

ORIGINAL

SHENZHEN MARK TRADING CO.,LTD
O/B MARK ELECTRONICS TRADING LIMITED.

6th Floor, Building A,DongFangYaYuan, ChenTian community,Xixiang ,BaoMing 2nd Road,Bao'an District,
Shenzhen, China

TEL:86-755-27496655,27496855;FAX:86-755-27497699

TO:
SEGMENT BILGISAYAR DIS TIC. LTD.STI
SEHIT ER CIHAN NAMLI CD. NO:79/B
MECIDIYEKOY/SISLI/ISTANBUL 34387
TEL:+90 212 444 78 99 / +90 212 266 62 90
FAX:+90 212 266 62 98

Inv No.: 16V10A0005SEG-01

Date:24th Nov, 2016

COMMERCIAL INVOICE

Port of Loading: CHIWAN,CHINA **Port of Destination:** TURKEY
Payment Mode: T/T **Country of Destination:** KUMPORT,AMBARLI, TURKEY
Currency: USD **Delivery Time:** 28th Nov, 2016.

Marks	Item No. And Descriptions	Quantity		Unit Price	Amount
EVEREST	COMPUTER ACCESSORIES				
	MOUSE				
	SGM-X10 Gaming mouse (New Version) / UV	2100	PCS	US\$3.70	US\$7,770.00
	SGM-X10 Gaming mouse (New Version) / UV	21	PCS	US\$3.70	FOC
	SGM-X10 gaming mouse (New Version) / RUBBER	3300	PCS	US\$3.50	US\$11,550.00
	TOTAL:	5421			US\$19,320.00

B/L NO. **GSL1611027**

Shipper
SHENZHEN MARK TRADING CO.,LTD O/B MARK ELECTRONICS TRADING LIMITED.
6TH FLOOR,BUILDING A,DONGFANGYAYUAN,CHENTIAN COMMUNITY,
XIXIANG BAO'AN DISTRICT,SHENZHEN,CHINA
TEL:0086-755-27496655

Consignee
SEGMENT BILGISAYAR DIS TIC. LTD. STI.
SEHIT ER CIHAN NAMLI CD. NO:79/B
MECIDIYEKOY/SISLI/ISTANBUL 34387
TEL:+90 212 444 78 99 / +90 212 266 62 90
FAX:+90 212 266 62 98

Notify Party
SAME AS CONSIGNEE

BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted,the total number 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 of the Bills of lading must be surrende rde duly endorsed in exchange for the goods or delivery 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 libilities arising in accordance with the terms and conditions hereof shall without prejudice to any rule of common law or statute rendering them binding on the Merchant become binding in all respects between the Carrier and the Holder of the Bill of lading as though the contract evidenced hereby had been made between them.IN WITNES whereof the number of original bills of Lading stated under have been signed,all of this tenor and date.one of which being accomplished,the other(S) to be void.

Pre-carriage by	Place of Receipt CHIWAN,CHINA	Forwarding Agent References AFROTURK 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
Ocean Vessel/Voy. No. VANTAGE/167BXW	Place of Loading CHIWAN,CHINA	
Port of Discharge AMBARLI,ISTANBUL	Place of Delivery AMBARLI,ISTANBUL	Final Destination(for the merchant' s reference) AMBARLI,ISTANBUL

Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages;Descriptions of goods	Gross Weight	Measurement
EVEREST PRODUCT NAME: MODEL NO: COLOR: C/N: DESI QTY MADE IN P.R.C	181 CARTON(S)	SHIPPER'S LOAD,COUNT & SEAL S.T.C. CY/CY MOUSE HS CODE: 84716072	3,010.42 KGS	25.680 CBM
CONTAINER/SEAL NO.: MAGU2482729/CB217686/20 GP/181CARTON(S)/3010.42KGS/25.68CBM				

Total number of Containers or other Packages TOTAL:ONE(1*20GP) CONTAINER(S) ONLY
or units received by the Carrier(in words)

Freight & Charges	Revenus Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
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Exchange Rate	Prepaid at	Payable at DESTINATION	Place and date of issue	
	Total prepaid in national currency	No.of Original B(s)/L THREE(3)	SHENZHEN	28.Nov.2016
LADEN ON BOARD THE VESSEL AND DATE 28.Nov.2016			Stamp and signature	

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SEHIT ER CIHAN NAMLI CD.NO:79/B
MECIDIYEKOY/SISLI/ISTANBUL 34387
Tel: +90 212 444 7899/+90 212 266 6290
FAX:+90 212 266 6298

Inv No.: 16V10A0005SEG-01

Date:24th Nov, 2016

PACKING LIST

ITEM NO. AND DESCRIPTIONS	QUANTITY	PCS/CTN	CARTON	GW/CTN	NW/CTN	G.W.	N.W.	CARTON DIMENSIONS			CBM
	PCS	CTNS	CTNS	KGS	KGS	KGS	KGS	(L)CM	(W)CM	(H)CM	
COMPUTER ACCESSORIES											
COMPUTER Gaming mouse (New Version) /	2121	30	71	16.62	14.3	1180.02	1015.3	66	44.5	48.3	10.07
COMPUTER mouse (New Version) /	3300	30	110	16.64	14.3	1830.4	1573	66	44.5	48.3	15.60
TOTAL	5421		181			3010.42	2588.3				25.68



TRANSFER BİLDİRİM FORMU

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

Tarih : 02/01/2017/06

Banka referansı : 00855MP019011
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 : 19320.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 02/01/2017
İhracatçı firma unvanı : MARK ELECTRONICS TRADING 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 şubeniz talimatı ile düzenlenmiştir.
Saygılarımızla,
FINANSBANK A.Ş.
BÜYÜKDERE CADDESİ ŞUBESİ

Form No : FRM.0619 Revizyon No : 0 Yayın Tarihi : 15.02.2007

AFRO TURK LOGISTICS NAKL.TUR VE DIŞ TIC. 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

İl kodu: 34

TARİH / DATE 26/12/2016

SEGMENT BILGISAYAR DIS TICARET LTD.STI.

 SEHIT ER CIHAN NAMLI CD. NO:79/B
MECIDIYEKOY/SISLI/ISTANBUL P.K: 34387

AFRO TURK LOGISTICS
NAKL.TUR. VE DIŞ TIC.LTD.ŞTİ.
Fındıklı Mah. Mebusan Yokuşu No: 15/2
Beyoğlu/İST. Beyoğlu V.D. 0080777155
Ticaret Sicil No: 290934
Tel: (0212) 243 79 70 Faks: 243 52 57

SERİ C

SIRA NO.: 304312

Müşteri V.D.: BOGAZİÇİ KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	1.246,50	USD	
ENS	25,00	USD	
ORDINO / D. ORDER	50,00	USD	
OPR NO : IMP160283 VANTAGE / 167BXW / 24/12/2016 E / L NO : GSL1611027 MAGU 248272-9, / 1X20 DC, CHIWAN / AMBARLI			

Son Ödeme Tarihi : 26/12/2016	Toplam :	1.321,50	USD
Döviz Kuru : 3,5140 USD	KDV Matrahı :	75,00	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	13,50	USD
	Genel Toplam :	1.335,00	USD

Yalnız: Bin Üç Yüz Otuz Beş USD

BANK: AKBANK
 TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03
 USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25
 EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24

GARANTİ
 TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96
 USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
 EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35



NAK. TUR. ve DIŞ TIC. LTD. ŞTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Findikli Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	VANTAGE / 167BXW
ÖZET BEYAN NO./ TARİH	16343100IM118445 - 13/12/2016
VARIŞ LİMANI AMBAR NO.	AMBARLI / KUMPORT
ANA KONŞİMENTO NO.	COSU6130025170
ARA KONŞİMENTO NO.	GSL1611027
KAP ADEDİ	181 CARTONS
AĞIRLIK	3.010,42 KGS
KONTEYNER NO.	MAGU 248272-9

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN
SEGMENT BILGISAYAR DIŞ TICARET
LTD.ŞTİ.

ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŞE ve İMZA

AFROTURK LOGISTICS
NAKL. TUR. VE DIŞ TIC. LTD. ŞTİ.
Findikli Mah. Mebusan Yokuşu No. 15/2
Beyoğlu/İST. Beyoğlu V.D. 0080771455
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1669

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



HDI Certificate No. 170

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 19,320.00 USD	Premium Paid/Ödenecek Prim 10.04 USD
	% 10 Ek Bedel (DÖVİZ) 1,932.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 21,252.00 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 VANTAGE / 167BXW	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:GSL1611027

Yükleme Tarihi :28/11/2016

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 28/11/2016

HDI Sigorta A.Ş.