

## TRANSFER BİLDİRİM FORMU

Genel Müdürlük

Esenlepe Mahallesi, Büyükdere Caddesi,  
Kristal Kule Binası, No:215 Şişli- İstanbul  
Tel : 0212 318 50 00  
Faks : 0212 318 58 50T.C. GÜMRÜK VE TİCARET BAKANLIĞI  
Gümrük ve Ticaret Bölge Müdürlüğü  
İlgili Gümrük Müdürlüğü

Tarih : 18/04/2016

Banka referansı : 00341MP027058  
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 : 4280.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 18/04/2016  
İhracatçı firma unvanı : ZIFRIEND COMMUNICATION  
TECHNOLOGY COMPANY 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

Tamamı 4.280.00  
Kullanılan 2.288.00 31M385253  
Kalan 1.992.00

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.03.2007

MAWB NO. 180-9865 3520

HAWB NO. ASI-1609084

Shipper's Name and Address  
**ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED**  
2ED FLOOR, D5-BUILDING, HENGDA INDUSTRIAL PARK, NO.3, BIGUI AVE, NANPU, PANYU DISTRICT, GUANGZHOU, CHINA  
TEL: 020-8101 1035

Consignee's Name and Address  
**SEGMENT BILGISAYAR DIS TIC. LTD. SH DEREBOYUCU NO: 85, 34387 MECIDIYEKOY, ISTANBUL TURKEY**  
TEL: +90 212 286 82 80  
TAX ID: 7880185223

Issuing Carrier's Agent Name and City  
**GUANGZHOU**

Airport of Departure (Addr. of first Carrier) and requested Routing  
**IST**

to by to by  
**IST**

Flight/Date For Carrier Use only Flight/Date  
**KE320 16-SEP-2016**

Amount of Insurance  
**NIL**

No. of Pieces	Weight	Rate Class	Commodity	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (100: Dimensions or Volume)
45	48	AS ARRANGED	TEMPERED GLASS SCREEN PROTECTOR	7.8	AS ARRANGED			TEMPERED GLASS SCREEN PROTECTOR 48*77*21/AS HS CODE: 7020009990 SHIPPING MARK: 100
Prepaid							AS ARRANGED	
Weight Charge							AS ARRANGED	
Other Charges								
Total other Charges Due branch office								
Total other Charges Due Carrier								
AS ARRANGED								
Total prepaid								
Total collect								
AS ARRANGED								
Charges in Dest Currency								
Charges of Destination								
Total collect Charges								



MAWB NO. 180 9865 3520  
HAWB NO. ASI 1609084  
ÖZET BEYAN NO. 110293/15-0

**Bati Nakliyat ve Ticaret A.Ş.**  
Büyükdere Cad. No:78-80  
Akabe Tic. Mrk. Kat:2/202 34394  
Gayrettepe / Istanbul / TÜRKİYE  
Tel.: +90(212) 293 2400  
Fax: +90(212) 245 4595  
istanbul@batigroup.com.tr  
www.batigroup.com.tr

**BATI GROUP** 1982  
**ITCO** ISO 9001: 2008 ISO 14001: 2004  
**R2** OHSAS 18001: 2007

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

UÇUŞ NO.	KAP	KG.
KE955	45	748

Insurance: N.I.L.  
Currency: CNY  
Other: N.V.D.

SHIPPER'S CERTIFICATE OF INSURANCE  
The undersigned hereby certifies that the goods described in this bill of lading are insured against all risks of loss or damage during the carriage by air from the place of origin to the place of destination, in accordance with the terms and conditions of the policy of insurance attached hereto.

Shipper certifies that the particulars on the face hereof are correct and that neither he nor any party to the contract contains dangerous goods, such part is properly described by name and is in proper condition for carriage 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

GUANGZHOU 16-SEP-2016

original 2 (for consignee)

Shipper's Name and Address  
**ARROW SPEED INT'L CARGO AGENCY (SHANGHAI) LTD.**  
 ROOM 1021, ORIENTAL PLAZA, NO.1590,  
 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 NAKLIYAT VE TICARET A.Ş**  
**BUYUKDERE CAD AKABE TICARET MERKEZI**  
 NO:78/80 FL:2/202 34394 GAYRETTEPE/IST TR.  
 TEL:+90 212 293 24 00 FAX:+90 212 245 4595  
 TAX: 042 001 9231

Consignee's Account Number

KONŞİMENTO	KAP	KG.
150-9865 3520	53	920

Eşyanın tesliminde bir sakınca yoktur.

Alıcı nüshasının aslı hükmündedir.

KESSS - 17.09.2016

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.

Çekirbi Ant

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

To <b>ICN</b>	By First Carrier <b>KE</b>	Routing and Destination <b>KE</b>	to <b>IST</b>	by <b>KE</b>	to <b>IST</b>	by <b>KE</b>	Currency <b>CNY</b>	CHSS Code	WT/VOL <b>PP</b>	Other <b>PP</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>AS PER INV</b>
Airport of Destination <b>ISTANBUL</b>		Requested Flight/Date <b>KE320 16-Sep-16</b>		Amount of Insurance <b>NIL</b>		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.

SCI

No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
53	920.0		<b>KQ</b>	920.0	41.57		38244.40	<b>CONSOLIDATION SHIPMENT</b> <b>AS PER ATTACHED MANIFEST</b>  <b>HS CODE:7020009990</b> <b>70199090</b>  <b>DM:</b> <b>43*43*43/8</b> <b>48*47*24/45</b>  <b>VOL: 3.07 CBM</b>
53	920.0						38244.40	

Prepaid <b>38244.40</b>	Weight Charge	Collect	Other Charges <b>MYC: 4416.00</b>
Valuation Charge			<b>SCC: 1104.00</b>
Tax			<b>AWC: 50.00</b>
Total other Charges Due Agent <b>5570.00</b>			Shipper certifies that the particulars on the face hereof are correct and that the CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH AS ANY PART OF THE PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.  <b>AIR SEA TRANSPORT INC</b>
Total other Charges Due Carrier			
Total prepaid <b>43814.40</b>			Signature of Shipper's Agent
Total collect			<b>16/Sep/16</b>
Currency Conversion Rates	Charges in Dest. Currency		<b>GUANGZHOU</b>
For Carriers Use only at Destination	Charges at Destination	Executed on (Date) at (Place) <b>150-9860 3520</b> Its Agent	

COPY 4 (DELIVERY RECEIPT)

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

**ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED**

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

Fax: +86-20-81023576

**PACKING LIST**

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI  
Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY  
Tel: 0090-212-2666290

Invocie No.:16ZF182&16ZF183

Date: Sept 13, 2016

Page:1/1

S/M	NAME & SPECIFICATIONS	QTY (PCS)	G.W (KGS)	N.W (KGS)	CTNS	CBM
S-link	TEMPERED GLASS SCREEN PROTECTOR 0.33MM 2.5D	23735	713	632	45	2.44
<b>TOTAL:</b>		<b>23735</b>	<b>713</b>	<b>632</b>	<b>45</b>	<b>2.44</b>

*For and on behalf of*  
ZIFRIEND COMMUNICATION TECHNOLOGY CO.LTD  
知友通信科技有限公司

.....  
*Authorized Signature(s)*

**ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED**

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

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**COMMERCIAL INVOICE**

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

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S/M	NAME & SPECIFICATIONS	QTY (PCS)	U.PRICE (USD/PC)	AMOUNT (USD)
S-link	TEMPERED GLASS SCREEN PROTECTOR, 0.33MM 2.5D	23735	0.37	8,781.95
TOTAL:		23735		8,781.95

*For and on behalf of*  
ZIFRIEND COMMUNICATION TECHNOLOGY CO.LTD  
知友通信科技有限公司

.....  
*Authorized Signature(s)*

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知友通信科技有限公司

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*Authorized Signature(s)*



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Invoice No.:16ZF182&16ZF183  
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*For and on behalf of*  
ZIFRIEND COMMUNICATION TECHNOLOGY CO.LTD  
知友通信科技有限公司

.....  
*Authorized Signature(s)*

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



HDI Certificate No. 9

Assured / Sigortalı  
SEGMENT BİLGİSAYAR DIŞ Tİ CARET 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

8,781.95 USD

4.56 USD

% 10 Ek Bedel ( DÖVİZ )

878.20 USD

Toplam Sigorta Bedeli ( DÖVİZ )

9,660.15 USD

Sefer Yeri

Conveyance / Taşıma Aracı

[Uçak]

Place of Shipment / Yükleme Yeri

GUANGZHOU, CHINA

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

(Ocean) Vessel / Gemi Detayı

/ 1234

Port of Loading / Yükleme Limanı

GUANGZHOU, 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 : ASI-1609084

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.


[www.batigroup.com.tr](http://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:	BAT2016000007733
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: 9AF9F792-C44C-4DAD-BCB8-C002E76F1B08

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	2.450,00 USD	2.450,00 USD	% 0,00	0,00 USD	2.450,00 USD

Döviz Kuru :	2,9678 TL	
Hizmet Toplam Tutarı:	7.271,11 TL	2.450,00 USD
Vergiler Dahil Toplam Tutar:	7.271,11 TL	2.450,00 USD
Ödenecek Tutar:	7.271,11 TL	2.450,00 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-1609081 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 İkiBinDörtYüzElli USD

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

## 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 : 11/07/2016

Banka referansı : 00341MP028468  
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 : 33856.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 11/07/2016  
İhracatçı firma unvanı : ZIFRIEND COMMUNICATION  
TECHNOLOGY COMPANY 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

33.856. USD  
31.880 USD → 1M31377  
1.976 USD

## 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 : 31/08/2016

Banka referansı : 00341MP029323  
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 : 5880.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 31/08/2016  
İhracatçı firma unvanı : ZIFRIEND COMMUNICATION  
TECHNOLOGY COMPANY 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

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