

BETTER TRADING LTD.

ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL CENTER,1 HUIFENG ROAD,
 GUANCHENG DISTRICT , DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)
 TEL: 0086 769 28637878 FAX: 0086 769 28636886

COMMERCIAL INVOICE

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI. DATE: 2016/9/27
 ADDRESS: SEHIT ER CIHAN NAMLI CD NO:79/B SISLI, ISTANBUL, TUF INVOICE NO.: FC20160827A
 PORT OF LOADING: CHIWAN,CHINA CONTAINER NO: GLDU7458146
 PORT OF UACU6038736
 DISCHARGE: AMBARLI,TURKEY SEAL NO: UASC5892744
 UASC5743798

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
	COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INV. NO.FC20160827A DD.160827 TOTAL AMOUNT USD 26.000,00 FOB (INCOTERMS 2010) ANY PORT IN CHINA		FOB SHENZHEN	
EVEREST	230K	300	10.00	3,000.00
	202A	300	10.00	3,000.00
	303A	300	10.00	3,000.00
	276K	499	10.00	4,990.00
	277A	600	10.00	6,000.00
	731K	300	10.00	3,000.00
	3019A	300	10.00	3,000.00
	276K	1	10.00	10.00
	SPARE PARTS-230K	1	FOC	FOC
	SPARE PARTS-202A	1	FOC	FOC
	SPARE PARTS-303A	2	FOC	FOC
	SPARE PARTS-276K	2	FOC	FOC
	SPARE PARTS-277A	3	FOC	FOC
	SPARE PARTS-731K	2	FOC	FOC
	SPARE PARTS-3019A	2	FOC	FOC
	SPARE PARTS-FRONT PANEL	52	FOC	FOC
	SPARE PARTS-POWER SUPPLY	13	FOC	FOC
	SPARE PARTS-CARTONS	26	FOC	FOC
	SAPRE PARTS-TOP AND SIDE PANEL	78	FOC	FOC
			TOTAL:	26,000.00

TOTAL: SAY U.S. DOLLARS TWENTY-SIX THOUSAND ONLY

ALL THE GOODS ARE OF CHINA ORIGIN.



BILL OF LADING

SHIPPER

BETTER TRADING LTD
ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL
CENTER,1 HUIFENG ROAD,GUANCHENG DISTRICT,
DONGGUAN , GUANGDONG , P.R. CHINA.(P.C.:523000)

Booking Reference No.
DH2016090145

B/L No.
YGM16080032



CONSIGNEE

TO THE ORDER OF TURKIYE HALK
BANKASI A.S. AVCILAR COMMERCIAL BRANCH ISTANBUL
TURKEY

NVOCC: SMTG-NVO1409

SHANGHAI TWINS INT'L FORWARDING CO., LTD.

NOTIFY PARTY

Tel: 86 21 55157880 Fax: 86 21 55157885
Tax ID: 310229772113363
Website: www.ty-wins.com
Email: sti@ty-wins.com

SEGMENT BILGISAYAR DIS TIC.LTD.STI.
SEHIT ER CIHAN NAMLI CD NO:79/B
SISLI, ISTANBUL, TURKEY

For delivery apply to:

ISTANBUL DENIZCILIK NAKLIYAT VE TIC.LTD.STI.
MERKEZ MAHALLESİ ATATURK CAD.SABIR
SOKAK NO:3 SANCAKTEPE - ISTANBUL
POSTAL CODE:34785 TAX NO.:4810171774
TEL: +90 216 622 71 11 FAX: +90 216 622 67 76

PRE-CARRIAGE BY		PLACE OF RECEIPT		
		CHIWAN,CHINA		
OCEAN VESSEL/VOY NO.		PORT OF LOADING		
CMA CGM LITANI / 151 / W		CHIWAN,CHINA		
PORT OF DISCHARGE		PLACE OF DELIVERY	FINAL DESTINATION	NO. OF ORIGINAL B/L(S)
AMBARLI,TURKEY		AMBARLI,TURKEY	AMBARLI,TURKEY	THREE
MARKS & NUMBERS CONTAINER/SEAL NO.	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF GOODS SHIPPER'S LOAD & COUNT & SEAL S.T.C.:		GROSS WEIGHT (KGS)
				MEASUREMENT (CBM)

SHIPPER'S LOAD & COUNT & SEAL S.T.C.

EVEREST 2623CTNS

COMPUTER CASE AND POWER SUPPLY
AS PER PROFORMA
INV. NO.FC20160827A DD.160827
TOTAL AMOUNT USD 26,000,00 FOB
(INCOTERMS 2010) ANY PORT IN CHINA

11891.00KGS 125.90CBM

GLDU7458146/UASC5892744/40'HQ/1405CTNS/6322.50KGS/67.44CBM
UACU6038736/UASC5743798/40'HQ/1218CTNS/5568.50KGS/58.46CBM

CY-CY
FREIGHT COLLECT
SHIPPED ON BOARD:

SAY: TWO(2X40'HQ) CONTAINERS ONLY.

Total Number of Containers
of packages (in words)

ACCORDING TO CONSIGNORS DECLARATION

2016-10-1

FREIGHT DETAILS. CHARGES etc PREPAID COLLECT

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

Place and Date of issue
GUANGZHOU

2016-10-1

RECEIVED by the Carrier the goods as specified above in apparent good order and condition, to be
advised stated, to be transported by sea and place as advised authorized by the carrier to be
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 practices and usage
not with standing. The carrier's responsibility is limited to the goods as they are received and
equally, extent and value of the goods are subject to the carrier's bill of lading and
original Bill of lading has been signed if not otherwise stated above, this bill of lading is
the effect of. If any of the conditions of carriage are violated the carrier's liability shall be
unlimited and entered in exchange for the goods of delivery, etc.

SHANGHAI TWINS INT'L FORWARDING CO., LTD.

by

BETTER TRADING LTD.

ROOM 902, 9 FLOOR, BLOCK D, HYPHEN COMMERCIAL CENTER, 1 HUIFENG ROAD,
GUANCHENG DISTRICT, DONGGUAN, GUANGDONG, P.R. CHINA (P.C.:523000)
TEL: 0086 769 28637878 FAX: 0086 769 28636886

WEIGHT LIST

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI.
ADDRESS: SEHIT ER CIHAN NAMLI CD NO:79/B SISLI, ISTANBUL, TURKEY
PORT OF LOADING: CHIWAN, CHINA
PORT OF DISCHARGE: AMBARLI, TURKEY
SHIPPING ORDER: CNSZXB72486

DATE: 1-Oct-16

INVOICE NO.: FC20160827A

VESSEL/VOYAGE: CMA CGM LITANI / 151 / W

CONTAINER NO: GLDU7458146/UACU6038736

SEAL NO: UASC5892744/UASC5743798

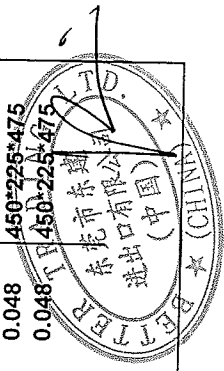
NATIONALITY: MALTA

E.T.A.: 2016/10/24

IMO: 9705055

CARTON NO.

DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W./CTN (KGS)	N.W. TOTAL	G.W./CTN (KGS)	G.W. TOTAL	SIZE/CTN (CBM)	CARTON SIZE (L*W*H)mm
COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INV. NO.FC20160827A DD.160827 TOTAL AMOUNT USD 26,000.00 FOB (INCOTERMS 2010) ANY PORT IN CHINA								
230K	300	300	3.40	1020.00	4.50	1350.00	0.048	450*225*475
202A	300	300	3.40	1020.00	4.50	1350.00	0.048	450*225*475
303A	300	300	3.40	1020.00	4.50	1350.00	0.048	450*225*475
276K	499	499	3.40	1696.60	4.50	2245.50	0.048	450*225*475
277A	600	600	3.40	2040.00	4.50	2700.00	0.048	450*225*475
731K	300	300	3.40	1020.00	4.50	1350.00	0.048	450*225*475
3019A	300	300	3.40	1020.00	4.50	1350.00	0.048	450*225*475
276K	1	1	3.40	3.40	4.50	4.50	0.048	450*225*475
SPARE PARTS-230K	1	1	3.40	3.40	4.50	4.50	0.048	450*225*475
SPARE PARTS-202A	1	1	3.40	3.40	4.50	4.50	0.048	450*225*475
SPARE PARTS-303A	2	2	3.40	6.80	4.50	9.00	0.048	450*225*475
SPARE PARTS-276K	2	2	3.40	6.80	4.50	9.00	0.048	450*225*475
SPARE PARTS-277A	3	3	3.40	10.20	4.50	13.50	0.048	450*225*475
SPARE PARTS-731K	2	2	3.40	6.80	4.50	9.00	0.048	450*225*475
SPARE PARTS-3019A	2	2	3.40	6.80	4.50	9.00	0.048	450*225*475
SPARE PARTS-FRONT PANEL	5	52	3.40	177.00	4.50	22.50	0.048	450*225*475
SPARE PARTS-POWER SUPPLY	1	13	12.00	12.00	13.00	13.00	0.048	450*225*475
SPARE PARTS-CARTONS	1	26	12.00	12.00	13.00	13.00	0.048	450*225*475
SAPRE PARTS-TOP AND SIDE PANEL	3	78	27.00	81.00	28.00	84.00	0.048	450*225*475
EVEREST								
SHIPPING MARK:								
TOTAL N.W.:	8840.00 KGS							
TOTAL G.W.:	11891.00 KGS							
TOTAL PACKAGES:	2623.00 CTNS							
TOTAL DIMENSIONS:	125.90 CBM							



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 TEL: 0086 769 28637878 FAX: 0086 769 28636886

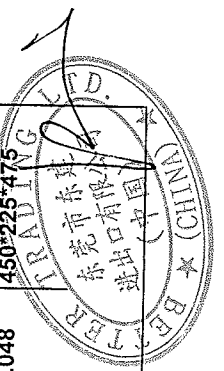
PACKING LIST

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI.
 ADDRESS: SEHIT ER CIHAN NAMLI CD NO:79/B SISLI, ISTANBUL, TURKEY
 PORT OF LOADING: CHIWAN, CHINA
 PORT OF DISCHARGE: AMBARLI, TURKEY
 SHIPPING ORDER: CNSZXB72486

DATE: 1-Oct-16
 INVOICE NO.: FC20160827A
 VESSEL/VOYAGE: CMA CGM LITANI / 151 / W
 CONTAINER NO: GLDU7458146/UACU6038736
 SEAL NO: UASC5892744/UASC5743798

NATIONALITY: MALTA
 E.T.A.: 2016/10/24
 IMO: 9705055

CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W. (KGS)	G.W./CTN (KGS)	TOTAL G.W.	SIZE/CTN (CBM)	CARTON SIZE (L*W*H)mm	
	COMPUTER CASE AND POWER SUPPLY AS PER PROFORMA INV. NO.FC20160827A DD.160827 TOTAL AMOUNT USD 26,000.00 FOB (INCOTERMS 2010) ANY PORT IN CHINA								
230K		300	300	1020.00	4.50	1350.00	0.048	450*225*475	
202A		300	300	1020.00	4.50	1350.00	0.048	450*225*475	
303A		300	300	1020.00	4.50	1350.00	0.048	450*225*475	
276K		499	499	1696.60	4.50	2245.50	0.048	450*225*475	
277A		600	600	2040.00	4.50	2700.00	0.048	450*225*475	
731K		300	300	1020.00	4.50	1350.00	0.048	450*225*475	
3019A		300	300	1020.00	4.50	1350.00	0.048	450*225*475	
276K		1	1	3.40	4.50	4.50	0.048	450*225*475	
SPARE PARTS-230K		1	1	3.40	4.50	4.50	0.048	450*225*475	
SPARE PARTS-202A		1	1	3.40	4.50	4.50	0.048	450*225*475	
SPARE PARTS-303A		2	2	6.80	4.50	9.00	0.048	450*225*475	
SPARE PARTS-276K		2	2	6.80	4.50	9.00	0.048	450*225*475	
SPARE PARTS-277A		3	3	10.20	4.50	13.50	0.048	450*225*475	
SPARE PARTS-731K		2	2	6.80	4.50	9.00	0.048	450*225*475	
SPARE PARTS-3019A		2	2	6.80	4.50	9.00	0.048	450*225*475	
SPARE PARTS-FRONT PANEL		5	52	17.00	4.50	22.50	0.048	450*225*475	
SPARE PARTS-POWER SUPPLY		1	13	12.00	4.50	13.00	0.048	450*225*475	
SPARE PARTS-CARTONS		1	26	12.00	13.00	13.00	0.048	450*225*475	
SAPRE PARTS-TOP AND SIDE PANEL		3	78	81.00	28.00	84.00	0.048	450*225*475	
EVEREST									
SHIPPING MARK:		TOTAL N.W.:		TOTAL G.W.:		TOTAL PACKAGES:		TOTAL DIMENSIONS:	
		8840.00 KGS		2623.00 CTNS				125.90 CBM	
		11891.00 KGS							



Transfer Bildirim Formu

02/11/2016

Sayı: 1004

T.C. Gümrük ve Ticaret Bakanlığı
Gümrük ve Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğüne

Banka Referansı : 0995Z01620
İthalatçı adı/Ünvanı : SEGMENT BİLGİSAYAR D İŞ TİCARE

İthalatçının vergi kimlik numarası : 7580183223
Adresi : DEREBOYU CAD.NO.65
MECİDİYEKÖY
MECİDİYEKÖY /İSTANBUL

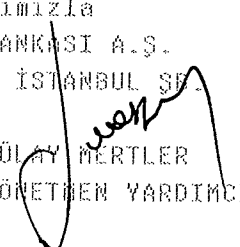
Transfer edilen tutar/Döviz cinsi : 26,000.00 USD
Transfer edilen dövizin kaynağı :
X - İthalatçının döviz hesabı
Banka kaynağından döviz satışı
Kredi kartı
İhracat bedelinden mahsup
Döviz kredisi


Transfer tarihi : 02/11/2016
İhracatçı firma Ünvanı : BETTER TRADING LTD.

Ödeme Şekli : Z-Vadeli Akreditif
Tahsil edilen komisyon/masraf toplamı: 103.50 TL

Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili
mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.


ZEYNEP YILMAZ
YÖNETMEN YARDIMCISI

Saygılarımızla
TÜRKİYE HALKBANKASI A.Ş.
AVCILAR TİCARİ / İSTANBUL ŞE

GÜLŞAY MERTLER
YÖNETMEN YARDIMCISI

 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 8841		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Şti.		
ANA KONŞİMENTO NO	CNSZXB79568		
ARA KONŞİMENTO NO	YGM16080032		
GEMİ ADI	CMA CGM LITANI		
SEFER SAYISI / BAYRAK	151W / MALTA		
VARIŞ LİMANI	KUMPORT, TURKEY		
TOPLAM KAP ADEDİ	2623		
TOPLAM AĞIRLIK	11.891,00		
KONTEYNER NO	GLDU 745814-6	UACU 603873-6	
ÖZET BEYAN NO / TARİH	16343100IM101602 17.10.2016		

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

0,60 YIL TUTARINDA DAMGA VERGİSİ
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.
DEFTER SIRA NO.: 2623
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA



İSTANBUL DENİZCİLİK
NAKLİYAT ve TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

SEGMENT BILGISAYAR DIS TIC LTD STI

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



Fatura No: ITH2016000001547

Özelleştirme No : TR1.2
Senaryo : TICARIFATURA
Fatura Tipi : İSTISNA
Fatura Tarihi : 24.10.2016
Fatura Saati : 16:11:00

ETTN: 027fde4c-04d0-4e29-9439-1f5e49854f70

1	Navlun Bedeli	1,00	Adet	2.700,00USD	0,00	0,00USD	0,00	0,00USD	2.700,00USD
	• Sayonly Two Thousand Seven Hundred USD								2.700,00USD
	• Alış USD 3,0736								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 8298,72 TL'dir.								2.700,00USD
									2.700,00USD

20161000090 - 01

BETTER TRADING LTD
TO THE ORDER OF TURKIYE HALK BANKASI A.S.
SEGMENT BILGISAYAR DIS TICARET LTD STI
CMA CGM LITANI
151W
SHENZHEN
KUMPORT, TURKEY
2623 CTNS
COMPUTER CASE AND POWER SUPPLY
11891 KGS
GLDU 745814-6 / 40'HC / UACU 603873-6 /
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

The following are the conditions and exceptions herein-before referred to:

1. **DEFINITION.** "Merchant" includes the Shipper, the Receiver, the Consignor, the Consignee, the Holder of the Bill of Lading and the Owner of the Goods.

2. **JURISDICTION.** All disputes arising under or in connection with this Bill of Lading shall be determined by Hong Kong Law in the courts of or by arbitration in Hong Kong.

3. **CARRIER'S RESPONSIBILITY.** In respect of Carrier's liabilities, responsibilities, rights and immunities, the Hague Rules contained in the International Convention for the Unification of Certain Principles of Law Relating to Bills of Lading signed at Brussels on August 25 1924 shall be applied.

4. **PERIOD OF RESPONSIBILITY.** The responsibility of the Carrier for the goods commences from the time when the goods are loaded on board the ship and terminates when the goods are discharged from the ship at the port of destination. The Carrier shall not be liable for loss of or damage to the goods resulting from any act or omission of the crew or the vessel however such loss or damage arises.

5. **PACKING AND MARKS.** The Merchant shall have the goods packed and the packages accurately and clearly marked before shipment. The port of destination and the quantity of goods to be carried shall be marked in letters not less than 5 cm high, in such a way as will remain legible until the discharge. All lines and expenses arising from insufficiency or inadequacy of packing or marks shall be borne by the Merchant.

6. **FREIGHT AND OTHER CHARGES.** (1) Advance Freight together with other charges is due on shipment if not prepaid, though stipulated the freight and other charges shall be paid by the merchant plus 5% interest per annum running from the date of notification for their payment.

If the cargo shipped are perishables low cost goods, live animals, deck cargo of goods for which there is no Carrier's agent at the port of destination the freight for such cargo and all related charges shall be paid at the time of shipments.

Freight payable at destination together with other charges is due on vessel's arrival. Advance freight and/or freight payable at destination shall be paid to the carrier in full, and non-refundable and non-deductible irrespective of whatever loss or damage may happen to vessel and cargo of either of them. (2) All duties, taxes and charges or any other expenses in connection with the goods shall be paid by the Merchant.

7. **INCORRECT STATEMENTS.** The Carrier is entitled, at port of shipment and/or port of destination, to verify the quantity, weight, measurement and contents of the goods as declared by the merchant. If the weight, measurement and/or contents of such goods as stated in the bill of lading turned out to be inconsistent with that of the goods actually loaded, and the freight paid falls short of the amount which would have been due if such declaration had been given, the carrier is entitled to collect from the Merchant or liquidated damages to the Carrier double the amount of difference between the freight for the goods actually shipped and that mis-stated.

The Merchant shall be liable for loss of and damage to the vessel and/or goods arising or resulting from inaccuracies in stating the description, quantity, weight, measurement, or contents of the goods and shall indemnify the Carrier for the costs and expenses in connection with weighing, measuring and checking such goods.

8. **LOADING, DISCHARGING AND DELIVERY.** The goods shall be supplied and taken delivery of by the owner or the goods as fast as the vessel can take and discharge them without interruption by day and if required by carrier also by night, Sundays and holidays included notwithstanding any custom of the port to the contrary and the Owner of the goods shall be liable for all losses or damages including demurrage incurred in default thereof.

Discharge may commence without previous notice, if the goods are not taken delivery of by the Receiver from along-side the vessel without delay, or if the Receiver refuses to take delivery of the goods or in case there are unclaimed goods. The Carrier shall be at liberty to land such goods on shore or any other proper place at the sole risk and expenses of the Merchant, and the Carrier's responsibility of delivery cargo shall be deemed to have been fulfilled.

Weighing on board is only allowed by special permission of the Carrier, including detention and extra costs of discharging shall be for account of the Receiver of Consignees, notwithstanding any custom of the port to the contrary.

If the goods are unclaimed during a reasonable time, or where or the goods will become deteriorated, decayed or worthless, the Carrier may, at his discretion and subject to his lien, and without any responsibility attaching to him, sell, abandon or otherwise dispose of such goods solely at the risk and expense of the MERCHANT.

9. **LIGHTERAGE.** Any lighterage in or off ports of loading or ports of discharge shall be for the account of the Merchant.

10. **LIEN.** The Carrier shall have a lien on the goods and any document relating thereto for freight due, demurrage and any other amount payable by the Merchant, and for general average contributions for whensoever due and for the cost of recovering the same, and for this purpose shall have the right to sell or otherwise dispose of the goods if on sale of the goods the proceeds fail to cover the amount due and the cost and expenses incurred, the Carrier shall be entitled to recover the deficit from the Merchant.

11. **NOTICE OF LOSS OR DAMAGE, TIME BAR.** Unless notice of loss or damage and the general nature of such loss or damage be given in writing to the Carrier or his agent at the port of discharge before or at the time of the removal of the goods into the custody of the person entitled to deliver thereof under the contract of carriage, such removal shall be prima facie evidence of the delivery by the carrier of the goods as described in the Bill of Lading.

If the loss or damage is not apparent, the notice must be given within three days of the delivery. The notice in writing need not be given if the state of the goods has at the time of their receipt been the subject of joint survey or inspection.

In any event the carrier and the vessel shall be discharged from all liability in respect of loss or damage unless suit is brought one year after delivery of the goods or the date when the goods should have been delivered.

In the case of any actual or apprehended loss or damage the Carrier and Receiver shall give all reasonable facilities to each other for inspection and tallying the goods.

12. **AMOUNT OF COMPENSATION.** When the Carrier is liable for compensation of loss of or damage to the goods, such compensation shall be calculated on the basis of the Merchant's net invoice cost, plus freight and insurance premium if paid.

Notwithstanding Clause 3 of this Bill of Lading, the Carrier's liability for loss of or damage to the goods shall be limited to an amount not exceeding HK\$1000 per package or freight unit unless the value of the goods higher than this amount is declared in writing by the shipper before receipt of the goods by the Carrier and inserted in this bill of lading and extra freight paid as required, if the actual value of the goods per package or per freight unit exceeds such declared value, the value shall nevertheless be deemed to be the declared value and the carrier's liability, if any, shall not exceed the declared value and any partial loss or damage shall be adjusted pro on the basis of such declared value.

13. **FORWARDING, SUBSTITUTE OF VESSEL, THROUGH CARGO AND TRANSHIPMENT.** If necessary, the Carrier shall be at liberty to carry the goods to their port of destination by other vessel or vessels either belonging to the Carrier or other persons or by rail or other means of transport proceeding either directly or indirectly to such port and to carry the goods or part of them beyond their port of destination, and to tranship, lighten, land and store the goods on shore or afloat and reshipe and forward same at the Carrier's expense but at Merchant's risk. The responsibility of the Carrier shall be limited to the part of the transport performed by him on the vessel under his management.

14. **DANGEROUS GOODS CONTRABAND.** (1) The Merchant undertakes not to tender for transportation any goods which are of a dangerous, inflammable, radioactive and/or any harmful nature without previously giving written notice of their nature to the carrier and marking the goods and the container or other covering on the outside as required by any laws or regulations which may be applicable during the carriage.

(2) Whenever the goods or discovered to have been shipped without complying with the subclause (1) above or the goods are found to be contraband or prohibited by any laws or regulations of the port of loading, discharge or call or any place or waters during the carriage, the Carrier shall be entitled to have such goods rendered innocuous, thrown overboard or discharged or otherwise disposed of at the Carrier's

discretion without compensation and the Merchant shall be liable for and indemnify the Carrier against all kind of loss or damage or liability including loss of freight, and any expenses directly or indirectly arising out of or resulting from such shipment.

(3) If any goods shipped comply with the sub-clause (1) above, the Carrier shall be liable for and indemnify the Merchant against all loss or damage or liability including loss of freight, and any expenses directly or indirectly arising out of or resulting from such shipment.

15. **DECK CARGO, LIVE ANIMALS AND PLANTS.** Goods carried on deck, live animals and plants shall be carried, stowed, secured, handled, carried kept and discharged at Merchant's risk and expense, and the Carrier shall be liable for loss thereof or damage thereto.

16. **CARGO IN CONTAINERS.** (1) Goods carried in containers shall be carried, stowed, secured, handled, carried kept and discharged at Merchant's risk and expense, and the Carrier shall be liable for loss thereof or damage thereto. (2) If a container has not been filled, stuffed or loaded by the Carrier, the Carrier shall not be liable for loss of or damage to the contents and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense incurred by the Carrier if such injury, loss, damage, liability or expense has been caused by:

- 1) the manner in which the container has been filled, packed, stuffed or loaded;
- 2) the unsuitability of the contents for carriage in containers;
- 3) the unsuitability or defective condition of the container which would have been apparent upon reasonable inspection by the Merchant at or prior to the time the container was filled, packed, stuffed or loaded.

If a container which has not been filled, packed, stuffed or loaded by the Carrier is delivered by the Carrier with the seal intact, such delivery shall be deemed as full and complete performance of the Carrier's obligation hereunder and the Carrier shall not be liable for any loss or damage to the contents of the container. The Shipper shall inspect containers before stuffing them and the use of the containers shall be prima facie evidence of their being sound and suitable for use.

17. **REFRIGERATED GOODS.** Before loading goods in any insulated before, the Carrier shall in addition to the Class Certificate obtain the certificate of the Classification Society's Surveyor or other competent person stating that such insulated space and refrigerating machinery are in the opinion of the surveyor or other competent person fit and safe the carriage and preservation of refrigerated goods. The aforesaid certificate shall be conclusive against the Merchant. Receiver has to take delivery of refrigerated cargo as soon as the vessel is ready to deliver, otherwise the Carrier shall land the goods at the wharf at the Merchant's risk and expense.

18. **TIMBER.** Any statement in this bill of Lading to the effect that timber has been shipped "in apparent good order and condition" does not involve any admission by the Carrier as to the absence of stains, shakes, splits, holes or broken pieces, for which the Carrier accepts no responsibility.

19. **IRON AND STEEL.** Every piece of iron and steel is to be distinctly and permanently marked with oil paint and every bundle securely fastened distinctly and permanently marked with oil paint and metal tagged by the Merchant so that each piece or bundle can be distinguished at port of discharge. If the Merchant fails to meet the aforesaid requirements, the Carrier shall neither be responsible for correct delivery nor liable for expenses arising therefrom.

20. **BULK CARGO, GOODS TO MORE THAN ONE CONSIGNEE.** (1) As the Carrier has no reasonable means of checking the weight to bulk cargo any reference to such weight in this bill of lading shall be deemed to be for reference only but shall constitute in no way evidence against the carrier.

(2) Where bulk cargo or goods without marks or cargo with the same marks are shipped to more than one Consignee the consignees or owners of the goods shall jointly and severally bear an expense or loss in dividing the goods or parcels into pro rata quantities and any deficiency shall fall upon them in such proportion as the carrier's servants or agents shall decide.

21. **HEAVY LIFTS AND AWKWARD CARGO.** Any one piece or package of cargo which weighs 2,000 kilos or upwards and any awkward cargo with a length of 9 meters or upwards must be clearly and boldly marked with the weight and/or dimensions and/or length by the shipper and shall be loaded and discharged by shore cranes or otherwise at the ship's option and at the risk and expense of the Merchant. If any damage, loss or liability to the ship, lighter, wharf, dandy cranes, hoisting tackle, or whatsoever or to whomsoever, occurs owing to the lack of statement or mis-statement of weight, measurement or length the Merchant shall be responsible for such damage loss or liability.

22. **FUMIGATION.** In the event of fumigation of goods on board for whatever reasons the Carrier shall not be liable of damage to goods without actual proof of the Carrier's negligence which shall not be presumed against him and all expenses incurred are for Merchant's account.

23. **OPTION.** The port of discharge for optional goods must be declared to the vessel's agents at the time of the optional parts named in the option not later than 48 hours before the vessel's arrival there. In the absence of such declaration the Carrier may elect to discharge at the first or any optional port and the contract of carriage shall then be considered as having been fulfilled. Any option must be for the total quantity of goods under his bill of lading.

24. **GENERAL AVERAGE AND NEW JASON CLAUSE.** (1) General Average shall be adjusted in Hong Kong in accordance with China Council for the Promotion of International Trade Provisional Rules for General Average Adjustment, 1975.

(2) In the event of accident, danger, damage or disaster before or after the commencement of the voyage resulting from any cause whatsoever whether due to negligence or not for which, or for the consequence of which the Carrier is not responsible by statute, contract or otherwise, the goods, Shipper, Consignees or Owners of the goods shall contribute with the Carrier in General Average to the payment of any sacrifices, losses or expenses of a general Average nature that may be made or incurred and shall pay salvage and special charges incurred in respect of the goods if a saving ship is owned or operated by the carrier, salvage shall be paid for as fully as if the said saving ship or ships belonged to strangers, such deposit as the Carrier or his agents may deem sufficient to cover the estimated contribution of the cargo and any salvage and special charges hereon shall if required be made by the goods, shippers, Consignees or Owners of the goods to the Carrier before delivery.

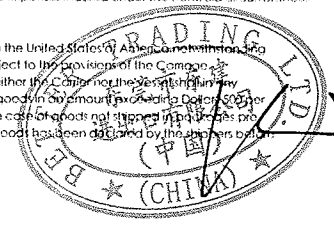
25. **BOTH TO BLAME COLLISION CLAUSE.** If the vessel comes into collision with another vessel as a result of the negligence of the other vessel, any act, neglect or default of the master, mariner, pilot or of the servants or the Carrier in the navigation or in the management of the vessel, the owners of the goods carried hereunder will indemnify the Carrier against all loss or liability to the other or non-carrying vessel or her owners in so far as such loss or liability represents loss of or damage to or any claim whatsoever of the Owners of said goods paid or payable by the other or non-carrying vessel or her Owners as part of their claim against the carrying ship. The foregoing provisions shall also apply where the owners, operators or those in charge of any vessel or objects other than or in addition to the colliding vessels or objects are of fault in respect of a collision, contact, stranding or other accident.

26. **WAR, QUARANTINE, ICE, STRIKES, CONGESTION ETC.** Should it appear that war, blockade, pirate, epidemics, quarantine, ice, strikes, congestion and other causes beyond the Carrier's control would prevent the vessel from safely reaching the port of destination and/or for discharging the goods thereon the Carrier is entitled to discharge the goods at the port of loading or any other safe and convenient port and the contract of carriage shall be deemed to have been fulfilled. Any extra expenses incurred under the aforesaid circumstances shall be borne by the Merchant.

27. **LOCAL CLAUSE.** With respect to the goods carried to or from the United States of America, notwithstanding any other term hereof this Bill of Lading shall have effect subject to the provisions of the Carriage of Goods by Sea Act of the United States of America, 1936, neither the Carrier nor the vessel shall in any event be or become liable for any loss or damage to such goods in an amount in excess of \$500 per package (lawful money of the United States of America, or in case of goods not shipped in packages, the customer's freight unit unless the nature and value of such goods has been declared by the shipper on the shipment and inserted in the Bill of Lading.

BANKAMIZA KARŞI OLUNMAMA GARANTİSİ
TÜRKİYE HALK BANKASI A.Ş.
TİCARİ SÜBESİ
İSTANBUL

DAMGA VERGİSİ
SÖZLEŞME TAHSİL EDİLMİŞTİR.
TÜRKİYE HALK BANKASI A.Ş.
TİCARİ SÜBESİ



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



HDI Certificate No. 78

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 26,000.00 USD	Premium Paid/Ödenecek Prim 13.51 USD
	% 10 Ek Bedel (DÖVİZ) 2,600.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 28,600.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri CHİWAN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı CMA CGM LITANI / 151W	Port of Loading / Yükleme Limanı CHİWAN, 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 : YGM16080032

Yükleme Tarihi :01/10/2016

Bu sertifika SEGMENT BİLGİSAYAR DIŞ Tİ CARET 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 1/10/2016

HDI Sigorta A.Ş.