



Transcend Information Inc
 創見資訊股份有限公司
 No.70, XingZhong Rd., NeiHu Dist.,
 Taipei 114, Taiwan
 +886-2-2792-8000

Segment Bilgisayar Dis Ticaret Ltd.Sti

Inv. Number: 56334909
 Inv. Date: 2016/10/5

INVOICE



Bill To

Segment Bilgisayar Dis Ticaret Ltd.Sti
 Kustepe Mah.Sehit Er Cihan
 Namli Cad.No:79/B Sisli
 TURKEY

Ship To

Segment Bilgisayar Dis Ticaret Ltd.Sti
 Kustepe Mah.Sehit Er Cihan
 Namli Cad.No:79/B Sisli
 TURKEY
 Tel:+90 212-26662990 Zip:34387

ORDER DATE	2016/9/30	PAYMENT TERMS	NET 30 DAYS	P.O. NUMBER	20160930	
REQ. DATE	2016/10/6	INCOTERMS	CIF	SHIP VIA	AIRFREIGHT-PREPAY	
SALES PERSON	RASHEED_LIN Ext.7728	YUYI_TSENG Ext.7734		CUSTOMER NO	R7348	
QTY	ITEM	DESCRIPTION			UNIT PRICE	EXT.PRICE
1000	TS120GSSD220S	120GB, 2.5" SSD220S, SATA3, TLC, Aluminum case			35.50	35,500.00
1000	TS240GSSD220S	240GB, 2.5" SSD220S, SATA3, TLC, Aluminum case			56.00	56,000.00
1	INSO	****FREE INSURANCE****			0.00	0.00
1	SHIPPINGO	****FREE SHIPPING CHARGE****			0.00	0.00

NonTaxable Subtotal	91,500.00
Discount (MDF)	3,500.00
Taxable Subtotal	0.00
Tax (0%)	0.00
Total Order (USD)	88,000.00

Purchasers Confirmation

Page 1 of 1



創見資訊股份有限公司(02)
 Transcend Information Inc.
 No.70, XingZhong Rd., Nei-Hu Dist.,

Inv. Number: 56334910

Taipei 114, Taiwan
 Telephone +886-2-2792-

This is RMA goods
 without Commercial Value



 *** INVOICE ***

Customer No: R7348

10/05/1615:15

Bill To:

Ship To :

Segment Bilgisayar Dis Ticaret Ltd.Sti
 Kustepe Mah.Sehit Er Cihan
 Namli Cad.No:79/B Sisli
 ISTANBUL TURKEY

* Segment Bilgisayar Dis Ticaret Ltd.Sti
 * Kustepe Mah.Sehit Er Cihan
 * Namli Cad.No:79/B Sisli
 * ISTANBUL TURKEY

Tel:+90 212-2666290

* Tel:+90 212-2666290 Zip:34387

Order Date Ship Via

Term

Payment Terms SOID

10/05/16 AIRFREIGHT-PREPAY
 P. O. Number

CIF
 Req. Date

NET 30 DAYS ss
 Salesperson Order No

Hakan Ayhan<E>131006827

10/05/16
 曾右亦 (yuyi_tseng) ext. 7734

林宜信 (rasheed_lin) € 131006827 TEE

Qty Item Number
 1 TS64GJDG300S

Description
 64GB JetDrive Go 300 Silver Plating

Unit Price Ext Price
 0.10 0.10

1 INSO

****FREE INSURANCE****

0.00 0.00

1 SHIPPINGO

****FREE SHIPPING CHARGE****

0.00 0.00

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK ADD: CITIBANK TAIWAN LIMITED
 No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70,
 XINGZHONG ROA

NonTaxable Subtotal

0.10

Taxable Subtotal

0.00

Tax

0.00

Total Order (USD)

0.10



創見資訊股份有限公司(02)
 Transcend Information Inc.
 No.70, XingZhong Rd., NeiHu Dist.,

Inv. Number: 56334911

This is RMA goods
 without Commercial Value



Taipei 114, Taiwan
 Telephone +886-2-2792-

 *** INVOICE ***

Customer No: R7348

10/05/1615:06

Bill To:
 Segment Bilgisayar Dis Ticaret Ltd.Sti
 Kustepe Mah.Sehit Er Cihan
 Namli Cad.No:79/B Sisli
 ISTANBUL TURKEY

Ship To :
 * Segment Bilgisayar Dis Ticaret Ltd.Sti
 * Kustepe Mah.Sehit Er Cihan
 * Namli Cad.No:79/B Sisli
 * ISTANBUL TURKEY

Tel:+90 212-2666290

* Tel:+90 212-2666290 Zip:34387

Order Date Ship Via

 10/05/16 AIRFREIGHT-PREPAY
 P. O. Number

Term

 CIF
 Req. Date

Payment Terms SOID

 NET 30 DAYS S6
 Salesperson Order No

10/06/16
 曾右亦 (yuyi_tseng) ext. 7734

林宜信 (rasheed_lin) ext. 7728 TEE

Qty	Item Number	Description	Unit Price	Ext Price
20	88-8060	Desk Calendar & Envelope	0.10	2.00
10	88-8080	Notebook with Calendar	0.10	1.00
1	INSO	****FREE INSURANCE****	0.00	0.00
1	SHIPPINGO	****FREE SHIPPING CHARGE****	0.00	0.00

BENEFICIARY BANK: CITIBANK TAIWAN LIMITED, TAIWAN SWIFT CODE: CITITWTX BENEFICIARY BANK ADD: CITIBANK TAIWAN LIMITED
 No.1, SONGZHI RD. XINYI DIST., TAIPEI, TAIWAN, ROC BENEFICIARY NAME: TRANSCEND INFORMATION INC. BENEFICIARY ADD: NO.70,
 XINGZHONG ROA

NonTaxable Subtotal
 Taxable Subtotal
 Tax
 Total Order (USD)



3.00
 0.00
 0.00
 3.00

607-69928946
TW101002730

Shipper's Name and Address
TRANSCEND INFORMATION INC. (TAIPEI)
NO. 70, XINGZHONG RD, NEIHU DIST.
TAIPEI, TAIWAN
TEL: 886-2-27928000 FAX: +886-2-27921076

NOT NEGOTIABLE
Air Waybill MORRISON EXPRESS CORP., LTD.

ULUSOY ULUSLARARASI NAKLIYAT VE TIC.A.S.

Consignee's Name and Address
SEGMENT BILGISAYAR DIS TICARET LTD. STI
KUSTEPE MAH. SEHIT ER CIHAN
NAML I CAD. NO: 79/B SISLI
ISTANBUL TURKEY ZIP: 34387
TEL: +90 8212-2666290 Tax number: 7580183223
TAX PLACE: BOGAZLIYAN V.D.

MAWB 607-6992 8946		HAWB TW101002730	
KAP 42	KİLO 243	SEFER SAYI VE TARİHİ EY097/13.10.2016	
GÜMRÜK TESCİL NO VE TARİHİ IM121039/10.10.2016		ANTREPO ÇELEBİ	

Issuing Carrier's Agent Name and City
Agent's IATA Code: 34-3 2211
Account No.

EŞYANIN TESLİMİNDE BİR SAKINCA YOKTUR
ALICI NÜSHASININ ASLI HÜKMÜNDEDİR
ULUSOY
ULUSLARARASI NAKLIYAT ve TIC. A.Ş.
İnönü Mah. Aksoy Aksoy Cad.
Dere Sok. Mithat Çkmr. Ulusoy Tesisler
Küçükçekmece 34295 İSTANBUL
Marmara Kurumları A.Ş. 890 002 9754
Tic. Sic. No: 273506 www.ulusoy.com

Alport of Departure (Addr. of First Carrier) and Requested Routing
CKS AIRPORT, TAIWAN

To By First Carrier **Houling and Destination** **to** by **To** by
HKG CX403/08 HKT KA264/09
Airport of Destination **AUH** **EY431/10**
ISTANBUL **IST** **EY097/12**

Currency **TWD** **Declared Value For Carriage** **N.V.D** **Declared Value for Customs** **AS PER INV**
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
IN:56334909~11 & P/L ATTD

FREIGHT PREPAID
SCI

No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
42CTN	243.0K			V. 247.0K			AS ARRANGED	120GB, 2.5" SSD220s, SATA3, TLC, Aluminum case H.S. CODE: 8523.51.00
DIM: 52X29X24CM/40 21X21X14CM/1 46X34X18CM/1								
42CTN	243.0K						AS ARRANGED	

Prepaid	Weight Charge	Collect	Other Charges
AS ARRANGED			
Valuation Charge			
AS ARRANGED			
Tax			
Total other Charges Due Agent			
AS ARRANGED			
Total other Charges Due Carrier			
AS ARRANGED			
Total Prepaid	Total Collect		
AS ARRANGED			
Currency Conversion Rates	Charges in Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	

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.

TRANSCEND INFORMATION INC. (TAIPEI)
Signature of Shipper or his Agent

MORRISON EXPRESS CORP., LTD. AS CARRIER
07 OCT 2016 TAIPEI
Kalleh Lu
Signature of Issuing Carrier or its Agent

TW101002730

607

TEE

69928946

607-69928946

Shipper's Name and Address MORRISON EXPRESS CORP., LTD. 7F, 360, RUEIGUANG ROAD, TAIPEI 114 TAIWAN TEL: 886-2-87526688 FAX: 886-2-87526699		Shipper's Account Number LTD.		NOT NEGOTIABLE Air Waybill Issued by ETIHAD AIRWAYS P.O. BOX 35566 NEW AIRPORT ROAD ABU DHABI, UAE								
Consignee's Name and Address ULUSOY ULUSLARARASI NAKLIYAT VE TICARET A.S. INONU MAH. MUAMMER AKSOY CAD. DERE SOKAK ULUSOY TESISLERI KUCUKCKMECE ISTANBUL TURKEY TAX NUMBER: 890 002 9754 TEL: 90-212-6929999 FAX: 90-212-6969628		Consignee's Account Number ULUSOY		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.								
Issuing Carrier's Agent Name and City MORRISON EXPRESS CORP., LTD. 7F, 360, RUEIGUANG ROAD, TAIPEI 114		Accounting Information V.W. 247 KGS										
Airport Code TAIPEI 34-3 2211		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing TAIWAN TAOYUAN INTERNATIONAL A				Reference Number								
Optional Shipping Information												
To	By First Carrier	Routing and Destination	to	by	To	by	Currency	Ches Case	WTAIAL	Other	Declared Value For Carriage	Declared Value for Customs
HKG	CX403/08	HKT	KA264/09				TWD	P	P	P	N.V.D	N.C.V.
Airport of Destination ISTANBUL		AUH	IST	EY097/12	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 POUCH ATTD Regulated Agent : RA-00084 Security Status-"SPX"												FREIGHT PREPAID
												SCI
No of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)			
42CTN	243.0K		Q		V.247.0K	238.00/K		58,786.00	CONSOL SHIPMENT H.S. CODE: 8523.51.00			
									0220 <i>Makalun V</i> <i>Much known V.</i>			
42CTN	243.0K							58,786.00				
Prepaid		Weight Charge		Collect		Other Charges						
TWD 58,786.00						AIR-MYC: TWD6,422.00 AIR-MOC: TWD371.00 AIR-CAS: TWD40.00						
Valuation Charge												
Total												
Total other Charges Due Agent												
Total other Charges Due Carrier												
TWD 6,833.00						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 Prepaid		Total Collect				MORRISON EXPRESS CORP., LTD.						
TWD 65,619.00						Signature of Shipper or his Agent MORRISON EXPRESS CORP., LTD. Kallen Lu						
Currency Conversion Rates		CC Charges in D.M. Currency				07 OCT 2016 TAIPEI						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent 607-69928946 RA-00084						

COPY 5 (FOR AIRPORT OF DESTINATION)

TRANSFER BİLDİRİM FORMU



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

Genel Müdürlük
Esentepe Mahallesi
Büyükdere Caddesi
Kristal Kule Binası
No: 215 Şişli/İstanbul

Tarih : 21/10/2016

Banka referansı : 00855MP018006
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 : 88000.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 21/10/2016
İhracatçı firma unvanı : TRANSCEND INFORMATION INC.
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

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

HDI
Sigorta

		HDI Certificate No. 50
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 88,000.00 USD % 10 Ek Bedel (DÖVİZ) 8,800.00 USD Toplam Sigorta Bedeli (DÖVİZ) 96,800.00 USD	Premium Paid/Ödenecek Prim 45.74 USD
Sefer Yeri	Place of Shipment / Yükleme Yeri TAIWAN	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Uçak]	Port of Loading / Yükleme Limanı TAIWAN	From declared place of shipment to declared destination according to warehouse to warehouse clause.
(Ocean) Vessel / Gemi Detayı /	Destination / Varış Yeri TÜRKİYE	
Port of Discharge / Boşaltma Limanı TÜRKİYE		
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI TW101002730-42KAPâ 247KGS		
Yükleme Tarihi :07/10/2016		

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 7/10/2016

HDI Sigorta A.Ş.


İnönü Mah. Muammer Aksoy Cad.
Dere sk. Milsan Çıkmaı Ulusoy
Tesisleri Küçükçekmece 34295 İst.
Tel: 0212 692 99 99 (PBX)
w w w . u l u s o y . c o m

Kime	SEGMENT BİLGİSAYAR DIŞ TİCARET LTD ŞTİ.
İlgili	AKIF DONMEZ
Tel/Faks	02122666290 / 02122666298
E-Posta	INFO@SEGMENT.COM.TR; akif@segment.com.tr; sadettin.acik@ecegumrukleme.com; yesim.dag@ecegumrukleme.com;
Adres	KUSTEPE MH. SEHİT ER CİHAN NAMLI CAD. NO:79/B MECİDİYEKOYŞİŞLİ - İSTANBUL - TURKEY

Tarih/Saat	14/10/2016 11:19
Referans No	ULS344698
Kalite Form No	

HAVAYOLU İTHALAT ORDİNO BİLDİRİMİ

Değerli AKIF DONMEZ

TRANSCEND INFORMATION INC. firmasından, adınıza gelen malınızın detayları aşağıda , bilgilerinize sunulmuştur. Ordino ve evrakları havalimanı ofisimizden saat 17:30 a kadar alabilirsiniz.

Mawb No	60769928946
Hawb No	TW101002730
Uçuş No Ve Tarihi	09/10/2016 15:12
Gümrük	AHL KARGO GÜMRÜĞÜ
Gönderici	TRANSCEND INFORMATION INC.
Mal Cinsi	ALUMINIUM CASE
Navlun	0.00
Ordino Ücreti	0.00
Kap Kilo	42 Kap - 243.00 KG

Havalimanı ofisimiz :

AHL YENİ KARGO BİNASI MÜSTECİRLER BÜRO ALANI B-23
YEŞİLKÖY - İSTANBUL
İlgili Kişi:YASİN ÖZKILIÇ
Tel: 0212 465 26 35
Masrafları aşağıdaki IBAN numaralarımıza yatırabilirsiniz.

GARANTİ YENİ BOSNA TİCARİ TL HESABI(304)	: TR110006200030400006295273
GARANTİ YENİ BOSNA TİCARİ GBP HESABI(304)	: TR360006200030400009091430
GARANTİ YENİ BOSNA TİCARİ EUR HESABI(304)	: TR090006200030400009091431
GARANTİ YENİ BOSNA TİCARİ USD HESABI(304)	: TR790006200030400009091432

Saygılarımızla,
KEREM ÖZEN
kerem.ozen@ulusoy.com