

CHANGZHOU YUYUE ELECTRONICS CO.,LIMITED

Adress: Room 2-1202,Jiahong Bissness Building,Tianning District,Changzhou city,Jiangsu province,China

COMMERCIAL INVOICE

TO: SEGMENT BILGISAYAR DIS TIC. LTD.STI		INVOICE NO.: 2016YY1010		
ADD: DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKOY ISTANBUL-TURKEY		DATE: 2016.10.10		
FROM: SHANGHAI		TO: Turkey		
SHIPPING MARKS: S-LINK		SHIPPED BY: SEA		
NAME & DESCRIPTIONS		QTY	USD PRICE	AMOUNT
ITEM NO.	DESCRIPTIONS	FOB SHANGHAI		
SLX-136	S-link SLX-136 DVI 24+5 M TO VGA F Adapter Converter	1000	0,55 USD	550,00 USD
SLX-241	S-link SLX-241 HDMI F TO DVI 24+5 M Adapter Converter	1000	0,58 USD	580,00 USD
SLX-310	S-link SLX-310 HDMI/DVI 24+1 M 1.5m Cable	500	1,55 USD	775,00 USD
SLX-135	S-link SLX-135 Stereo 2 Sound Adapter Converter	1000	0,20 USD	200,00 USD
SL-859	S-link SL-859 1.5m Stereo Sound Cable	15000	0,13 USD	1.950,00 USD
SL-DC44	S-link SL-DC44 6.35 to 3.5 F Stereo 25pcs package Adapter Converter	2500	0,06 USD	150,00 USD
SLX-278	S-link SLX-278 HDMI TO HDMI 50m Cable	100	52,00 USD	5.200,00 USD
SLX-689	S-link SLX-689 Micro HDMI M to HDMI F Adapter Converter	500	0,65 USD	325,00 USD
	TOTAL	21600		9.730,00 USD

Bank Details:

Intermediary Bank: JP MORGAN CHASE BANK,NEWYORK SWIFT: CHASUS33

Beneficiary's Bank: Agricultural Bank of China, Beijing H.O.
SWIFT Code: ABOCCNBJ, CHIPS UID: 279631

Account Number: 10600414040016831

Bene Name: Changzhou YUYUE Electronics Co.,Ltd

Adress: Room 2-1202,Jiahong Bissness Building,Tianning District,Changzhou city,Jiangsu province,China

Shipper

CHANGZHOU YUYUE ELECTRONICS CO.,LIMITED
ROOM 2-1202,JIAHONG BISNESS BUILDING,TIANNING
DISTRICT,CHANGZHOU CITY,JIANGSU

B/L NO. GSL1609034



GLOBAL SMART LOGISTICS CO., LTD.

BILL OF LADING

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 binding on the Merchant, become binding 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.

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

Notify Party

SAME AS CONSIGNEE

Forwarding Agent References

AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI
FINDIKLI MH.MECLISI MEBUSAN YOKUSU NO.15/2
34427 BEYOGLU / ISTANBUL /TURKEY
MAT NO: BEYOGLU / 0080777155
TEL:TEL: +90 212 243 79 70 (PBX)FAX: +90 212 243 52 57

Pre-carriage by

Place of Receipt

SHANGHAI, CHINA

Ocean Vessel/ Voy. No.

Place of Loading

SHANGHAI, CHINA

MSC VALERIA/FT641W

Port of Discharge

Place of Delivery

AMBARLI, ISTANBUL

AMBARLI, ISTANBUL

Final Destination (for the merchant's reference)

AMBARLI, ISTANBUL

Marks & Number

Quantity and packages

Kind of Packages: Descriptions of goods

Gross Weight

Measurement

S-LINK

143 CARTON(S) CFS/CFS

AUDIO VIDEO CABLE

HS CODE:854442900000

AUDIO VIDEO CONNECTOR

HS CODE:85369011

1,310.00 KGS

6.78 CBM

SURRENDERED

CONTAINER/SEAL NO.:

MRKU9093538/CN6888029/143CARTON(S)/1310.00KGS/6.78CBM

Particulars Furnished by Merchants

Total number of Containers or other

Packages or units received by the Carrier (In Words)

TOTAL:ONE HUNDRED AND FORTY-THREE(143)CARTON(S) ONLY

Freight & Charges

Revenue Tons

Rate

Per

Prepaid

Collect

Exchange Rate

Prepaid at

Payable at

Place and date of issue

SHENZHEN, CHINA 19.Oct.2016

Total prepaid in national currency

No. of Original B(s)/L
THREE(3)

LADEN ON BOARD THE VESSEL AND DATE

19.Oct.2016

For and on behalf of
GLOBAL SMART LOGISTICS CO.,LTD.

Authorized Signature(s)
Stamp and Signature

No.

AFRO TURK LOGISTICS NAKL.TUR VE DIŞ TIC. LTD.ŞTİ.
Findıklı 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 17/11/2016

SEGMENT BİLGİSAYAR DIŞ TICARET LTD.ŞTİ.

SEHİT ER CIHAN NAMLI CD. NO:79/E
MECİDİYEKÖY/SİSİLİ/İSTANBUL P.K. : 34387

AFRO TURK LOGISTICS
NAKL.TUR. VE DIŞ TIC.LTD.ŞTİ.
Findıklı Mah. Meclis-i Mebusan Yokuşu 15/2
Beyoğlu / ST. Beyoğlu V.D. 008 077 7155
Ticaret Sicil No: 720934
Tel: (0212) 243 79 70 Fax: 243 52 57

SERİ C

SIRA NO:

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	33,90	USD	
THC / FABRIKA DOLUM	101,70	USD	
ORDİNO / D.ORDER	30,00	USD	
<p>OPR NO : IMP160273 MSC VALERIA / 641W / 17/11/2016 E / L NO : GSL1609034 MRKU 909353-8, / IXLCL, SHANGHAI / AMBARLI</p>			
Son Ödeme Tarihi : 17/11/2016	Toplam :	165,60	USD
Döviz Kuru : 3.3115USD	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 :	171,00	USD
Yalnız:	Yüz Yetmiş Bir USD		
BANK:	AKBANK	GARANTİ	
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03	TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96	USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25	USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24	EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35		

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 : 23/08/2016

Banka referansı : 00341MP029188
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 : 9730.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 23/08/2016
İhracatçı firma unvanı : CHANGZHOU YUYUE ELECTRONICS CO., LTD.
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.
MECİDİVEKÖY Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007

CHANGZHOU YUYUE ELECTRONICS CO.,LIMITED

Adress: Room 2-1202,Jiahong Bissness Building,Tianning District,Changzhou city,Jiangsu province,China

PACKING LIST

BUYER: SEGMENT BILGISAYAR DIS TIC. LTD.STI				INVOICE NO.: 2016YY1010			
ADD: DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKOY ISTANBUL-TURKEY				DATE: 2016.10.10			
FROM: SHANGHAI				ORDER NO.: 2016SEG0720			
SHIPPING MARKS: N/M				TO: Turkey			
				SHIPPED BY: SEA			
DESCRIPTION OF THE GOODS		Quatity (PCS)	Per CTN (PCS)	PACKAGE (CTNS)	CMB (MM2)	G.W. (KGS)	N.W. (KGS)
SLX-136	S-link SLX-136 DVI 24+5 M TO VGA F Adapter Converter	1000	100	10	0,3402	52	42
SLX-241	S-link SLX-241 HDMI F TO DVI 24+5 M Adapter Converter	1000	100	10	0,3402	55	45
SLX-310	S-link SLX-310 HDMI/DVI 24+1 M 1.5m Cable	480	40	12	1,343277	120	108
SLX-310	S-link SLX-310 HDMI/DVI 24+1 M 1.5m Cable	20	20	1	0,03861	6	5
SLX-135	S-link SLX-135 Stereo 2 Sound Adapter Converter	1000	100	10	0,3402	50	40
SL-859	S-link SL-859 1.5m Stereo Sound Cable	15000	250	60	2,65	450	390
SL-DC44	S-link SL-DC44 6.35 to 3.5 F Stereo 25pcs package Adapter Converter	2500	2500	1	0,015444	13	12
SLX-278	S-link SLX-278 HDMI TO HDMI 50m Cable	99	3	33	1,503376875	528	495
SLX-278	S-link SLX-278 HDMI TO HDMI 50m Cable	1	1	1	0,045556875	6	5
SLX-689	S-link SLX-689 Micro HDMI M to HDMI F Adapter Converter	500	100	5	0,1701	30	25
TOTAL GROSS WEIGHT:						1310	KGS
TOTAL NET WEIGHT:						1167	KGS
TOTAL VOLUME:						6,78	CBM
TOTAL CARTON:						143	CTNS

SAY TOTAL ONE HUNDRED AND FOURTY-THREE CARTONS ONLY



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 VALERIA / 641W
ÖZET BEYAN NO./ TARİH	16343100IM106226 - 02/11/2016
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	YSGSHAAMBI1611299
ARA KONŞİMENTO NO.	GSL1609034
KAP ADEDİ	143 CARTONS
AĞIRLIK	1.310,00 KGS
KONTEYNER NO.	MRKU 909353-8

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN
..... SEGMENT BILGISAYAR DIS TICARET
..... LTD.STI.
.....

ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŞE ve İMZA

AFROTURK 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: 1598

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



HDI Certificate No. 101

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

9,730.00 USD

5.06 USD

% 10 Ek Bedel (DÖVİZ)

973.00 USD

Toplam Sigorta Bedeli (DÖVİZ)

10,703.00 USD

Sefer Yeri

Conveyance / Taşıma Aracı

[Gemi]

Place of Shipment / Yükleme Yeri

SHANGHAI, CHINA

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

(Ocean) Vessel / Gemi Detayı

MSC VALERIA / FT641W

Port of Loading / Yükleme Limanı

SHANGHAI, 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:GSL1609034

Yükleme Tarihi :19/10/2016

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 19/10/2016

HDI Sigorta A.Ş.