

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 : 21/09/2016

Banka referansı : 00341MP029494
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 : 4000.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 21/09/2016
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

Revizyon No : 0

Yayın Tarihi :15.02.2007

MAWB NO: 180-9865 5126 HAWB NO: ASI-1609207

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: 020-8707 7036

Issuing Carrier's Agent Name and City
SEGMENT BILGISAYAR DIS TIC. LTD. STI DEREBOYU CD.NO.65, 34387 MECIDIYEKÖY, ISTANBUL, TURKEY
 TEL: +90 212 286 82 90
 TAX ID: 7580183223

MAWB NO. 180
 HAWB NO. ASI-1609207
 ÖZET BEYAN NO. 1M
 9865 5126 1609207 115618/24.09

Bati 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 1992
 ISO 9001: 2008 ISO 14001: 2004
 OHSAS 18001: 2007

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

UÇUŞ NO. KE 095	KAP 35	KG. 485
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Airport of Departure (Name, office, carrier) and requested Routing
GUANGZHOU

to By first carrier Routing and Destination to of to to

Report of Destination Flight Date For Carriage (size only) Flight Date
ISTANBUL KE320 28-SEP-2016

CNY C I C NVD AS PER INV
 Amount of Insurance NIL
 INSURANCE: If carrier offers insurance, and such insurance is presented in accordance with conditions on appropriate receipt, it shall be deemed to be issued in favour of the carrier.

No. of Pieces	Gross Weight	Net Weight	Rate	Charge	Total	Volume and Quantity of Goods (incl. Dimensions and Volume)
35 CTNS	485.00 K		485.00		AS ARRANGED	GLASS SCREEN PROTECTOR VOL.: 2.040CBM HS CODE: 70200080 00 00 SHIPPING MARK: S-LINK ADDISON

Prepaid	Weight Charge	Collect	Other Charges
	AS ARRANGED		
Value of Charge			
for			
Total other Charges Due Consignee			
Total other Charges Due Carrier			
Total prepaid	Total collect		
Currency Conversion Rates	cc charges in local currency		
	AS ARRANGED		

Shipped certifies that the particulars on the face hereof are correct and that inside or any part of the consignment contains dangerous goods, such goods property described by name and in its 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 his Agent

GUANGZHOU 28-SEP-2016 Authorized Signature(s)
 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

180-9865 5126

180-9865 5126

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

Shipper's Account Number

Not Negotiable

Air Waybill

KOREAN AIR

Nº 054139

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.
180-9865 5126	53	721

Eşyanın tesliminde bir sakınca yoktur.
Alıcı nüshasının aslı hükmündedir.
KE335-30-09-2016

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

Agent's IATA Code Account No.

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

To By First Carrier Routing and Destination
ICN KE to **IST** by **KE** to **IST**

CNY PP COLL PP COLL

KOREAN AIR CARGO

Yetkili İmza ve Kaşe

IM
Cekirist Ayt

Airport of Destination
ISTANBUL

Requested Flight/Date
KE320 28-Sep-16

Amount of Insurance
NIL

NVD

AS PER INV

HANDLING INFORMATION

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'.

(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 lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
53	721.0		KQ		721.0	41.57	29971.97	CONSOLIDATION SHIPMENT AS PER ATTACHED MANIFEST HS CODE:3926909090, 7326909000,70200009990 DIM: 37*31*25/12 50*36*34/6 50*41*28/10 49*48*25/25 VOL: 2.75 CBM
53	721.0						29971.97	

Prepaid Weight Charge Collect
29971.97

Other Charges
MYC: 3460.80

Valuation Charge

SCC: 865.20

Tax

AWC: 50.00

Total other Charges Due Agent
4376.00

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 APPLICABLE DANGEROUS GOC REGULATIONS.

Total prepaid
34347.97

Total collect

AIR SEA TRANSPORT INC

Signature of Shipper or his Agent

28/Sep/16

GUANGZHOU

Currency Conversion Rates cc charges in Dest. Currency

Executed on (Date)

(Place)

For Carriers Use only at Destination

Charges at Destination

Total collect Charges

180-9865 5126

COPY 4 (DELIVERY RECEIPT)

XIN YI PRINTING Tel:13600406974 No:---16015

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

COMMERCIAL INVOICE

TO: SEGMENT BILGISAYAR DIS TIC. LTD. STI

Add: DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

Tel: 0090-212-2666290

INVOICE NO.: 16ZF185&16ZF192

DATE: Sept 26, 2016

PAGE: 1/1

S/M	NAME & SPECIFICATIONS	QTY (PCS)	U.PRICE (USD/PC)	AMOUNT (USD)
S-link	TEMPERED GLASS SCREEN PROTECTOR, 0.33MM 2.5D, GRADE A	12120	0.31	3,720.00
Addison	TEMPERED GLASS SCREEN PROTECTOR, 0.33MM 2.5D , GRADE A+	2040	1.06	2,160.00
TOTAL:		14160		3,720.00

for and on behalf
ZIFRIEND COMMUNICATION TECHNOLOGY CO.LTD
知友通信技术有限公司

Authorized Signature(s)

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

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

Tel: +86-20-81011035

Fax: +86-20-81023576

PACKING LIST

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKÖY, ISTANBUL, TURKEY

Tel: 0090-212-2666290

Invoice No.:16ZF185&16ZF192

Date: Sept 26, 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 GRADE A	12120	366.1	318.6	25	1.53
Addison	TEMPERED GLASS SCREEN PROTECTOR 0.33MM 2.5D GRADE A+	2040	115	96	10	0.54
TOTAL:		14160	481.1	414.6	25	2.07

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. 22

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 3,720.00 USD	Premium Paid/Ödenecek Prim 1.93 USD
	% 10 Ek Bedel (DÖVİZ) 372.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 4,092.00 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 /	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-1609207

Yükleme Tarihi :28/09/2016

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 28/9/2016

HDI Sigorta A.Ş.

180-9865 5126

180-9865 5126

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		Shipper's Account Number Not Negotiable Air Waybill		KOREAN AIR Issued by CABLE ADDRESS: "KOREANAIRLINES" C.P.O.BOX 864 1370, GONGHANG-DONG, GUANGSEO-GU, SEOUL, KOREA																					
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S. BUYUKDERE CAD AKABE TICARET MERKEZI NO:78/80 FL:2/202 34384 GAYRETTEPE/IST TR. TEL:+90 212 293 24 00 FAX:+90 212 245 4595 TAX: 042 001 9231		Consignee's Account Number 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.		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																					
Issuing Carrier's Agent Name and City Agent's IATA Code Account No.		Accounting Information/Also Notify FREIGHT PREPAID		Reference Number Optional Shipping Information																					
Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU, CHINA		To By First Carrier KE		Declared Value for Carriage NYD																					
Airport of Destination ISTANBUL		Requested Flight/Date KE320 28-Sep-16		Declared Value for Customs AS PER INV																					
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'.		TC																					
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.																									
<table border="1"> <thead> <tr> <th>No of Pieces RCP</th> <th>Gross Weight</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>53</td> <td>721.0</td> <td>KO</td> <td>721.0</td> <td>41.57</td> <td>29971.97</td> <td rowspan="2"> CONSOLIDATION SHIPMENT AS PER ATTACHED MANIFEST HS CODE: 3926909090, 7326909000, 7020000990 DIM: 37*31*25/12 40*36*34/6 50*41*28/10 49*48*25/25 VOL: 2.75 CBM </td> </tr> <tr> <td>53</td> <td>721.0</td> <td></td> <td></td> <td></td> <td>29971.97</td> </tr> </tbody> </table>						No of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	53	721.0	KO	721.0	41.57	29971.97	CONSOLIDATION SHIPMENT AS PER ATTACHED MANIFEST HS CODE: 3926909090, 7326909000, 7020000990 DIM: 37*31*25/12 40*36*34/6 50*41*28/10 49*48*25/25 VOL: 2.75 CBM	53	721.0				29971.97
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Prepaid 29971.97		Weight Charge Collect		Other Charges MYC: 3460.80																					
Valuation Charge		Tax		SCC: 865.20																					
Total other Charges Due Agent 4376.00		Total other Charges Due Carrier		AWC: 50.00																					
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 APPLICABLE DANGEROUS GOODS REGULATIONS.																									
Total prepaid 34347.97		Total collect		Signature of Shipper or his Agent 28/Sep/16 GUANGZHOU 郑光海																					
Currency Conversion Rates		Charges in Dest. Currency		Executed on (Date) at (Place) 180-9865-5126 its Agent																					
For Carriers Use only at Destination		Charges at Destination		Total collect Charges																					

ORIGINAL 3 (FOR SHIPPER)



ARROW - SPEED
Empowering your cargo
箭 破 国 际

ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD.

Room 1021, Oriental Plaza, No. 1500, Century Avenue, Pudong, Shanghai, China, 200122

TEL:86-21-51354851/51354852/51354853 FAX:86-21-51354856/57

ATTN:MR.EDWARD CHAN

BATI NAKLIYAT VE TICARET A.S

TEL:+90 212 293 24 00 FAX:+90 212 245 4595

TAX: 042 001 9231

MAWB NO:	180-9865 5126
FLIGHT NO:	KE 320 2016-Sep-28
DEPARTURE:	GUANGZHOU
DESTINATION:	ISTANBUL

HAWB NO.	PKGS	WT.KGS	SHIPPER	CONSIGNEE	DESCRIPTION	FREIGHT TERM
ASI-1609177	18	236.000	MARINE TOWN INC. 21F-2,NO.33,SEC. 1,MINSHENG RD.,BANQIAO DIST.,NEW TAIPEI CITY 220, TAIWAN TEL:886 2 2957 9880 FAX:886 2 2957 9882	DEKA MARIN DENIZ MALZ. A.S. DOSTLAR CADDESI MOLLA FENARI YOLU PELITLI KOYU 41400 GEBZE/KOCAELI TEL:+90 262 444 1175 FAX:+90 262 751 4010 TAX ID:2730630468	SHOWER DRAIN SCUPPER FOLDING CLEAT	FREIGHT COLLECT
ASI-1609207	35	485.000	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	SEGMENT BILGISAYAR DIS TIC. LTD. STI DEREBOYU CD.NO.65, 34387 MECIDIYEKÖY, ISTANBUL, TURKEY TEL:+90 212 266 62 90 TAX ID:7580183223	TEMPERED GLASS SCREEN PROTECTOR	FREIGHT COLLECT


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:	BAT2016000008181
Fatura Tarihi:	03- 10- 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: 4487ED50-285A-474F-8716-A6BB3922037D

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	1.750,00 USD	1.750,00 USD	% 0,00	0,00 USD	1.750,00 USD

Döviz Kuru :	3,0004 TL	
Hizmet Toplam Tutarı:	5.250,70 TL	1.750,00 USD
Vergiler Dahil Toplam Tutar:	5.250,70 TL	1.750,00 USD
Ödenecek Tutar:	5.250,70 TL	1.750,00 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:GUANGZHOU Boşaltma Limanı:İSTANBUL

 Konşimento No:ASI-1609207 Poz No:16/10/950/34000907
 (180-9865 5126)

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 BinYediYüzElli 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