

JLIP GROUP CO., LTD.

4~6 FLOOR,NO. 107 SHENGLI ROAD, JIANGMEN,GUANGDONG,CHINA

TEL:+86 750 3533928 FAX:+86 750 3555323

COMMERCIAL INVOICE

TO Messrs: SEGMENT BILGISAYAR DIS TICARET LTD.STI
Mr. TUNCAY DONMEZ
WWW.SEGMENT.COM.TR

ADD: SEHIT ER CIHAN NAMLI STREET NO:79/B SISLI / ISTANBUL
TEL: 90-212-2666290
FAX: 90-212-2666298

Invoice No.: SRR2016082006

Date: 05.Dec.2016

Price Term: TT

FOB JIANGMEN

Port of Shipment: JIANGMEN,CHINA

Port of Discharge: AMBARLI,ISTANBUL

	Descriptions	Brand	Item No.	Quantities	Unit Price	Amount
				(PCS)	(USD)	(USD)
1	CAR MP3 PLAYER	MIKADO	MC-1405	1,010	6.700	6,767.00 USD
2	CAR MP3 PLAYER	MIKADO	MC-1410	1,010	6.700	6,767.00 USD
3	CAR MP3 PLAYER	MIKADO	MC-1415	1,010	6.700	6,767.00 USD
4	Cable		Spare Part	75	0.100	F.O.C
5	Remote Control		Spare Part	75	0.200	F.O.C
6	Color Box		Spare Part	65	0.100	F.O.C
	Extra Cost					188.00 USD
TOTAL PACKED IN 305 CTNS				3,245	TOTAL:	20,489.00 USD

JLIP GROUP CO., LTD.

4~6 FLOOR,NO. 107 SHENGLI ROAD, JIANGMEN, GUANGDONG, CHINA

TEL:+86 750 3533928 FAX:+86 750 3555323

PACKING LIST

TO Messrs: SEGMENT BILGISAYAR DIS TICARET LTD.STI
Mr. TUNCAY DONMEZ
WWW.SEGMENT.COM.TR

Invoice No.: SRR2016082006
Date: 05.Dec.2016

ADD: SEHIT ER CIHAN NAMLI STREET NO:79/B SISLI / ISTANBUL
TEL: 90-212-2666290
FAX: 90-212-2666298

FOB JIANGMEN
Port of Shipment: JIANGMEN, CHINA
Port of Discharge: AMBARLI, ISTANBUL

	Descriptions	Brand	Item No.	Quantities	Ctns	N.W	G.W	G.W
				(PCS)				
1	CAR MP3 PLAYER	MIKADO	MC-1405	1,010	101	787.00	872.00	4.27
2	CAR MP3 PLAYER	MIKADO	MC-1410	1,010	101	787.00	872.00	4.27
3	CAR MP3 PLAYER	MIKADO	MC-1415	1,010	101	787.00	872.00	4.27
4	Cable		Spare Part	75	2	12.00	14.00	0.13
5	Remote Control		Spare Part	75				
6	Color Box		Spare Part	65				
TOTAL				3,245	305	2373.00	2630.00	12.94

AFRO TURK LOGISTICS NAK.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 24/01/2017

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

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

AFRO TURK LOGISTICS
NAK. TUR. VE DIŞ TİC. LTD. ŞTİ.
Fındıklı Mah. Mebusan Yokuşu No. 15/2
Beyoğlu/Si. Beyoğlu V.D. 0080777155
Ticaret Sicil No: T10934
Tel: (0212) 243 79 70 Fax: 243 52 57

SERİ C

SIRA NO.: 304412

Müşteri V.D.: BOĞAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	517,60	USD	
THC / FABRİKA DOLUM	194,10	USD	
ORDİNO / D. ORDER	30,00	USD	
<p>OPR NO : IMP160282 MSC VALERIA / 651W / 23/01/2017 B / L NO : GSI1612030 MRKU 417177-2 / 1XLCCL JIANGMEN / AMBARLI</p>			
Son Ödeme Tarihi : 24/01/2017	Toplam :	741,70	USD
Döviz Kuru : 3,7746USD	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 :	747,10	USD
Yalnız: YediYüzKırkYedi USD On CENT			
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		

Shipper
JLIP GROUP CO., LTD.
4-6 FLOOR NO. 107 SHENGLI ROAD,
JIANGMEN, GUANGDONG, CHINA
TEL: +86 750 3533928

Consignee
SEGMENT BIL GISAYAR DIS TIC LTD STI
ADD: SEHIT ER CIHAN NAMLI CAD NO.79/B SISLI
ISTANBUL TURKEY
TEL: +90 212 266 62 90
FAX: +90 212 266 62 88
CONTACT PERSON TUNCAY DONMEZ

Notify Party
SAME AS CONSIGNEE

Pre-carriage by
YUE HONG JI 918/1612150000

Place of Receipt
JIANGMEN, CHINA

Ocean Vessel/ Voy. No.
YUE HONG JI 918/1612150000

Place of Loading
JIANGMEN, CHINA

Port of Discharge
AMBARLI, ISTANBUL

Place of Delivery
AMBARLI, ISTANBUL

Marks & Number
Container No./Seal no

Quantity and packages	Kind of Packages; Descriptions of goods	Gross Weight	Measurement
305 CARTON(S)	OFS/CFS CAR MP3 PLAYER HS CODE: 852721000	2,630.00 KGS	12.940 CBA

CONTAINER/SEAL NO.:
LGLMRKU417172/MLCN4341262/40HQ/305CARTON(S)/2630.00KGS/12.94CBM

Total number of Containers or other Packages or units received by the Carrier (In Words)
TOTAL THREE HUNDRED AND FIVE (305) CARTON(S) ONLY

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT

Exchange Rate
Prepaid at
Total prepaid in national currency

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

LADEN ON BOARD THE VESSEL AND DATE
15 Dec 2016

B/L NO. GSL1612030



GLOBAL SMART LOGISTICS CO. LTD.

BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total 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 (1) Bill of Lading must be surrendered duly endorsed in exchange for the goods or 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 conditions hereof shall, without prejudice to any rule of common law or statute and them binding on the Merchant, become binding in all respects between the Carrier and Holder of the Bill of Lading as though the contract evidenced hereby had been in between them.

IN WITNESS whereof the number of original Bills of Lading stated under have been all of this tenor and date, one of which being accomplished, the other(s) to be

Forwarding Agent Reference
AFROTURK LOGISTICS NAK TUR VE DIS TIC LTD STI
FINDIKLI MH MECLISI MEBUSAN YOKUSU NO 15/2
34427 BEYOGLU / ISTANBUL / TURKEY
VAT NO: BEYOGLU / 0080777165
TEL: +90 212 243 79 70(PBX) FAX: +90 212 243 52 57

Final Destination (for the merchant's reference)
AMBARLI, ISTANBUL

ORIGINAL

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

[Signature]
Authorized Signatures(s)
Stamp and Signatu

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

Tarih : 06/01/2017/25

Banka referansı : 00855MP019071
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 : 16464.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 06/01/2017
İhracatçı firma unvanı : JLIP GROUP (HONG KONG) 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.

İşbu yazı MASLAK şubemiz talimatı ile düzenlenmiştir.

Saygılarımızla,
FİNANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

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 : 02/09/2016

Banka referansı : 00341MP029329
İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTDŞTİ
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 : 4025.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 02/09/2016
İhracatçı firma unvanı : JLIP GROUP (HONG KONG) CO LIMITED
Ödeme şekli : Peşin Ödeme
Tahsil edilen komisyon ve masraf toplamı : 0
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



GLOBELINK UNIMAR LOJİSTİK A.Ş. Tel : +90 216 651 93 93
Saray Mah. Dr. Adnan Büyükdeleniz Cad. Fax : +90 216 651 47 70 - 71
Akkom Ofis Park 2, 2.Blok (Cessus Plaza) E-mail : info@globelink-unimar.com
No: 4 Kat: 18 Ümraniye/İSTANBUL Web : www.globelink-unimar.com

İzmir Şube Tel: +90 232 464 31 56 Fax: +90 232 464 74 91
Bursa Şube Tel: +90 224 211 60 40 Fax: +90 224 211 63 13
AHL Şube Tel: +90 212 465 20 44 Fax: +90 212 464 19 47
Mersin Şube Tel: +90 324 238 56 45 Fax: +90 324 238 56 47
Ambarlı Şube Tel: +90 212 875 31 38 Fax: +90 212 875 31 39
Konya Şube Tel: +90 332 999 10 21 Fax: +90 332 999 10 21
Ankara Şube Tel: +90 312 969 97 84 Fax: +90 312 969 97 85

**İŞ BU
KONŞİMENTO
MUHTEVİYATI**

**MALLARIN
GEÇİCİ
DEPOLAMA
YERİNDE
BEKLEME
SÜRESİ
45 GÜNDÜR**

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER NO
KONŞİMENTO NO	GLJML1612049	MRKU/417177/2
GEMİ ADI	MSC VALERIA 651W	
GEMİ SEFERİ VE BAYRAĞI	1609 / PANAMA	
TOPLAM KAP ADEDİ	305 PACKAGES	
TOPLAM AĞIRLIK	2,630.000-KG	
ÖZET BEYAN NO /TARİH	173431001M005237 / 17/01/2017	
ANA ÖZET BEYAN NO /TARİH	173431001M005237	
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN AFROTURK LOGISTICS NAK.TUR. VE DIS TIC. LTD. STI. ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.		GLOBELINK UNIMAR İZMİR ŞUBESİ İMZA Altınzade Mah. İzzet h. Cad. No:18 B Blok Kat: 1-2-3 Ümraniye/İSTANBUL Anadolu Kurumlar Od. 016 020 87 30 Ticaret Sicil No: 678461

Shipper
 GLOBAL SMART LOGISTICS CO., LTD.
 ROOM NO. 619, BLOCK D, HONGTAIFU BUILDING,
 JIAN' AN ROAD, BAO' AN DISTRICT, SHENZHEN. P. R. CHINA

B/L No.
 GLJML1612049

Consignee
 APROTURK 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

GLOBELINK MARINE (CHINA) PTE LTD
 156 Cecil Street, #11-02/03
 Far Eastern Bank Building, Singapore 069544
 Fax: (65) 62251833 Fax: (65) 62258742

BILL OF LADING

Notify party
 SAME AS CONSIGNEE

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorised or permitted here in 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.

Pre-carriage by Place of receipt by pre-carrier
 JIANGMEN, CHINA

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

Ocean vessel Voy No.
 YUE HONG JI 918 V. 1612150000

In WITNESS where of one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the 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.

Port of Loading JIANGMEN, CHINA	Port of Discharge AMBARLI, TURKEY	Final destination (on-carriage) AMBARLI, TURKEY
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Marks and Numbers	No. of pkgs or units	Kind of package description of goods (said to contain)	Gross weight	Measurement
MIKADO	305CTNS	LCL/LCL CFS/CFS CAR MP3 PLAYER HS CODE: 852721000 CONTAINER/SEAL NO.: MRKU4171772/MLCN4341282/40HQ SHIPMENT TERM: FOB	2630.000KGS	12.9400CBM

SURRENDER

FREIGHT COLLECT

SHIPPED ON BOARD
 2016. 12. 15

(of which on deck at shipper's risk; the carrier not being responsible for loss or damage however arising.)

Total number of packages or units (in words) SAY THREE HUNDRED AND FIVE CTNS ONLY.

Freight and charges Revenue tonRate	Pre	PrePaid	Collect
DELIVERY AGENT: GLOBELINK UNIMAR LOGISTICS INC. "AS DELIVERY AGENT ONLY" SARAY MAH. DR. ADNAN BUYUKDENIZ CAD. AKKOM OFIS PARK 2, 2 BLOK 34768 (CESSASS PLAZA) NO: 4 K: 18 UMRANIYE-IST. TEL: 902166519393 FAX: 902166514770 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.			

Exchange rate	Prepaid at	Payable at AMBARLI, TURKEY	Place and date of issue JIANGMEN
	Total prepaid in local currency	No. of original B(s)/L THREE (3)	Signed on behalf of the Carrier: GLOBELINK MARINE (CHINA) PTE LTD

JURISDICTION AND LAW CLAUSE

The contract evidenced by or contained in this Bill of Lading is governed by the law of Singapore and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Singapore and no other court.

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

0080777155

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

DENİTH

17343100IM003720

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

13/01/2017

34/ 15

1

343100

MSC VALERIA

PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM SİRKETİ

651W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

23/01/2017

1	GSL1612030	1	305	BI	MRKU4171772	CAR MP3 PLAYER	2630	JLIP GROUP CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			305				2630	



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 / 651W
ÖZET BEYAN NO./ TARİH	17343100IM003720 - 13/01/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLJML1612049
ARA KONŞİMENTO NO.	GSL1612030
KAP ADEDİ	305 CARTONS
AĞIRLIK	2.630,00 KGS
KONTEYNER NO.	MRKU 417177-2

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUNSEGMENT.BİLGİSAYAR.DIŞ.TİCARET..... LTD.ŞTİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA
	<p>AFROTURK LOGISTICS NAKL. TUR. VE DIŞ TIC. LTD. ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu/İST. Beyoğlu Y.D. 0080777155 Ticaret Sicil No./90934 Tel: (0212) 243 79 70 Faks: 243 52 57</p>

0.60 TL'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1716

İKİNCİ İMZA
BİRİNCİ İMZA
SİGİLİ

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

HDI
Sigorta

		HDI Certificate No. 222
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 Eksperi	Sum Insured/Sigorta Bedeli 20,489.00 USD	Premium Paid/Ödenecek Prim 10.65 USD
	% 10 Ek Bedel (DÖVİZ) 2,048.90 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 22,537.90 USD	
Sefer Yeri Conveyance / Taşıma Aracı [Gemi] (Ocean) Vessel / Gemi Detayı YUE HONG JI / 1 Port of Discharge / Boşaltma Limanı TÜRKİYE	Place of Shipment / Yükleme Yeri JIANGMEN, CHINA Port of Loading / Yükleme Limanı JIANGMEN, CHINA 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:GSL1612030		
YÜKLEME TARİHİ: 15/12/2016		

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi şartlarıncı 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.

S İ G O R T A C I

Düzenleme Yeri ve Tarihi
Place / Date of Issue

İSTANBUL 15/12/2016

HDI Sigorta A.Ş.
www.hdisigorta.com.tr
Mersis No: 3618372891884446

Genel Müdürlük
Tel: +90 216 600 60 00
Fax :+90 216 600 60 10

HDI Sigorta A.Ş.

Tatlısu Mah. Arif Ay Sok. HDI Sigorta Binası
No:6/34774 Üsküdar / İstanbul / Türkiye