

# LIGHTCOMM TECHNOLOGY CO., LIMITED

NOS. 26-28 AU PUI WAN STREET FO TAN SHATIN NEW TERRITORIES HONG KONG

## COMMERCIAL INVOICE

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

NO.: HI161105E  
DC NO.: 0995Z01619  
DATE: 05 NOV, 2016

MODEL NO.	GOODS	QTY. (PCS)	U/P (USD)	AMOUNT (USD)
SC995	+TABLET PC	3000	44.00	132,000.00
	TOTAL VALUE OF THE GOODS(USD): 177,750.00	30	FREE OF CHARGE	
SC985	AS PER PROFORMA INVOICE NO: LTBY16082601, LTBY16083001 DD 160826 , 160830	1500	30.50	45,750.00
		15	FREE OF CHARGE	
SPARE PARTS	TOUCH PANEL 4.00USD	450	FREE OF CHARGE	
	CAMERA CABLE 0.30USD	80	FREE OF CHARGE	
	USB,DC SOCKET 0.10USD	150	FREE OF CHARGE	
	LCD 6.00USD	150	FREE OF CHARGE	
	(EVR-01) / BATTERY / EVEREST BATTERY 2.00USD	80	FREE OF CHARGE	
	TOTAL AMOUNT USD177,750.00 FOB (INCOTERMS 2010) HONG KONG			
<b>TOTAL</b>		<b>5455 PCS</b>		<b>USD177,750.00</b>

SAY TOTAL U.S. DOLLARS ONE HUNDRED AND SEVENTY SEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY.

### BENEFICIARY'S STATEMENT:

WE AS BENEFICIARY HEREBY STATING THAT FOB (INCOTERMS 2010) HONG KONG VALUE OF THE GOODS LOADED, IN COMPLIANCE WITH PROFORMA INV.NO.LTBY16082601 DD.160826 AND LTBY16083001 DD 160830  
LETTER OF CREDIT NUMBER: 0995Z01619

# BILL OF LADING

SHIPPER

LIGHTCOMM TECHNOLOGY CO., LIMITED  
 NOS. 26-28 AU PUI WAN STREET FO TAN  
 SHATIN NEW TERRITORIES HONG KONG

Booking Reference No.

DH2016110035

B/L No.

YGM16080034

CONSIGNEE

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



NYOCC: SMTG-NY01409

SHANGHAI TWINS INT'L FORWARDING CO., LTD.

Tel: 86 21 55157880 Fax: 86 21 55157885

Tax ID: 310229772113363

Website: www.ty-wins.com

Email: sti@ty-wins.com

For delivery apply to:

NOTIFY PARTY

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

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

HONG KONG

OCEAN VESSEL/VOY NO.

PORT OF LOADING

MOL QUINTET V.012W44

HONG KONG

PORT OF DISCHARGE

PLACE OF DELIVERY

ISTANBUL TURKEY

ISTANBUL TURKEY

FINAL DESTINATION

ISTANBUL TURKEY

NO. OF ORIGINAL B/L(S)

THREE

MARKS & NUMBERS

NUMBER AND KIND

DESCRIPTION OF GOODS

GROSS WEIGHT

MEASUREMENT

CONTAINER/SEAL NO.

OF PACKAGES

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

(KGS)

(CBM)

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

PRODUCT NAME: 11 PLTS

MODEL NO:

COLOR:

C/N:

DESI:

QTY:

MADE IN P.R.C.

AS ATTACHED SHEET

4213.6 KGS

22.30CBM

HLXU1179280/HLB2486752/20'GP

ORIGINAL

CY-CY  
 FREIGHT COLLECT

SHIPPED ON BOARD:

Total Number of Containers  
 of packages (in words)

SAY ONE (1X20'GP) CONTAINER ONLY.

ACCORDING TO CONSIGNORS DECLARATION

2016-11-9

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

2016-11-9

SHANGHAI TWINS INT'L FORWARDING CO., LTD.

ISSUED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, as is evidenced by such place as stated, notwithstanding that the Bill of Lading is subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading and which the Consignor agrees by accepting this Bill of Lading, any local privileges and customs for such countries. The particulars given above as stated by the Consignor and the weight, contents, quantity and value of the Goods are assumed to be correct. In WITNESS whereof one Bill of Lading has been signed if not otherwise stated above, the same being accomplished as directed, if any, to be signed, if required by the Consignor until original Bill of Lading shall be returned duly endorsed in exchange for the goods of delivery order.

by

## Transfer Bildirim Formu

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

09/12/2016

Sayı: 1094

Banka Referansı : 0995Z01619  
İthalatçı adı/ünvanı : SEGMENT BİLGİSAYAR D İŞ TİCARET

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


Transfer edilen tutar/Döviz cinsi : 177,750.00 USD  
Transfer edilen dövizin kaynağı :  
X - İthalatçının döviz hesabı  
Banka kaynağından döviz satışı  
Kredi kartı  
İhracat bedelinden mahsup  
Döviz kredisi

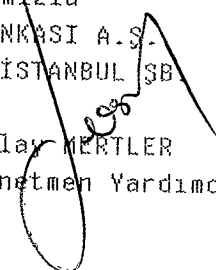
Transfer tarihi : 09/12/2016  
İhracatçı firma ünvanı : Lightcomm Technology Co., Limited

Ödeme şekli : Z-Vadeli Akreditif  
Tahsil edilen komisyon/masraf toplamı: 727.60 TL

Fatura trh./no : 05.11.2016-HI161105E

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

  
İnan YILMAZ  
Yönetmen Yardımcısı

Saygılarımızla  
TÜRKİYE HALKBANKASI A.Ş.  
AVCILAR TİCARİ / İSTANBUL ŞB.  
  
Gülşay MERTLER  
Yönetmen Yardımcısı



Adres: Sarıgazi Merkez Mh. Atatürk Cd. Sabır Sk. No:3 SANCAKTEPE/İSTANBUL  
 Tel: 0 216 622 71 11 Fax: 0 216 622 78 18 Web: www.istanbulogistics.com  
 E-mail: info@istlogistics.com Vergi Dairesi: Sultanbeyli VKN: 4810171774  
 MERSISNO: 0481017177400011 TICARETSICILNO: 425034

## 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: İTH2016000001707

Özelleştirme No : TR1.2  
 Senaryo : TICARİFATURA  
 Fatura Tipi : İSTISNA  
 Fatura Tarihi : 06.12.2016  
 Fatura Saati : 12:24:00

ETTN: c901a7f9-648f-4d0d-bedb-8a781e4a03db

1	Navlun Bedeli	1,00	Adet	1.275,00USD	0,00	0,00USD	0,00	0,00USD	1.275,00USD
	• Sayonly Thousand Two Hundred Seventy Five USD								1.275,00USD
	• Alış USD 3,5344								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 4506,36 TL'dir.								1.275,00USD
									1.275,00USD

20161100120 - 01

LIGHTCOMM TECHNOLOGY CO. LIMİDED  
 TO THE ORDER OF TÜRKİYE HALK BANKASI A.S.  
 SEGMENT BILGISAYAR DIS TICARET LTD STI  
 MSC SONIA  
 FT644W  
 HONG KONG  
 MARPORT, TURKEY  
 11 PALLETS  
 TABLET PC, SPARE UNITS, TP BLACK, LCD,  
 BATTERY, CAMERA  
 4213,6 KGS  
 HLXU 117928-0 / 20'DC

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

# LIGHTCOMM TECHNOLOGY CO., LIMITED

NOS. 26-28 AU PUI WAN STREET FO TAN SHATIN NEW TERRITORIES HONG KONG

## WEIGHT LIST

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


NO.: HI161105E  
DC NO.: 0995Z01619  
DATE: 05 NOV, 2016

Mark and No.	DESCRIPTION	QTY. (PCS)	N.W. (KGS)	GW. (KGS)	MEASURE (CBM)
PRODUCT NAME: 11PLTS					
MODEL NO:					
COLOR:					
C/N :					
DESI :					
QTY:					
MADE IN P.R.C.					
TABLET PC. AS PER PROFORMA INVOICE NO LTBY16082601 DD 160826 AND PROFORMA INVOICE NO LTBY16083001 DD 160830					
CTN#1-758		4545PCS	4014.50KGS	4149.80KGS	22.113CBM
SPARE PARTS : TOUCH PANEL 180PCS					
CTN#1-1		180PCS	11.00KGS	11.80KGS	0.025CBM
SPARE PARTS : TOUCH PANEL 70PCS, USB,DC SOCKET 50PCS,CABLE 40PCS,BATTERY (EVR-01) 40PCS					
CTN#1-1		200PCS	6.50KGS	7.00KGS	0.026CBM
SPARE PARTS : LCD 75PCS					
CTN#1-1		75PCS	10.00KGS	10.60KGS	0.034CBM
SPARE PARTS : TOUCH PANEL 200PCS					
CTN#1-4		200PCS	16.00KGS	16.20KGS	0.038CBM
SPARE PARTS : LCD 50PCS					
CTN#1-1		50PCS	10.00KGS	10.40KGS	0.032CBM
SPARE PARTS : LCD 25PCS, USB,DC SOCKET 100PCS,CABLE 40PCS, BATTERY (EVR-01) 40PCS					
CTN#1-1		205PCS	7.00KGS	7.80KGS	0.032CBM
<b>TOTAL:11PLTS(767CTNS) 5455PCS 4075.00KGS 4213.60KGS 22.300CBM</b>					

SAY TOTAL ELEVEN PALLETS (767CARTONS) ONLY.

FOB (INCOTERMS 2010) HONG KONG

LETTER OF CREDIT NUMBER: 0995Z01619

 ISTANBULOGISTICS GROUP	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti	ONAY SERİ NO.: 9018
ANA KONŞİMENTO NO	HLCUCA4161071642	
ARA KONŞİMENTO NO	YGM16080034	
GEMİ ADI	MSC SONIA	
SEFER SAYISI / BAYRAK	FT644W / PANAMA	
VARIŞ LİMANI	MARPORT, TURKEY	
TOPLAM KAP ADEDİ	11	
TOPLAM AĞIRLIK	4.213,60	
KONTEYNER NO	HLXU 117928-0	
ÖZET BEYAN NO / TARİH	16343100IM113753 28.11.2016	

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

0,60...YTL TUTARINDA DAMGA VERGİSİ  
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.  
DEFTER SIRA NO: 2961  
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**  
Sigorta

		HDI Certificate No. 3	
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 177,750.00 USD	
		Premium Paid/Ödenecek Prim 92.39 USD	
		% 10 Ek Bedel ( DÖVİZ ) 17,775.00 USD	
		Toplam Sigorta Bedeli ( DÖVİZ ) 195,525.00 USD	
Sefer Yeri			
Conveyance / Taşıma Aracı [Gemi]		Place of Shipment / Yükleme Yeri ÇİN	
(Ocean) Vessel / Gemi Detayı BILDIRILECEK /		Port of Loading / Yükleme Limanı	
Port of Discharge / Boşaltma Limanı		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 DM : TÜRKİYE HALK BANKASI ANONİM ŞİRKETİ AVCILAR TİCARİ/İSTANBUL			
Yükleme Tarihi :25/10/2016			

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 19/9/2016

HDI Sigorta A.Ş.