

COMMERCIAL INVOICE

ZALMAN

Zalman Tech Co., Ltd

① Shipper/Exporter ZALMAN TECH CO., LTD. #2612, Obiztower, 126, Beolmal-ro, Dongan-gu, Anyang-Si, Gyeonggi-do, 14057, Korea TEL : +82-2-2107-3232, FAX : +82-2-2107-3322		⑧ No & Date of Invoice 160825S18 September 20, 2016		
		⑨ No & Date of L/C		
② For Account & Risk of Messrs SEGMENT BILGISAYAR DIS TIC LTD STI SEHIT ER CIHAN NAMLI CD. NO:79/B SISLI ISTANBUL TURKEY TEL:+90 2122666290		⑩ L/C Issuing Bank		
③ Notify Party SAME AS CONSIGNEE		⑪ Remarks PI NO:SEG160825S18 UACU5863465 / UASC5895484		
④ Port of Loading YANTIAN, CHINA	⑤ Final Destination AMBARLI, CHINA			
⑥ Carrier COSCO HOPE /023/W	⑦ Sailing on or about September 20, 2016			
⑫ Marks & Number of Pkgs ZALMAN C/T NO. 1-1020				
⑬ Description of Goods	Country	⑭ QTY	⑮ Unit-Price(USD)	Amount(USD)
Z3 Plus+600LE Z3 Plus + ZM600-LE	CHINA	1.015	49,50	50.242,50
BOX CARTON (Z3 Plus) Z3 PLUS / BLACK	CHINA	20	0,50	FOC
Z3/Z3 PLUS Front Assy Z3/Z3 Plus A/스자재 (BLACK)	CHINA	20	1,00	FOC
SIDE_L (Z3/Z3 PLUS BLACK) Z3/Z3 Plus A/스자재 (BLACK)	CHINA	5	0,50	FOC
PLATE SIDE_R (R1 BLACK) 490 x 480 x 0.5t	CHINA	5	0,50	FOC
ZM600-LE Power Supply / EU / BULK	CHINA	10	5,00	FOC
TOTAL	1 X 40'HQ	1.075 Units		50.242,50

BILL OF LADING

Ref No.CNSZXB69198

SHIPPER
ZALMAN TECH CO., LTD.
 #2612, OBIZTOWER, 126, BEOLMAL-RO, DONGAN-GU,
 ANYANG-SI, GYEONGGI-DO, 14057, KOREA
 TEL :+82-2-2107-3232, FAX : +82-2-2107-3322

JOB No.
 DH2016090072

BILL OF LADING NO.
 YGM16090005



NVOC: SMTC-NV01409

SHANGHAI TWINS INT'L FORWARDING CO., LTD

Tel: (86 21)-55157880 Fax:(86 21) -5515 7871

Tax ID : 310229772113363

Website: www.ty-wins.com

Email: sti@ty-wins.com

CONSIGNEE
 SEGMENT BILGISAYAR DIS TIC LTD STI
 SEHIT ER CIHAN NAMLI CD. NO:79/B SISLI ISTANBUL TURKEY
 TEL:+90 2122666290

NOTIFY PARTY
 SAME AS CONSIGNEE

FOR DELIVERY APPLY TO:
 İSTANBUL DENİZCİLİK NAKLIYAT VE TİC.LTD. STI.
 MERKEZ MAHALLESİ ATATURK CAD.SABİR
 SOKAK NO:3 SANCAKTEPE - İSTANBUL
 POSTAL CODE:34785 TAX NO.:4810171774
 TEL:+90 216 622 71 11 FAX: +90 216-622 67 76

PRE-CARRIAGE BY PLACE OF RECEIPT
 YANTIAN, CHINA

OCEAN VESSEL/VOY NO. PORT OF LOADING
 COSCO HOPE /023/W YANTIAN, CHINA

PORT OF DISCHARGE PLACE OF DELIVERY
 AMBARLI, TURKEY AMBARLI, TURKEY

FINAL DESTINATION NO.OF ORIGINAL B/L(S)
 AMBARLI TURKEY ONE

MARKS& NUMBERS CONTAINER/SEAL NO.	NO.OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)
ZALMAN	1020CTNS	SHIPPER'S LOAD & COUNT& SEAL S.T.C. : COMPUTER CASE WITH POWER SUPPLY HS CODE: 847330 PI NO. SEG160825S18	7729.00KGS	69.37CBM

UACU5863465/UASC5895484/40'HQ

DRAFT

CY-CY
 FREIGHT COLLECT

SHIPPED ON BOARD :

2016-9-21

SAY:ONE(1X40'HQ) CONTAINER ONLY.

ACCORDING TO CONSIGNORS DECLARATION

FREIGHT DETAILS, CHARGES etc FREPAID COLLECT

Excess value Declaration: refer to clause 6(4)(B)+(C) on REVERSE side

Place and date of issue **GUANGZHOU** 2016-9-21

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 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 not with standing. The particulars given above as stated by the shipper and the weight, measure, quantity, contents and 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 above, the same being accomplished the other(s), if any, to be void. If required by the Carrer one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.

BY

By

SIGNED AS AGENT FOR THE CARRIER

SEGMENT BILGISAYAR DIS TIC LTD STI

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.:
B No:79 ŞİŞLİ/ISTANBUL
Vergi Dairesi: BOĞAZIÇI KUR.
VKN: 7580183223



Fatura No: ITH2016000001541

Özelleştirme No : TR1.2
Senaryo : TİCARİ FATURA
Fatura Tipi : İSTİSNA
Fatura Tarihi : 24.10.2016
Fatura Saati : 13:18:00

ETTN: af80727b-ab4f-4477-ae1b-dfd102a891d2

1	Navlun Bedeli	1,00	Adet	2.000,00USD	0,00	0,00USD	0,00	0,00USD	2.000,00USD
	• Sayıonly Two Thousand USD								2.000,00USD
	• Alış USD 3,0736								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 6147,2 TL'dir.								2.000,00USD
	•								2.000,00USD

20160900159 - 01

ZALMAN TECH CO. LTD
SEGMENT BILGISAYAR DIS TICARET LTD STI
SAME AS CONSIGNEE
XIN FU ZHOU
0718E
YANTIAN
KUMPORT, TURKEY
1020 CTNS
COMPUTER CASE WITH POWER SUPPLY
7729 KGS
UACU 586346-5 / 40'HC

Vergi İstisna Muafiyet Sebebi: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	EUR	22496292	TR90 0011 1000 0000 0022 4962 92
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	TL	6201732	TR29 0006 2000 4010 0006 2017 32
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	USD	9010123	TR21 0006 2000 4010 0009 0101 23
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	EUR	9010124	TR91 0006 2000 4010 0009 0101 24

Sayfa: 1 / 1

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

Tarih : 31/10/2016
No: 215 Şişli/İstanbul
Tel : 0212 318 50 80

Banka referansı : 00855MP018161
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 : 50242.50 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 31/10/2016
İhracatçı firma unvanı : ZALMAN TECH 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.

İşbu yazı MASLAK şubeniz talimatı ile düzenlenmiştir.
Saygılarımızla,
FİNANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

Form No : FRM.0619


Revizyon No : 0

Yayın Tarihi : 15.02.2007

PACKING LIST


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⑫ Marks & Number of Pkgs ZALMAN			C/T NO. 1-1020				
⑬ Description of Goods		Country	⑭ Quantity	⑮ Weight		CBM	CARTON Q'TY
Z3 Plus+600LE	Z3 Plus + ZM600-LE	CHINA	1.015	NET WT(KG)	GROSS WT(KG)		
ZM600-LE	Power Supply / EU / BULK	CHINA	10	6658,4	7.673,40	69,02	1.015
Z3/Z3 PLUS Front Assy	Z3/Z3 Plus A/스자재 (BLACK)	CHINA	20	15,6	19,40	0,06	2
SIDE_L (Z3/Z3 PLUS BLACK)	Z3/Z3 Plus A/스자재 (BLACK)	CHINA	5	11,6	12,35	0,07	1
PLATE SIDE_R (R1 BLACK)	490 x 480 x 0.5t	CHINA	5	8,10	8,85	0,07	1
BOX CARTON (Z3 Plus)	Z3 PLUS / BLACK	CHINA	20	15	15,00	0,15	1
TOTAL		1 X 40'HQ	1.075	6.708,70	7.729,00	69,37	1.020

 ISTANBULOGISTICS GROUP	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.	ONAY SERİ NO.: 8826
ANA KONŞİMENTO NO	CNSZXB77040	
ARA KONŞİMENTO NO	YGM16090005	
GEMİ ADI	XIN FU ZHOU	
SEFER SAYISI / BAYRAK	0718E / ÇİN HALK CUMHURİYETİ	
VARIŞ LİMANI	KUMPORT, TURKEY	
TOPLAM KAP ADEDİ	1020	
TOPLAM AĞIRLIK	7.729,00	
KONTEYNER NO	UACU 586346-5	
ÖZET BEYAN NO / TARİH	16343100IM101830 18.10.2016	

İŞ BU BELGE YAZILI EŞYANIN
SEGMENT BILGISAYAR DIS TIC LTD STI
ADINA TESLİMİNİ RİCA ADERİZ

0,60YTL TUTARINDA DAMGA VERGİSİ
TAHAFİMİZDAN NAKDEN ÖDENECEKTİR.
DEFTER SIRA NO:.....2655.....
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA
 İSTANBUL DENİZCİLİK
NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

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



HDI Certificate No. 68

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 Eksperi	Sum Insured/Sigorta Bedeli 50,242.50 USD	Premium Paid/Ödenecek Prim 26.11 USD
	% 10 Ek Bedel (DÖVİZ) 5,024.25 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 55,266.75 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri YANTIAN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı COSCO HOPE / 023/W	Port of Loading / Yükleme Limanı YANTIAN, 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 :YGM16090005

Yükleme Tarihi :21/09/2016

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 21/9/2016

HDI Sigorta A.Ş.