

Set your tabulator stops here

STAPLE DOCUMENTS ABOVE PERFORATION

Line-up here

157-0082 6523

157-0082 6523

Shipper's Name and Address ARROW-SPEED INT'L CARGO AGENCY(SHANGHAI) LTD. ROOM 021, ORIENTAL PLAZA, NO. 1500 CENTURY AVENUE, PUDONG, SHANGHAI, CHINA		Shipper's Account Number		Not Negotiable Air Waybill Issued by		QATAR AIRWAYS P.O. BOX 22550 DOHA, QATAR MEMBER OF IATA	
Consignee's Name and Address BATI MAKLIYAT VE TICARET A.S BUYUKDERE CAD AKABE TICARET MERKEZI NO: 78/80 FL: 2/202 34384 GAYRETTEPE/IST TR. TEL: +90 212 283 24 00 FAX: +90 212 245 4565 TAX: 042 001 9231		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City				Accounting Information/Also Notify <p style="text-align: center;">FREIGHT PREPAID</p>			
Agent's IATA C		Account No.					
Origin (City, State, Country) and requested Routing				Reference Number		Optional Shipping Information	
To DOH By First Carrier QR		From and Destination SHANGHAI		Currency CNY		Declared Value for Carriage NVD	
Airport of Destination ISTANBUL, TURKEY		Requested Flight Date QR6947 Oct-16		Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.	
HANDLING INFORMATION ECC							SCI
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							
No of Pieces RCP	Gross Weight kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	111.0	NG	111.0	44.54		4943.94	CONSOL. DIM: 44*43*42/4 37*28*41/1 VOL: 0.36CBM
1	111.0					4943.94	
Prepaid 4943.94		Weight Charge		Collect		Other Charges AWC: 80.00 CCC: 90.00	
Valuation Charge						MYC: 1354.20	
Tax						MOC: 166.50	
Total other Charges Due Agent 1690.70						Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
Total other Charges Due Carrier							
Total Prepaid 654		Total collect		28/Sep/16		Signature of Shipper or his Agent GUANGZHOU ANNE	
Currency Conversion Rates		cc charges in Dest. Currency		Executed on (Date) at (Place)		Signature of Issuing Carrier or its Agent 157-0082 6523	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges			



ARROW - SPEED
Empowering your cargo
箭 速 国 际

ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD.
Room 1021, Oriental Plaza, No.1500, Century Avenue, Pudong, Shanghai, China, 200122
TEL:86-21-51354851/51354852/51354853 FAX:86-21-51354856/57
ATTN:MR. EDWARD CHAN
AGENT:BATI NAKLIYAT VE TICARET A.S
TEL:+90 212 293 24 00 FAX:+90 212 245 4595
TAX: 042 001 9231

MAWB NO:	157-0082 6523
FLIGHT NO:	QR 8941 2016-Oct-01
DEPARTURE:	GUANGZHOU
DESTINATION:	ISTANBUL

HAWB NO.	PKGS	WT.KGS	SHIPPER	CONSIGNEE	DESCRIPTION	FREIGHT TERM
ASI-1609236	5	111.000	SHENGYA ELECTRONIC (HONG KONG) COMPANY LIMITED,ADD:TSUEN WAN HSBC BUSINESS CENTRE UNITS 2404-2406,24/F,CITY LANDMARK, 68 CHUNG ON STREET, TSUEN WAN TEL:020-84145280	SEGMENT BILGISAYAR DIS TICARET LTD. STI. ADDRESS: SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKÖY/SISLI / ISTANBUL TEL:0554 461 51 51 ATTN:AKIF DONMEZ TAX ID:7580183223	GLASS SCREEN PROTECTOR	FREIGHT COLLECT


www.batigroup.com.tr
Bati Nakliyat ve Ticaret A.Ş.

Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202

Gayrettepe / İstanbul

Tel: (0212) 293 24 00 Fax: (0212) 245 45 95

E-posta: bati@batigroup.com.tr

Tic.Sic.No: 283683 / 231265

Mersis No: 0-0420-0192-3100013

Vergi Dairesi: Boğaziçi Kurumlar Vergi No: 0420019231



e-FATURA

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2016000008180
Fatura Tarihi:	03- 10- 2016
R2Yetki Belgesi:	BKN.U-NET.R2 3418

SEGMENT BİLGİSAYAR DİS TIC. LTD.STİ.

KUSTEPE MAH. SEHİT ER CİHAN NAMLİ CAD. NO:79/B

MECİDİYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SİSİLİ / İSTANBUL

Tel: 90 212 2666290 Fax:90 212 2666298

E-posta: akif@segment.com.tr

Web Sitesi: www.segment.com.tr

Vergi Dairesi: BOGAZICI KURUMLAR

Vergi No/TCKN: 7580183223 /

ETTN: B1090D32-3007-40C8-875E-400FC194A257

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	490,00 USD	490,00 USD	% 0,00	0,00 USD	490,00 USD

Döviz Kuru :	3,0004 TL	
Hizmet Toplam Tutarı:	1.470,20 TL	490,00 USD
Vergiler Dahil Toplam Tutar:	1.470,20 TL	490,00 USD
Ödenecek Tutar:	1.470,20 TL	490,00 USD

Ödeme Koşulu: 60 GÜN

Vergi Muafiyet Sebebi: KDV İstisna Hükümleri Gereği.

Genel Açıklamalar

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: Yükleme Limanı: Boşaltma Limanı:

 Konşimento No:ASI-1609236 Poz No:16/10/950/34000901
(157-0082 6523)

YAPI KREDİ KARAKÖY Ş.B. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATİF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız DörtYüzDoksan USD

Mersin	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	Tel: (0324) 238 81 10	Fax: (0324) 238 85 38
İzmir	1476 Sokak No.1 K:3 D:6 Alsancak Tibas İş Hanı Alsancak-İZMİR	Tel: (0232) 464 00 40	Fax: (0232) 463 96 37
Şanlıurfa	Dünya İş Merkezi Kat: 2 No: 78 / Zıp: 63200 ŞANLIURFA	Tel: (0414) 216 54 81	Fax: (0414) 216 59 23
Bursa	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	Tel: (0224) 211 15 00	Fax: (0224) 211 15 08

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 : 04/08/2016

Banka referansı : 00341MP028823
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 : 5000.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 04/08/2016
İhracatçı firma unvanı : SHENGYA ELECTRONIC (HONG KONG)
COMPANY 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.

Saygılarımızla
FİNANSEBANK A.Ş.
MECİDİYEKÖY Şubesi

Tamamı	5.000,00
Kullanılan	3.250,00 → 1M402115
Kalan	1.750,00

Form No : FKM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

MAWB-NO. 157-0082 6523

HAWB NO: ASI-1609236

Shipper's Name and Address

Shipper's account Number

SHENGYA ELECTRONIC (HONG KONG) COMPANY LIMITED.ADD.TSUEN WAN HSBC BUSINESS CENTRE UNITS 2404-2406,24/F,CITY LANDMARK, 68 CHUNG ON STREET, TSUEN WAN TEL:020-84145280

Not negotiable
Air Waybill*
Air Consignment note
issued by



ARROW - SPEED
Empowering your cargo

Consignee's Name and Address

Consignee's account Number

SEGMENT BILGISAYAR DİS TICARET LTD. STI. ADDRESS: SEHİT ER CİHAN NAMLICID NO:70/B MECİDİYEKÖY/SİSLİ / İSTANBUL TEL:0554 461 51 51 ATTN:AKIF DONMEZ TAX ID:7580183223

It is for CO SHI API LIM and Acc

MAWB NO. 157 0082 6523
HAWB NO. ASI 1609236
ÖZET BEYAN NO. 117025/30.09



Büyükdere Cad. No:78-80
Akabe Tic. Mrk. Kat:2/202 34394
Gayrettepe / İstanbul / TÜRKİYE
Tel.: +90(212) 293 2400
Fax: +90(212) 245 4595
istanbul@batigroup.com.tr
www.batigroup.com.tr

ALICI :
Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.

UÇUŞ NO. QR 239
KAP 5
KG. 111

Issuing Carrier's Agent Name and City
Airport of Departure (Addr. of first Carrier) and requested Routing
GUANGZHOU

to	By first Carrier	Routing and Destination	to	by	to	by
IST						
Airport of Destination			Flight/Date	For Carrier Use only	Flight/Date	
İSTANBUL			QR3941		01-OCT-2018	

Amount of Insurance

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"

Handling information

No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
CTMS	11.00		11.00			GLASS SCREEN PROTECTOR VOL: 0.350CBM HS CODE: 70199090

Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		
	Tax		
	Total other Charges Due branch office		
	Total other Charges Due Carrier		
Total prepaid	Total collect		
Currency Conversion Rates	cc charges in Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Executed on (Date)	Signature of Issuing Carrier or its Agent

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's dangerous goods regulations.

ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD
上海箭速国际货物运输代理有限公司

Signature of Shipper or his Agent
GUANGZHOU 01-OCT-2018

Authorized Signature(s)

original 2 (for consignee)

157-0082 6523

Shipper's Name and Address ARROW-SPEED INT'L CARGO AGENCY(SHANGHAI) LTD. ROOM1021,ORIENTAL PLAZA,NO.1500 CENTURY AVENUE,PUDONG,SHANGHAI,CHINA		Shipper's Account Number	Not Issued
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S BUYUKDERE CAD AKABE TICARET MERKEZI NO:78/80 FL:2/202 34394 GAYRETTEPE/IST TR. TEL:+90 212 293 24 00 FAX:+90 212 245 4595 TAX: 042 001 9231		Consignee's Account Number	Cop
Issuing Carrier's Agent Name and City AIF/SZX			
Agent's IATA Code 08371527555		Account No.	
Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU,CHINA			



ORDİNO ETİKETİ

Seri 193170

KONŞİMENTO	KAP	KG
157-00826523	5	111,

Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın aslı hükmündedir.

QR239
02.10.2016
HAVAŞ

Yetkili imza ve kaşe
HAVAŞ HAVAYOLU YER HİZMETLERİ
Atatürk Havalimanı Dış Hatlar
34149 - Yeşilköy / İSTANBUL
Tic. Sic. No: 270900 / Şişli / İstanbul
V.D. 459 000
Tic. Sic. No: 270900 / Şişli / İstanbul
V.D. 459 000

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
DOH		QR	IST	by	QR		CNY		PP	PP	NVD	AS PER INV
Airport of Destination ISTANBUL, TURKEY			Requested Flight/Date QR8941 1-Oct-16			Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.				

HANDLING INFORMATION
ECC

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	111.0		KQ	111.0	44.54		4943.94	CONSOL DIM: 44*43*42/4 37*28*41/1
5	111.0						4943.94	VOL:0.36CBM

Prepaid	Weight Charge	Collect	Other Charges
4943.94			AWC: 80.00 CCC: 90.00 MYC: 1354.20 MOC: 166.50
Valuation Charge			
Tax			
Total other Charges Due Agent			
1690.70			
Total other Charges Due Carrier			
Total prepaid			
5634.64			
Total collect			

Shipper certifies that the particulars on the face hereof are correct and that INSO FAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

AIF GLOBAL LOGISTICS CO.,LTD.SHENZHEN BRANCH

Signature of Shipper or his Agent
28/Sep/16 **GUANGZHOU** **ANNE**

Signature of Issuing Carrier or its Agent
157-0082 6523

COPY 4 (DELIVERY RECEIPT)

XIN YI PRINTING Tel:37919834 No.-114



Shengya Electronic (Hong Kong) Company Limited

Address: Tsuen Wan HSBC Business Centre Units 2404-2406, 24/F, City
Landmark I, 68 Chung On Street, Tsuen Wan

tel/fax:0086-20-84145280	Mobile :0086-18922728379
Contact Person:Caroline Li	Email:carolineli@syelectronic.com.cn
Trademanager:cn1001517026	Skype:shenya-amy
website:www.gzshengya.com	

商业发票

COMMERCIAL INVOICE

INTERANTTONALAIR WAYBILL NO. 运单号码: Shipper: shengya electronic (Hong Kong) company Limited Contact person:Caroline Li Tel:18922728379		CONSIGNEE' S COMP ANY NAME AND ADDRESS 收件公司名/地址: Company name : Segment Bilgisayar Dis Ticaret Ltd. Sti. Name: AKIF DONMEZ Address: Address:Sehit Er Cihan Namli Cd. No:79/B Mecidiyekoy/Sisli / Istanbul Tel: 0554 461 51 51 Fax: 90 212 266 62 98 Post code: 34387		
DATE OF EXPORTATION 出口日期: 2016.09.28				
ORIGLN 始发地: P.R.C 中国				
items	DESCRIPTION OF GOODS 货物描述	PCS 数量	UNIT VALUE (USD) 单价	TOTAL VALUE (USD) 总价
Screen protector	Glass screen protector	3500	0.5	1750
			Total	1750usd





Shengya Electronic (Hong Kong) Company Limited

Address.: Tsuen Wan HSBC Business Centre Units 2404-2406, 24/F, City
Landmark I, 68 Chung On Street, Tsuen Wan

tel/fax:0086-20-84145280	Mobile :0086-18922728379
Contact Person:Caroline Li	Email:carolineli@syelnetronic.com.cn
Trademanager:cn1001517026	Skype:shenya-amy
website:www.gzshengya.com	

Packing list

TO: Segment Bilgisayar Dis Ticaret Ltd. Sti.	Invoice :	20160928
	Date :	20160928
	S/C NO.:	20160804
	S/C DATE:	20160804
FROM: Guangzhou Shengya Electronic Co.,Ltd	TO: AKIF DONMEZ	
Letter of Credit No.:	发货日期 :	2016-09-28

arton	Description	QTY (PIECE)	Weight (KG)(net weight)	Meas.
1	Screen protector	800	22	43cm*43cm*37cm
2	Screen protector	800	22	43cm*43cm*37cm
3	Screen protector	800	22	43cm*43cm*370cm
4	Screen protector	300	10	40cm*37cm*27cm
5	Screen protector	800	22	43cm*43cm*370cm
	Total	3500	98	

签名



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



HDI Certificate No. 21

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 1,750.00 USD	Premium Paid/Ödenecek Prim 0.91 USD
	% 10 Ek Bedel (DÖVİZ) 175.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 1,925.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri GUANGZHOU, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı / QR8941	Port of Loading / Yükleme Limanı GUANGZHOU, 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 : ASI-1609236
5KOLİ , 111KGS , 0,36CBM

Yükleme Tarihi :01/10/2016

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 1/10/2016

HDI Sigorta A.Ş.