NOVELDIGI TECHNOLOGY CO., LTD

2ND BUILDING, JINGWAN, GUSHU VILLAGE,, XI XIANG,BAOAN, SHENZHEN ,CHINA

TEL : +86-18922850498 FAX : +86-755 2970 6511

COMMERCIAL INVOICE

Invoice No.: JY160805001

SELLER: NOVELDIGI TECHNOLOGY CO., LTD

DATE: 10.09.2016

BUYER:Segment Bilgisayar Dis Ticaret Ltd. Sti.

ADDRESS:Sehit Er Cihan Namli Cd. No:79/B Mecidiyekoy/Sisli / Istanbul Turkey Zip Code :34387

TEL: +90 212 266 62 90

ATN:Mr. Tuncay DONMEZ

DESCRIPTION OF GOODS			UNIT PRICE (USD)	QUANTITY (PCS)	TOTAL PRICE (USD)
IP-511	S-LINK	POWER BANK	\$3,75	5000	\$18.750,00
IP-511	S-LINK	POWER BANK	\$3,75	50	FOC
IP-511	S-LINK	POWER BANK	\$3,90	5000	\$19.500,00
IP-511	S-LINK	POWER BANK	\$3,90	50	FOC
IP-1011	S-LINK	POWER BANK	\$6,30	2000	\$12.600,00
IP-1011	S-LINK	POWER BANK	\$6,30	20	FOC
IP-1012	S-LINK	POWER BANK	\$7,60	2000	\$15.200,00
IP-1012	S-LINK	POWER BANK	\$7,60	20	FOC
		USB CABLE	\$0,10	5000	FOC
Total Amount				19.140,00	US\$66.050,00

Bank information:

HSBC HK information

BANK NAME: HSBC Hong Kong

Address: 1 Queen's Road Central, Hong Kong

SWIFT CODE: HSBCHKHCHKH

Account NO.: 561-713082-838

Name: NOVELDIGI TECHNOLOGY CO., LIMITED

Shipper NOVELDIGI TECHNOLOGY CO., LTD 2ND BUILDING, JINGWAN, GUSHU VILLAGE, XI XIANG, BAOAN, SHENZHEN, CHINA		OCEAN OR COMBINED TRANSPORT		B/L NO. SL16090591ST	
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		BILL OF LADING 			
Notify Party SAME AS CONSIGNEE		SHINE LOGISTICS.CO.,LTD. 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			
	HONGKONG	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. SEROJA ENAM/1603	Port of Loading HONGKONG				
Port of Discharge AMBARLI, TURKEY	Port of Delivery AMBARLI, TURKEY	Final destination(for the Merchant' s reference) AMBARLI, TURKEY			
Container No. & Marks and Numbers S-LINK	No.of Containers or Pkgs 279 CARTONS	Kinds of Packages:Description of goods SAID TO CONTAIN CFS-CFS POWER BANK HS CODE: 85076000	Gross Weight 2,633.560KGS	Measurement 8.070CBM	
CONTAINER/SEAL NO.:		TELEX RELEASE			
MSKU0913068/MLCN3258635/40'HQ LCL/279CARTONS/2633.56KGS/8.07CBM					
Total number of Containers or other Packages or units received by the Carrier(in words)		TOTAL:TWO HUNDRED AND SEVENTY-NINE 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		
	Total prepaid in national currency	No.of original B(s)/L THREE (3)	SHENZHEN 17.Sep.2016		
LADEN ON BOARD			 Stamp and signature of the Carrier or itsagent		
Date 17.Sep.2016					

NOVELDIGI TECHNOLOGY CO., LTD

2ND BUILDING, JINGWAN, GUSHU VILLAGE,, XI XIANG,BAOAN, SHENZHEN ,CHINA

TEL : +86-18922850498 FAX : +86-755 2970 6511

PACKING LIST

Invoice No.: JY160805001

SELLER: NOVELDIGI TECHNOLOGY CO., LTD

DATE:10.09.2016

BUYER:Segment Bilgisayar Dis Ticaret Ltd. Sti.

ADDRESS:Sehit Er Cihan Namli Cd. No:79/B Mecidiyekoy/Sisli / Istanbul Turkey Zip Code :34387

TEL: +90 212 266 62 90

ATN:Mr. Tuncay DONMEZ

Item	Model .No	QTY/Carton	N.W (kg)	G.W (kg)	Total N.M (kg)	Total G.M (kg)	Toatal CTN	Total Qty (pcs)
1	IP-511	60pcs	9,1	9,5	382,2	399	42	2520
2	IP-511	5pcs	0,86	1,06	0,86	1,06	1	5
3	IP-511	60pcs	9,1	9,5	382,2	399	42	2520
4	IP-511	5pcs	0,86	1,06	0,86	1,06	1	5
5	IP-511	60pcs	6,8	7,0	571,2	588	84	5040
6	IP-511	10pcs	1,2	1,5	1,2	1,5	1	10
7	IP-1011	40pcs	11,3	11,9	565	595	50	2000
8	IP-1011	20pcs	5,6	6,2	5,6	6,2	1	20
9	IP-1012	40pcs	11,1	11,7	555	585	50	2000
10	IP-1012	20pcs	5,5	6,1	5,5	6,1	1	20
11	usb cable	900PCS	10,2	10,7	30,6	32,1	3	2700
12	usb cable	300PCS	3,08	3,48	3,08	3,48	1	300
13	usb cable	1000PCS	7,53	8,03	15,06	16,06	2	2000
					2518,36	2633,56	279	19140

AFRO TURK LOGISTICS NAKL.TUR VE DIŞ TİC. 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 17/10/2016

Ticaret Sicil No: 790934

SEGMENT BILGISAYAR DIŞ TİCARET LTD.ŞTİ.

AFRO TURK LOGISTICS
NAKL.TUR. VE DIŞ TİC.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

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

SIRA NO.: 304043

Müşteri V.D.: BOGAZİÇİ KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	40,35	USD	
THC / FABRİKA DOLUM	121,05	USD	
ORDİNO / D.ORDER	30,00	USD	
EXWORK CHARGES	917,10	USD	
OPR NO : IMP160261 MSC NEW YORK / 637W / 17/10/2016 B / L NO : SL16090591ST MƏKU 091306-8, / 1XLCL, HONG KONG / AMBARLI			
Son Ödeme Tarihi : 17/10/2016	Toplam :	1.108,50	USD
Döviz Kuru : 3,0922 USD	KDV Matrahı :	30,00	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	5,40	USD
	Genel Toplam :	1.113,90	USD
Yalnız: BinYüzOnÜç USD Doksan CENT			
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 TIC. 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 NEW YORK / 637W
ÖZET BEYAN NO./ TARİH	16343100IM098500 - 06/10/2016
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GHKGAMBI1601089
ARA KONŞİMENTO NO.	SL1609059IST
KAP ADEDİ	279 CARTONS
AĞIRLIK	2.633,56 KGS
KONTEYNER NO.	MSKU 091306-8
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN SEGMENT BILGISAYAR DIS TICARET LTD.ŞTİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA
	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 Fax: 243 52 57

0,60 TL'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1564

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 : 11/08/2016

Banka referansı : 00341MP028969
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 : 7120.00 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 : NOVELDIGI TECHNOLOGY 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



T.C. GÜMRÜK VE TİCARET BAKANLIĞI
Gümrük ve Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğü

Genel Müdürlük
Büyükdere Cad. No: 129
34394 Mecidiyeköy-İstanbul
Tel : 0212 318 50 00
Faks : 0212 318 58 50

Tarih : 07/09/2016

Banka referansı : 00341MP029415
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 : 58930.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 07/09/2016
İhracatçı firma unvanı : NOVELDIGI TECHNOLOGY 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



**GLOBELINK UNIMAR
LOJİSTİK A.Ş.**

İŞ BU KONŞİMENTO MUHTEVİYATI
MALLARIN GEÇİCİ DEPOLAMA
YERİNDE BEKLEME SÜRESİ
45 GÜNDÜR

132648

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER / NO
KONŞİMENTO NO	GAKGAMBI1601089	MSKU709130678
GEMİ ADI	MSC NEW YORK	
GEMİ SEFERİ VE BAYRAĞI	637W PANAMA	
TOPLAM KAP ADEDİ	279 KAP	
TOPLAM AĞIRLIK	2,633.550-KG	
ÖZET BEYAN NO / TARİH	099160 10/10/2016	
ANA ÖZET BEYAN NO / TARİH		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN <u>AFEDOTURK LOGISTICS NAK. TUR.</u> <u>VE DIS TIC. LTD. STI.</u> ADINA TESLİM EDİLMESİNİ RICA EDERİZ.		ONAYLAYAN / İMZA GLOBELINK UNIMAR LOJİSTİK A.Ş. Altunizade Mah. Mahirz. Cad. No:13 S Blok Kat: 1-2-3 Üsküdar / İSTANBUL Anadolu Kurumlar V.D. 913 029 87 39 Ticaret Sicil No: 673401

9180 TL Damga Vergisi
tarafımızdan makbuz karşılığı
ödenmiştir.
Defter Sıra No: 1563

0.60 TL Damga Vergisi
tarafımızdan makbuz karşılığı
ödenmiştir.
Defter Sıra No: 2660
GLOBELINK UNIMAR
LOJİSTİK A.Ş.

Shipper
SHINE LOGISTICS CO.,LTD
ROOM 23H , CENTURY KINGDOM YINDU
INTERNATIONAL BUILDING D , LONGGANG AV.
LONGGANG , SHENZHEN, CHINA

B/L No
GHKGAMBI1601089

GLOBELINK CONTAINER LINES LIMITED
156 Cecil Street, #11-02/03, Far Eastern Bank Building,
Singapore 069544
TEL: (65) 6225 1833 (24 Lines) FAX: (65) 6324 3439

Consignee or Order
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

Notify Party
SAME AS CONSIGNEE

BILL OF LADING

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported so 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 notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents an 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 below, the same being accomplished and 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 or delivery order.

Pre-carriage by	Place of receipt by pre-carrier				
	HONG KONG				
Ocean Vessel	Voy. No.				
SEROJA ENAM	1603				
Port of Loading	Port of Discharge		Final Destination (on-carriage)		
HONG KONG	AMBARLI		AMBARLI		
Marks and Numbers	No. of pkgs or units	Kind of packages; description of goods (said to contain)	Gross Weight	Measurement	
MSKU 0913068/MLCN3258635/40HC		CFS/CFS 279 CARTONS	2633.560KGS	8.0700M3	

SAID TO CONTAIN

MARK & NOS. & DESCRIPTION OF
GOODS AS PER LIST ATTACHED.

ORIGINAL B/L
SURRENDERED IN
HONG KONG

FREIGHT COLLECT
SHIPPED ON BOARD 17/09/2016

Total number of packages or units (in words) TWO HUNDRED SEVENTY-NINE CARTONS ONLY

Freight and charges	Revenue tons	Rate	Per	Prepaid	Collect
GLOBELINK UNIMAR LOGISTICS INC - ISTANBUL "AS DELIVERY AGENT ONLY" ALTUNIZADE MAH. MAHIR IZ CAD. NO:13/2 B-BLOK USKUDAR 34662 ISTANBUL, TURKEY. TEL.: 902166519393FAX: 902166514775					

Exchange Rate	Prepaid at	Payable at	Place and date of issue		
7.8200		AMBARLI	HONG KONG 17/09/2016		
	Total prepaid in local currency	No. of Original B(s)/L	Signed on behalf of the Carrier		
		(0) ZERO	GLOBELINK CONTAINER LINES LIMITED		

Excess Value Declaration: Refer to Clause 6(3)(B) + (C) on reverse side

B/L No. GHKGAMBI1601089

PAGES(s) : 1

VESSEL / VOYAGE SEROJA ENAM/1603

JOB No. : ECS088160900119

MARKS & NO	PKGS TYPE	GOODS DESCRIPTION	WEIGHT (KGS)	MEASMT (CBM)
S-LINK	279 CARTONS	279CARTONS/2633.56KGS/8.07CBM OF: POWER BANK HS CODE:85076000 "NVOCC CONSOLIDATED CARGO" "LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT, ISPS, ENS, D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMMURAGE, STORAGE FEE IF ANY ETC.) ARE FOR CNEE'S ACCOUNT." MAERSK LCL C/N:7691614	2633.560	8.0700
Total :	279 CARTONS		2633.560KG	8.0700M3

0080777155

AFRO TURK LOGISTICSNAKL.TUR. VE
DIŞ TICLTD. ŞTİ.

DENİTH



16343100IM098500

06/10/2016

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

1

34/ 15

343100

MSC NEW YORK
PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM SİRKETİ
637W

HONG KONG

TÜRKİYE

19/10/2016

1	SL1609059IST	279	BI	MSKU0913068	POWER BANK	2633,56	NOVELDIGI TECHNOLOGY CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
		279				2633,56	

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

HDI
Sigorta

HDI Certificate No. 48

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 66,050.00 USD	Premium Paid/Ödenecek Prim 34.33 USD
	% 10 Ek Bedel (DÖVİZ) 6,605.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 72,655.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri HONG KONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı SEROJA ENAM / 1603	Port of Loading / Yükleme Limanı HONG KONG	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 :SL1609059IST

Yükleme Tarihi :17/09/2016

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 17/9/2016

HDI Sigorta A.Ş.
