

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 :+82-2-2107-33		④ No & Date of Invoice 160912S23 December 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		⑤ No & Date of L/C			
③ Notify Party SAME AS CONSIGNEE		⑩ L/C Issuing Bank			
④ Port of Loading CHIWAN,CHINA		⑤ Final Destination AMBARLI, TURKEY			
⑥ Carrier CMA CGM LITANI / 169 / W		⑦ Sailing on or about December 6, 2016			
⑧ Marks & Number of Pkgs ZALMAN		⑪ Remarks PI NO:SEG160912S23 UACU5434305/UASC1745007/40'HQ			
⑨ Description of Goods		Country of Origin	⑬ QTY	⑭ Unit-Price(USD)	Amount(USD)
Z3 Plus	ATX Mid Tower PC Case / STANDARD	CHINA	1,015	24.00	24,360.00
BOX CARTON (Z3 Plus)	Z3 PLUS / SPARE PARTS	CHINA	20	0.10	0.00
Z3/Z3 PLUS Front Assy	Z3/Z3 Plus A/S자재 / SPARE PARTS	CHINA	20	0.10	0.00
SIDE_L (Z3/Z3 PLUS BLACK)	Z3/Z3 Plus A/S자재 / SPARE PARTS	CHINA	5	0.10	0.00
PLATE SIDE_R (R1 BLACK)	490 x 480 x 0.5t/ SPARE PARTS	CHINA	5	0.10	0.00
TOTAL			1,065 Units		24,360.00

PACKING LIST

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③ Notify Party SAME AS CONSIGNEE		⑩ L/C Issuing Bank					
④ Port of Loading CHIWAN,CHINA		⑧ Remarks PI NO:SEG160912S23 UACU5434305/UASC1745007/40'HQ					
⑤ Final Destination AMBARLI, TURKEY		⑥ Carrier CMA CGM LITANI / 169 / W					
⑦ Sailing on or about December 6, 2016		⑨ Marks & Number of Pkgs ZALMAN C/T NO. 1-1018					
③ Description of Goods		Country of Origin	⑭ Quantity	⑮ Weight	GROSS WT(KG)	CBM	CARTON Q`TY
Z3 Plus ATX Mid Tower PC Case / STANDARD		CHINA	1,015	5,075.00	6,140.75	69.02	1,015
BOX CARTON (Z3 Plus) Z3 PLUS / BLACK		CHINA	20	11.60	15.00	0.15	1
Z3/Z3 PLUS Front Assy Z3/Z3 Plus A/S자재 (BLACK)		CHINA	20	11.40	12.35	0.07	1
SIDE_L (Z3/Z3 PLUS BLACK) Z3/Z3 Plus A/S자재 (BLACK)		CHINA	5	8.10	8.84	0.07	1
PLATE SIDE_R (R1 BLACK) 490 x 480 x 0.5t		CHINA	5				
TOTAL			1,065	5,106.10	6,176.94	69.31	1,018

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

HDI
Sigorta

		HDI Certificate No. 198
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 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	Place of Shipment / Yükleme Yeri	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Gemi]	CHIWAN, CHINA	
(Ocean) Vessel / Gemi Detayı CMA CGM LITANI / 169W	Port of Loading / Yükleme Limanı CHIWAN, 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: YGM16100012		
Yukleme Tarihi :06/12/2016		

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 6/12/2016

HDI Sigorta A.Ş.

HDI Sigorta A.Ş.
www.hdisigorta.com.tr
Mersis No: 3618372891884446

Genel Müdürlük
Tel: +90 216 600 60 00
Fax :+90 216 600 60 10

Tatlısu Mah. Arif Ay Sok. HDI Sigorta Binası
No:6 34774 Ümraniye / İstanbul / Türkiye

BILL OF LADING

Ref No.CNSZXC04346

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:
DH2016120012

BILL OF LADING NO.
YGM16100012



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:stl@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.

CMA CGM LITANI / 169 / W

PORT OF LOADING
CHIWAN, CHINA

PORT OF DISCHARGE

AMBARLI, TURKEY

PLACE OF DELIVERY
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)

ZALMAN

1018CTNS

SHIPPER'S LOAD & COUNT & SEAL S.T.C. :
COMPUTER CASE WITH POWER SUPPLY
HS CODE: 847330
PI NO. SEG160912S23

6176.94KGS

69.31CBM

UACU5434305/UASC1745007/40'HQ

DRAFT

CY-CY
FREIGHT COLLECT

SHIPPED ON BOARD :

2016-12-6

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

ACCORDING TO CONSIGNORS DECLARATION

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

2016-12-6

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

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

Tarih : 20/01/2017/82

Banka referansı : 00855MP019226
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 : 24360.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 20/01/2017
İhracatçı firma unvanı : ZALMAN TECH CO.,LTD.
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 Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007

QNB Finansbank Kristal Kule
Büyükdere Caddesi, No:215
34394, 4. Levent/İstanbul

Tel: +90 (212) 318 5000
0850 222 0900

Ticaret sicil no: 237525
Mersis no: 0388-0023-3340-0576

qnbfinansbank.com

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: ITH2017000000005

Özelleştirme No : TR1.2
Senaryo : TICARIFATURA
Fatura Tipi : ISTISNA
Fatura Tarihi : 02.01.2017
Fatura Saati : 15:12:00

ETTN: 1402ccee-f053-42b2-9a7b-6155edde0d8d


1	Navlun Bedeli	1,00	Adet	2.225,00USD	0,00	0,00USD	0,00	0,00USD	2.225,00USD
	• Sayonly Two Thousand Two Hundred Twenty Five USD								2.225,00USD
	• Alış USD 3.5192								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 7830.22 TL'dir.								2.225,00USD
	•								2.225,00USD

20161200043 - 01

ZALMAN TECH CO. LTD
SEGMENT BILGISAYAR DIS TICARET LTD STI
SAME AS CONSIGNEE
CMA CGM LITANI
169W
SHENZHEN
KUMPORT, TURKEY
1018 CTNS
COMPUTER CASE WITH POWER SUPPLY
6176.94 KGS
UASC 543430-5 / 40'HC

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

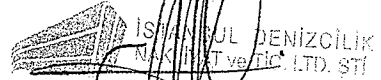
Banka	Şube	Para Birimi	IBAN	IBAN
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	EUR	22496292	TR90 0011 1000 0000 0022 4962 92
GARANTİ 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

 İSTANBULOGISTICS GROUP	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.	ONAY SERİ NO.: 9161
ANA KONŞİMENTO NO	CNSZXC10084	
ARA KONŞİMENTO NO	YGM16100012	
GEMİ ADI	CMA CGM LITANI	
SEFER SAYISI / BAYRAK	169W / MALTA	
VARIŞ LİMANI	KUMPORT, TURKEY	
TOPLAM KAP ADEDİ	1018	
TOPLAM AĞIRLIK	6.176,94	
KONTEYNER NO	UASC 543430-5	
ÖZET BEYAN NO / TARİH	16343100IM122250 22.12.2016	

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

0,60.....TL TUTARINDA DAMGA VERGİSİ
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.
DEFTER SIRA NO:.....3171.....
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA


İSTANBUL DENİZCİLİK
NAKLİYAT ve TİC. LTD. ŞTİ

TESLİM ALAN

ADI SOYADI

İMZA

TARİH