

CONSON 创享 LINTECH TECHNOLOGY (HK) CO.,LIMITED

Add:Room 5,6/F.,Shun On Commercial Building,112-114 Des Voeux Road,Central,Hong Kong

Tel:0769-87985116***809

Fax:0769-87813766-804

Commercial Invoice

Attn:Segment Dil Tic Ltd Sti


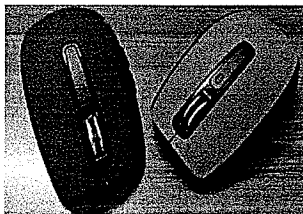
Invoice No.CSPI31082016

Add:Dereboyu Caddesi No:79/B

34387 Mecidiyekoy-Istanbul/Turkey

Date: Oct 31,2016

Tex:+0090 212 266 6290 Fax:009 212 266 6298

| NO. | Model No. | Specification | Images | Unit price | Quantity (Pcs) | Amount |
|-----|-----------|---|--|------------|----------------|----------------------|
| 1 | KM-8000 | 2.4Ghz wireless Combo in Full black With multimedia functions (Fn+F keys) Multimedia Icons and 'Fn' printed in blue Others printed in white Wireless mouse in full black Our item number CM898 1200 CPI With color box 10 pcs/ctn, carton size :550*240*370 |  | US\$3.00 | 2,000 | US\$6,000.00 |
| | | | | US\$2.00 | 2,000 | US\$4,000.00 |
| | KM-8000 | RMA KEYBOARD | | US\$3.00 | 20 | F.O.C |
| | | RMA MOUSE | | US\$2.00 | 20 | F.O.C |
| 2 | CM-850 | 6D 2.4 Ghz wireless mouse 800/1200/1600 dpi same as the sample chromed scroll wheel /on off switch top black with rubber coating Others full injection black With blister packages 40pcs/ctn With the Alkaline battery |  | US\$2.00 | 20,060 | US\$40,120.00 |
| | CM-850 | RMA MOUSE | | US\$2.00 | 200 | F.O.C |
| | | EXTRA PACKING COST | | | | US\$130.00 |
| | | Total | | | 24300 | US\$50,250.00 |

Remarks:

1.The price is based on FOB Shenzhen port .

2.Payment term: T/T

Banking info:

Beneficiary Name :Litech Technology (HK) Co.,Limited

Beneficiary add :Room 5,6/F,Shun On Commercial Building,112-114 Des Voeux

Beneficiary A/C:652 472077 838

Beneficiary Bank:Hong Kong &Shanghai Banking Corperation ,Sheung Wan Branch

Swift Code :HSBCHKHHHKH

Bank Address:Head office 1 Queen's Road Central Hong Kong

LINTECH TECHNOLOGY (HK) CO.,LIMITED

Add:Room 5,6/F.,Shun On Commercial Building,112-114 Des Voeux Road,Central,Hong

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Packing list

Attn:Segment Dil Tic Ltd Sti

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| Mark&No's | Description Of Goods | Quantity | | Measurement | | N.Weight(kgs) | | G.Weight(kgs) | |
|--|--|----------|---------|-------------|---------|---------------|--------|---------------|--------|
| Everest Model No.:KM-8000 C/N: 1-202 | 2.4Ghz wireless keyboard and mouse combo | 202 | CTNS | 202 | CTNS | 202 | CTNS | 202 | CTNS |
| | | 10 | PCS/CTN | 0.04900 | CBM/CTN | 8.30 | KG/CTN | 9.19 | KG/CTN |
| | | 2020 | PCS | 9.898 | CBM | 1676.60 | KGS | 1856.38 | KGS |
| Everest Model No.:CM-850 C/N: 1-153 | 6D 2.4 Ghz wireless mouse Red color | 153 | CTNS | 153 | CTNS | 153 | CTNS | 153 | CTNS |
| | | 40 | PCS/CTN | 0.09000 | CBM/CTN | 5.73 | KG/CTN | 7.33 | KG/CTN |
| | | 6120 | PCS | 13.770 | CBM | 876.69 | KGS | 1121.49 | KGS |
| Everest Model No.:CM-850 C/N: 1-101 | 6D 2.4 Ghz wireless mouse Blue color | 101 | CTNS | 101 | CTNS | 101 | CTNS | 101 | CTNS |
| | | 40 | PCS/CTN | 0.09000 | CBM/CTN | 5.73 | KG/CTN | 7.33 | KG/CTN |
| | | 4040 | PCS | 9.090 | CBM | 578.73 | KGS | 740.33 | KGS |
| Everest Model No.:CM-850 C/N: 1-252 | 6D 2.4 Ghz wireless mouse Black color | 252 | CTNS | 252 | CTNS | 252 | CTNS | 252 | CTNS |
| | | 40 | PCS/CTN | 0.09000 | CBM/CTN | 5.73 | KG/CTN | 7.33 | KG/CTN |
| | | 10080 | PCS | 22.680 | CBM | 1443.96 | KGS | 1847.16 | KGS |
| Everest C/N: 253 | 6D 2.4 Ghz wireless mouse Black color 20 pcs | 1 | CTNS | 1 | CTNS | 1 | CTNS | 1 | CTNS |
| | | 20 | PCS/CTN | 0.09000 | CBM/CTN | 3.66 | KG/CTN | 4.90 | KG/CTN |
| | | 20 | PCS | 0.0900 | CBM | 3.66 | KGS | 4.90 | KGS |
| | TOTAL: | 22280 | PCS | 55.53 | CBM | 4579.64 | KGS | 5570.26 | KGS |
| | TOTAL: | 709 | CTNS | | | | | | |

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

Tarih : 26/12/2016/1410

Banka referansı : 00855MP018896
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 : 40226.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 26/12/2016
İhracatçı firma unvanı : LINTECH TECHNOLOGY (HK) 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,

FINANSBANK A.Ş.

BÜYÜKDERE CADDESİ ŞUBESİ

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 : 16/09/2016

Banka referansı : 00341MP029449
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 : 10024.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 16/09/2016
İhracatçı firma unvanı : LİNTECH TECHNOLOGY HK CO.,LİMİTED
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,
FINANSBANK A.Ş.
MECİDİYEKÖY Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

BILL OF LADING

Ref No.CNSZXB88427

SHIPPER

LINTECH TECHNOLOGY (HK) CO.,LIMITED
ROOM 5,6/F.,SHUN ON COMMERCIAL BUILDING,112-114
DES VOEUX ROAD,CENTRAL ,HONG KONG

JOB No:
DH2016110025

BILL OF LADING NO.
YGM16090016



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
DEREBOYU CADDESI NO:79/B
34387 MECIDIYEKOY-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

NOTIFY PARTY

SAME AS CONSIGNEE

PRE-CARRIAGE BY

PLACE OF RECEIPT
CHIWAN,CHINA

OCEAN VESSEL/VOY NO.

PORT OF LOADING

COSCO SHIPPING PANAMA / 161 / W

CHIWAN,CHINA

PORT OF DISCHARGE

PLACE OF DELIVERY
AMBARLI,TURKEY

AMBARLI,TURKEY

FINAL DESTINATION

AMBARLI,TURKEY

NO.OF ORIGINAL B/L(S)
ONE

MARKS& NUMBERS
CONTAINER/SEAL NO.

NO.OF PKGS

DESCRIPTION OF GOODS

GROSS WEIGHT
(KGS)

MEASUREMENT
(CBM)

EVEREST
C/NO.:1-UP

709CARTONS

SHIPPER'S LOAD & COUNT& SEAL S.T.C. :
WIRELESS MOUSE
HS CODE:8471607200
WIRELESS KEYBOARD
HS CODE:8471607100

5570.26KGS

55.53CBM

UACU5748899/5746851/40'HQ

DRAFT

CY-CY
FREIGHT COLLECT

SHIPPED ON BOARD :
2016-11-7

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

ACCORDING TO CONSIGNORS DECLARATION

FREIGHT DETAILS,CHARGES ets

FREPAID

COLLECT

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

Place and date of issue GUANGZHOU

2016-11-7

BY

By

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.

SIGNED AS AGENT FOR THE CARRIER

SEGMENT BILGISAYAR DIS TIC LTD STI

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



Fatura No: İTH2016000001694

Özelleştirme No : TR1.2
Senaryo : TICARİFATURA
Fatura Tipi : İSTİSNA
Fatura Tarihi : 05.12.2016
Fatura Saati : 10:54:00


ETTN: 89155205-433e-4961-9d9f-da6c58bb9f53

| 1 | Navlun Bedeli | 1,00 | Adet | 1.975,00USD | 0,00 | 0,00USD | 0,00 | 0,00USD | 1.975,00USD |
|---|--|------|------|-------------|------|---------|------|---------|-------------|
| | Sayonlu Thousand Nine Hundred Seventy Five USD | | | | | | | | 1.975,00USD |
| | Ahş USD 3,5067 | | | | | | | | 0,00 |
| | İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 6925,73 TL'dir. | | | | | | | | 1.975,00USD |
| | | | | | | | | | 1.975,00USD |

20161100132 - 01
LINTECH TECHNOLOGY (HK) CO.LIMITED
SEGMENT BILGISAYAR DIS TICARET LTD STI
SAME AS CONSIGNEE
COSCO SHIPPING PANAMA
161W
SHENZHEN
KUMPORT, TURKEY
709 CTNS
WIRELESS MOUSE, WIRELESS KEYBOARD
5570,26 KGS
UACU 574889-9 / 40'HC

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

| Banka Adı | Şubesi | Para Birimi | IBAN No | IBAN No |
|------------------------|-------------------------|-------------|----------|----------------------------------|
| 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 |


| | | |
|--|--|---------------------|
|  ISTANBULOGISTICS GROUP | Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti. | ONAY SERİ NO.: 9045 |
| ANA KONŞİMENTO NO | CNSZXB95623 | |
| ARA KONŞİMENTO NO | YGM16090016 | |
| GEMİ ADI | COSCO SHIPPING PANAMA | |
| SEFER SAYISI / BAYRAK | 161W / MARSHALL ISLANDS | |
| VARIŞ LİMANI | KUMPORT, TURKEY | |
| TOPLAM KAP ADEDİ | 709 | |
| TOPLAM AĞIRLIK | 5.570,26 | |
| KONTEYNER NO | UACU 574889-9 | |
| ÖZET BEYAN NO / TARİH | 16343100IM114096 28.11.2016 | |

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

0,60

3005

ONAYLAYAN KAŞE / İMZA


ISTANBUL 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. 166

| | | |
|---|---|--|
| 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 50,250.00 USD | Premium Paid/Ödenecek Prim 26.12 USD |
| | % 10 Ek Bedel (DÖVİZ) 5,025.00 USD | |
| | Toplam Sigorta Bedeli (DÖVİZ) 55,275.00 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 COSCO SHIPPING PANAMA / 161W | 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:YGM16090016

Yükleme Tarihi :07/11/2016

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 7/11/2016

HDI Sigorta A.Ş.