

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 160912S22 November 5, 2016																																
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		⑨ No & Date of L/C 																																
③ Notify Party SAME AS CONSIGNEE		⑩ L/C Issuing Bank 																																
④ Port of Loading CHIWAN, CHINA		⑪ Remarks PI NO:SEG160912S22 TRLU7300521/UASC5855420/40'HQ																																
⑤ Final Destination AMBARLI, TURKEY																																		
⑥ Carrier COSCO SHIPPING PANAMA / 161 / W		⑦ Sailing on or about November 7, 2016																																
⑫ Marks & Number of Pkgs ZALMAN C/T NO. 1-1019																																		
⑬ Description of Goods Z3 Plus BOX CARTON Z3/Z3 PLUS Front Assy SIDE_L (Z3/Z3 PLUS BLACK) PLATE SIDE_R (R1 BLACK) BOX CARTON PLATE SIDE_L / White PLATE SIDE_R / White	ATX Mid Tower PC Case / STANDARD Z3 PLUS / BLACK Z3/Z3 Plus A/S자재 (BLACK) Z3/Z3 Plus A/S자재 (BLACK) 490 x 480 x 0.5t Z3 PLUS / WHITE 490 x 480 x 0.5t 490 x 480 x 0.5t	Country CHINA	<table border="1"> <thead> <tr> <th>⑭ QTY</th> <th>⑮ Unit-Price(USD)</th> <th>Amount(USD)</th> </tr> </thead> <tbody> <tr> <td>1,015</td> <td>24.00</td> <td>24,360.00</td> </tr> <tr> <td>20</td> <td>0.10</td> <td>FOC</td> </tr> <tr> <td>24</td> <td>0.10</td> <td>FOC</td> </tr> <tr> <td>5</td> <td>0.10</td> <td>FOC</td> </tr> <tr> <td>5</td> <td>0.10</td> <td>FOC</td> </tr> <tr> <td>4</td> <td>0.10</td> <td>FOC</td> </tr> <tr> <td>2</td> <td>0.10</td> <td>FOC</td> </tr> <tr> <td>2</td> <td>0.10</td> <td>FOC</td> </tr> <tr> <td>TOTAL</td> <td>1X40'HQ</td> <td>1,077 Units</td> <td>24,360.00</td> </tr> </tbody> </table>	⑭ QTY	⑮ Unit-Price(USD)	Amount(USD)	1,015	24.00	24,360.00	20	0.10	FOC	24	0.10	FOC	5	0.10	FOC	5	0.10	FOC	4	0.10	FOC	2	0.10	FOC	2	0.10	FOC	TOTAL	1X40'HQ	1,077 Units	24,360.00
⑭ QTY	⑮ Unit-Price(USD)	Amount(USD)																																
1,015	24.00	24,360.00																																
20	0.10	FOC																																
24	0.10	FOC																																
5	0.10	FOC																																
5	0.10	FOC																																
4	0.10	FOC																																
2	0.10	FOC																																
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TOTAL	1X40'HQ	1,077 Units	24,360.00																															

PACKING LIST

ZALMAN

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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		③ No & Date of L/C 			
③ Notify Party SAME AS CONSIGNEE		④ L/C Issuing Bank 			
④ Port of Loading CHIWAN, CHINA	⑤ Final Destination AMBARLI, TURKEY	⑥ Remarks PI NO:SEG160912S22 TRLU7300521/UASC5855420/40'HQ			
⑥ Carrier COSCO SHIPPING PANAMA / 161 / W	⑦ Sailing on or about November 7, 2016				
⑧ Marks & Number of Pkgs ZALMAN C/T NO. 1-1019					
⑨ Description of Goods Country					
	⑩ Quantity	⑪ Weight			
		NET WT(KG)	GROSS WT(KG)	CBM	CARTON Q'TY
Z3 Plus ATX Mid Tower PC Case / STANDARD CHINA	1,015	5,075.00	6,140.75	69.020	1,015
Z3/Z3 PLUS Front Assy Z3/Z3 Plus A/S자재 (BLACK)	24	13.92	14.67	0.070	1
SIDE_L (Z3/Z3 PLUS BLACK) Z3/Z3 Plus A/S자재 (BLACK)	5				
PLATE SIDE_R (R1 BLACK) 490 x 480 x 0.5t	5				
PLATE SIDE_L / White (R1 WHITE) 490 x 480 x 0.5t	2	11.34	12.08	0.070	1
PLATE SIDE_R / White (R1 WHITE) 490 x 480 x 0.5t	2				
BOX CARTON (Z3 Plus_White) Z3 PLUS / WHITE	4	15.00	15.00	0.150	1
BOX CARTON (Z3 Plus) Z3 PLUS / BLACK	20	3.00	3.00	0.050	1
TOTAL 1X40'HQ	1,077	5,118.26	6,185.50	69.360	1,019

BILL OF LADING

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:
 DH2016110018

Ref No.CNSZXB88420

BILL OF LADING NO.
 YGM16100011



NVOCC: 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

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

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

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

FINAL DESTINATION

NO.OF ORIGINAL B/L(S)

AMBARLI,TURKEY

AMBARLI,TURKEY

AMBARLI,TURKEY

ONE

MARKS& NUMBERS
 CONTAINER/SEAL NO.

NO.OF PKGS

DESCRIPTION OF GOODS

GROSS WEIGHT
 (KGS)

MEASUREMENT
 (CBM)

ZALMAN

1019CTNS

SHIPPER'S LOAD & COUNT& SEAL S.T.C. :
 COMPUTER CASE WITH POWER SUPPLY
 HS CODE: 847330
 PI NO.SEG160912S22

6185.50KGS

69.36CBM

TRLU7300521/UASC5855420/40'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

SIGNED AS AGENT FOR THE CARRIER

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.

TRANSFER BİLDİRİM FORMU

No : 1612272919
Tarih : 27/12/2016

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

Banka Referansı : 955 40161B7B
İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD ŞTİ
İthalatçının Vergi Kimlik Numarası : 7580183223
Adresi : MECİDİYEKÖY MH. MECİDİYEKÖY/İSTANBUL D:1
DEREBOYU CD. B BL.NO:79 DA:1
MECİDİYEKÖYŞİŞLİ/İSTANBULTURKIYE

Transfer Edilen Tutar ve Döviz Cinsi :24.360,00 USD
Transfer Edilen Dövizin Kaynağı :

İthalatçının Döviz Hesabı
 Kredi Kartı
 Döviz Kredisi

Banka Kaynağından Döviz Satışı
 İhracat Bedelinden Mahsup

Transfer Tarihi :27/12/2016
İhracatçı Firma Ünvanı :ZALMAN TECH CO.,LTD
Ödeme Şekli :İthalat peşin ödeme
Fatura Tarihi / No :

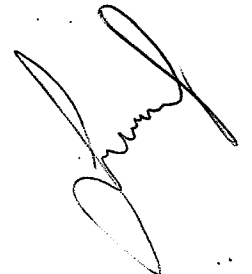
Tahsil Edilen Komisyon ve Masraf Toplamı
Bankamız Komisyonu :0,00 TL
Bankamız Masrafları :0,00 TL
Muhabir Banka Komisyonu :0,00 USD
Muhabir Banka Masrafları :0,00 USD

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

Açıklama :

Saygılarımızla,
YAPI VE KREDİ BANKASI A.Ş.
GAYRETTEPE TİCARİ SUBESİ

Ticaret Ünvanı:Yapı ve Kredi Bankası A.Ş. Büyük Mükellefler Vergi Dairesi,9370020892 Web Adresi:yapikredi.com.tr
Ticaret Sicil Numarası:32736 İşletmenin Merkezi:Yapı Kredi Plaza D Blok 34330 Levent-İstanbul Mersis No:0937002089200741



SEGMENT BILGISAYAR DIS TIC LTD STI

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



Fatura No: ITH2016000001688

Özelleştirme No : TR1.2
Senaryo : TICARIFATURA
Fatura Tipi : ISTISNA
Fatura Tarihi : 05.12.2016
Fatura Saati : 10:53:00

ETTN: 499b9c7c-6e5d-4417-b550-9844d8c4277c

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

20161100119 - 01

ZALMAN TECH CO. LTD
SEGMENT BILGISAYAR DIS TICARET LTD STI
SAME AS CONSIGNEE
COSCO SHIPPING PANAMA
161W
SHENZHEN
KUMPORT, TURKEY
1019 CTNS
COMPUTER CASE WITH POWER SUPPLY
6185,5 KGS
TRLU 730052-1 / 40'HC

İSTANBUL

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

Banka	Şube	Para Birimi	IBAN	IBAN
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

 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 9041	
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.	
ANA KONŞİMENTO NO	CNSZXB95623	
ARA KONŞİMENTO NO	YGM16100011	
GEMİ ADI	COSCO SHIPPING PANAMA	
SEFER SAYISI / BAYRAK	161W / MARSHALL ADALARI	
VARIŞ LİMANI	KUMPORT, TURKEY	
TOPLAM KAP ADEDİ	1019	
TOPLAM AĞIRLIK	6.185,50	
KONTEYNER NO	TRLU 730052-1	
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

3001

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. 158

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 24,360.00 USD	Premium Paid/Ödenecek Prim 12.66 USD
	% 10 Ek Bedel (DÖVİZ) 2,436.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 26,796.00 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:YGM16100011

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.