

# Huayun Enterprise Service Limited

Address: 23rd Floor, A Section TaiPingYang Commercial & Trading Bldg, No.4028 Jiabin Road, Luohu District Shenzhen, China

Fax:+86 0769 82109789 Tel: 86 0769 82107567

## INVOICE

**TO :** Segment Bil Dis Tic Ltd Sti

**ATTN:** Tuncay Donmez

**TEL :** 0 212 266 62 90

**FAX :** 0 212 266 62 98

**ADD :** Sehit Er Cihan Namli Street No:79/B Sisli / Istanbul ZIP CODE :34387

**INV NO:**

Emily15112670046-2

**DATE :**

25.09.2016

ITEM	Model No.	Description	Quantity (PCS)	Unite Price(USD)	Amount(USD)
1	SG-301	USB JOYPAD	1.000	2,4430	2.443,00 USD
2	SG-506	USB JOYPAD	1.000	2,9000	2.900,00 USD
	SG-506	USB JOYPAD	40	2,9000	FREE
<b>Total Amount:</b>			<b>2.040</b>		<b>5.343,00 USD</b>

# BILL OF LADING

Ref No.HF16092194

SHIPPER

JOB No.

BILL OF LADING NO.

HUAYUN ENTERPRISE SERVICE LIMITED  
 ADDRESS: 23RD FLOOR, A SECTION TAIPINGYANG  
 COMMERCIAL & TRADING BLDG, NO.4028  
 JIABIN ROAD, LUOHU DISTRICT SHENZHEN, CHINA  
 CONTACT: EMILY TEL: 0086 151.12670046

DH2016090157

YGM16090015



**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

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 TEL: +90 212 266 62 90  
 FAX: +90 212 266 62 98

NOTIFY PARTY

SAME AS CONSIGNEE

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

PRE-CARRIAGE BY

PLACE OF RECEIPT

OCEAN VESSEL/VOY NO.

MSC RAVENNA V.638W

PORT OF LOADING

SHENZHEN, 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)

SNOPY

51CTNS

SHIPPER'S LOAD & COUNT & SEAL S.T.O.:

USB JOYPAD  
HS CODE :95045

620.00KGS

5.10CBM

DRAFT

CFS-CFS  
FREIGHT COLLECT

SHIPPED ON BOARD :

2016-10-2

SAY:FIFTY-ONE CTNS 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

2016-9-28

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 by the other(s), if any, to be void. If required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.

BY

By

SIGNED AS AGENT FOR THE CARRIER

## 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  
Tel : 0212 318 50 00  
Faks : 0212 318 58 50

Tarih : 20/07/2016

Banka referansı : 00341MP028654  
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 : 7572.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 20/07/2016  
İhracatçı firma unvanı : HUAYUN ENTERPRISE SERVICE 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,  
FINANSBANK A.Ş.  
MECİDİYEKÖY Şubesi

Tamamı 7.572,00  
Kullanılan 2.229,00 - 1M172219  
Kalan 5.343,00



Adres: Sarıgazi Merkez Mh. Atatürk Cd. Sabır Sk No:3 SANLAKTEPE/İSTANBUL  
 Tel: 0 216 622 71 11 Fax: 0 216 622 78 18 Web: www.istanbulogistics.com  
 E-mail: info@istlogistics.com Vergi Dairesi: Sultanbeyli VKN: 4810171774  
 MERSISNO: 0481017177400011 TICARETSICILNO: 425034

## SEGMENT BILGISAYAR DIS TIC LTD STI

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



Fatura No: ITH2016000001557

Özelleştirme No : TR1.2  
 Senaryo : TİCARİFATURA  
 Fatura Tipi : İSTİSNA  
 Fatura Tarihi : 25 10 2016  
 Fatura Saati : 14:47:00

ETTN: 3e2a8357-bc23-4faf-91f3-16fb3c97340d

1	Navlun Bedeli	1,00	Adet	25,00USD	0,00	0,00USD	0,00	0,00USD	25,00USD
2	Terminal Bedeli	1,00	Adet	76,00USD	0,00	0,00USD	0,00	0,00USD	76,00USD
3	Ordino Bedeli	1,00	Adet	30,00USD	0,00	0,00USD	18,00	5,40USD	30,00USD
									131,00USD
	• Sayonly Hundred Thirty Six USD % 40								0,00
	• Alış USD 3,0724								5,40
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 419,08 TL'dir.								136,40USD
	*								136,40USD

20161000064 - 01

HUAYUN ENTERPRISE SERVICE LIMITED  
 SEGMENT BILGISAYAR DIS TICARET LTD STI  
 SAME AS CONSIGNEE  
 MSC RAVENNA  
 638W  
 SHENZHEN  
 MARPORT, TURKEY  
 51 CTNS  
 USB JOYPAD  
 620 KGS  
 TCLU 721628-4 / LCL

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

FINANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FINANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FINANSBANK (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	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.	ONAY SERİ NO.: 8832
ANA KONŞİMENTO NO	GLSL16092523	
ARA KONŞİMENTO NO	YGM16090015	
GEMİ ADI	MSC RAVENNA	
SEFER SAYISI / BAYRAK	638W / LİBERYA	
VARIŞ LİMANI	MARPORT, TURKEY	
TOPLAM KAP ADEDİ	51	
TOPLAM AĞIRLIK	620,00	
KONTEYNER NO	TCLU 721628-4	
ÖZET BEYAN NO / TARİH	16343100IM100785	13.10.2016

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

ONAYLAYAN KASE İMZA  
ISTANBUL DENİZCİLİK  
NAKLİYAT ve TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

9,60 YTL TUTARINDA DAMGA VERGİSİ  
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.  
DEFTER SIRA NO: 2668  
İSTANBUL DENİZCİLİK VE NAKLİYAT  
TİC. LTD. ŞTİ.

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

**HDI**  
Sigorta

		HDI Certificate No. 58
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 Eksperi	Sum Insured/Sigorta Bedeli 5,343.00 USD	Premium Paid/Ödenecek Prim 2.78 USD
	% 10 Ek Bedel ( DÖVİZ ) 534.30 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 5,877.30 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]	SHENZHEN,CHINA	
(Ocean) Vessel / Gemi Detayı MSC RAVENNA / 638W	Port of Loading / Yükleme Limanı SHENZHEN,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:YGM16090015		
Yükleme Tarihi :02/10/2016		

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 şartlarıncı 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 2/10/2016

**HDI Sigorta A.Ş.**

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Fax:+86 0769 82109789 Tel: 86 0769 82107567

## PACKING LIST

**TO :** Segment Bil Dis Tic Ltd Sti

**INV NO:** Emily15112670046-2

**ATTN:** Tuncay Donmez

**DATE :** 25.09.2016

**TEL :** 0 212 266 62 90

**FAX :** 0 212 266 62 98

**ADD :** Sehit Er Cihan Namli Street No:79/B Sisli / Istanbul ZIP CODE :34387

Model	Description of goods	QTY/CTN	CTNS	QTY	GW(KGS)	TOTALL WEIGHT	CBM
SG-301	USB JOYPAD	40	25	1000	11,8	295	2,520
SG-506	USB JOYPAD	40	25	1000	12,5	312,5	2,520
SG-506	USB JOYPAD	40	1	40	12,5	12,5	0,0600
	<b>TOTAL:</b>		<b>51</b>	<b>2040</b>		<b>620</b>	<b>5,100</b>