

MTN INTERNATIONAL (HONGKONG) CO.,LTD

No,9 Futai Road,Pingxi Community,Pingdi Street, Longgang District, Shenzhen City
GuangDong Province, China

Commercial Invoice

Date: 24.04.2017

Inv.No.: MT-Eva20160927A

Messrs: Segment Bilgisayar Dis Tic Ltd Sti

Address: Dereboyu Cad No.79/B 34387 Mecidiyekoy Istanbul, Turkey

Tel: 90 212 266 62 90

From: SHENZHEN

TO : Turkey

Price Terms: FOB Shenzhen

Payment: T/T 20% Balance D/P

Description			Quantity (PCS)	Unit Price (USD)	Amout (USD)
ESW08B	MT-ES108SG1	8port 10/100M desktop switch ,chipset is IP178G,5V/0.6A	4584	3.75	17190.00
ESW08B	MT-ES108SG1	8port 10/100M desktop switch ,chipset is IP178G,5V/0.6A	50	3.75	foc
ESW1024	MT-ES124D	24port 10/100M Unmanaged desktop switch	599	23	13777.00
ESW1024	MT-ES124D	24port 10/100M Unmanaged desktop switch	6	23	foc
ESW-08	MT-SA-ES108	8port 10/100M desktop switch ,chipset is IP178G	570	3.9	2223.00
TOTAL:			5809PCS		USD 33,190.00

MTN INTERNATIONAL (HONGKONG) CO.,LTD

No,5/9 South Futai Road,Pingxi Community,Pingdi Street,Longgang District,
Shenzhen City Guangdong Province, China

PACKING LIST

INVOICE NO :MT-Eva20160927A

DATE: 24.04.2017

MESSRS: Segment Bilgisayar Dis Tic Ltd Sti

ADDRESS: Dereboyu Cad No.79/B 34387 Mecidiyekoy Istanbul, Turkey

FROM : SHENZHEN

TO : Turkey

MODEL	QTY	CTNS	QTY/CT	G.W/CTN.	G.W/CTN.	TOTAL	TOTAL	MEAS			CBM
				KGS	KGS	G.W	G.W	L	W	H	
ESW08B	4600	50	92	10.1	929.2	11.1	1021.2	51.6	49.50	19.10	4.49
ESW08B	34	34	1	6.87	6.87	7.87	7.87	51.6	49.50	19.10	0.05
ESW1024	600	10	60	21.5	1290	22.5	1350	53.9	37.90	48.50	6.35
ESW1024	5	5	1	10.75	10.75	11.75	11.75	53.9	37.90	48.50	0.10
ESW-08	560	40	14	10	140	11	154	40.4	33.00	46.50	0.87
ESW-08	10	10	1	7.75	7.75	8.75	8.75	40.4	33.00	46.50	0.06
TOTAL:	5809		169		2384.57		2553.57				11.92

Marks & Nos : EVEREST

SHIPPER

MTN INTERNATIONAL (HONGKONG) CO.,LTD
NO.5,9 SOUTH FUTAI ROAD,PINGXIN COMMUNITY,
PINGDI STREET, LONGGANG DISTRICT,
SHENZHEN CITY,518117,CHINA

Ref No.HF17040557

JOB No.
DH2017040117

BILL OF LADING NO.
YGM16100005

CONSIGNEE

SEGMENT BILGISAYAR DIS TICARET LTD STI
DEREBOYU CAD NO:79/B 34387 MECIDIYEKOY
ISTANBUL/TURKEY



NVOCC: SMTG-NV01409

SHANGHAI TWINS INT'L FORWARDING CO., L
Tel: (86 21)-55157880 Fax:(86 21) -5515 7871
Tax ID : 310229772113363
Website: www.ty-wins.com
Email:sti@ty-wins.com

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
SHENZHEN,CHINA

OCEAN VESSEL/VOY NO.

MSC REGULUS V.716W

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)
THREE

MARKS& NUMBERS
CONTAINER/SEAL NO.

NO.OF PKGS

EVEREST

169CARTONS

DESCRIPTION OF GOODS
SHIPPER'S LOAD & COUNT & SEAL S.T.C.:

GROSS WEIGHT
(KGS):

MEASUREMENT
(CBM)

SWITCHE
HS CODE:8517623290

2553.57KGS 11.920CBM

MRKU3980535/CN5238493/40HQ

DRAFT

CFS-CFS
FREIGHT COLLECT

SAY:ONE HUNDRED AND SIXTY-NINE CARTONS ONLY.

SHIPPED ON BOARD :

2017/5/3

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

2017/5/3

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 or 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.

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 : 07/10/2016

Banka referansı : 00855MP017762
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 : 6000.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 07/10/2016
İhracatçı firma unvanı : MTN INTERNATIONAL (HONG KONG) 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 subemiz talimatı ile düzenlenmiştir.

Saygılarımızla,

FINANSBANK A.Ş.

MECİDİYEKÖY Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

TRANSFER BİLDİRİM FORMU

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

Tarih : 20/06/2017

Banka referansı : 00855MP021236
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 : 27190.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 20/06/2017
İhracatçı firma unvanı : MTN INTERNATIONAL (HONG KONG) 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.
MECİDİYEKÖY Şubesi



GLOBELINK UNIMAR LOJİSTİK A.Ş. Tel : +90 216 651 93 93
Saray Mah. Dr. Adnan Büyükdenez Cad. Fax : +90 216 651 47 70 - 71
Akkom Ofis Park 2, 2.Blok (Cessas Plaza) E-mail : info@globelink-unimar.com
No: 4 Kat: 18 Umranıye/İSTANBUL Web : www.globelink-unimar.com

İzmir Şube Tel: +90 232 464 51 56 Fax: +90 232 464 74 91
Bursa Şube Tel: +90 224 211 60 40 Fax: +90 224 211 63 13
AHL Şube Tel: +90 212 465 20 44 Fax: +90 212 464 19 47
Mersin Şube Tel: +90 312 238 56 45 Fax: +90 312 238 56 47
Ambarlı Şube Tel: +90 212 875 51 38 Fax: +90 212 875 51 39
Konya Şube Tel: +90 332 999 10 21 Fax: +90 332 999 10 21
Ankara Şube Tel: +90 312 968 97 81 Fax: +90 312 968 97 85

**İŞ BU
KONŞİMENTO
MUHTEVİYATI
MALLARIN
GEÇİCİ
DEPOLAMA
YERİNDE
BEKLEME
SÜRESİ
45 GÜNDÜR**

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER NO	
KONŞİMENTO NO	GLSL17040606	MRKU/398053/5	
GEMİ ADI	MSC TRIESTE 717W		
GEMİ SEFERİ VE BAYRAĞI	716W / MALTA		
TOPLAM KAP ADEDİ	169 PACKAGES		
TOPLAM AĞIRLIK	2,553.570-KG		
ÖZET BEYAN NO /TARİH	17343100IM044327 / 23/05/2017		
ANA ÖZET BEYAN NO /TARİH	17343100IM044327		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN İSTANBUL DENİZCİLİK NAK. VE TIC.LTD.STİ. ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.	GLOBELINK UNIMAR LOJİSTİK A.Ş. İMZA Altunizade Mah. Mahir İz. Cad. No:13 B Blok Kat: 1-2-3 Üsküdar / İSTANBUL Anadolu Kurumlar V.D. 913 029 97 39 Ticaret Sicil No: 073401		

Shipper
 SHANGHAI TWINS INTERNATIONAL FORWARDING CO., LTD.
 ROOM1805, SILIAN BUILDING, NO. 311 XINGANG ROAD,
 SHANGHAI, CHINA
 POSTAL CODE: 200086

B/L No.
 GLSL17040606

Consignee
 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

GLOBELINK MARINE (CHINA) PTE LTD
 156 Cecil Street, #11-02/03
 Far Eastern Bank Building, Singapore 069544
 Tel: (65) 62251833 Fax: (65) 62258742

Notify party
 SAME AS CONSIGNEE

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 here in 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 notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the Carrier.

In WITNESS where of one (1) original Bill of Lading has been signed if no otherwise stated below, the same being accomplished 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 or delivery order.

BILL OF LADING

Pre-carriage by Place of receipt by pre-carrier
 SHENZHEN, CHINA

Ocean vessel Voy No.
 MSC REGULUS V. 716W

Port of Loading SHENZHEN, CHINA	Port of Discharge AMBARLI, TURKEY	Final destination (on-carriage) AMBARLI, TURKEY
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Marks and Numbers	No. of pkgs or units	Kind of package description of goods contain)	(said to	Gross weight	Measurement
EVEREST MRKU3980535/CN5238493/40HQ	169CTNS	LCL/LCL CFS/CFS SWITCHE HS CODE:8517623290		2553.570KGS	11.9200CBM
FREIGHT COLLECT			SHIPPED ON BOARD 2017.05.03		

(of which on deck at shipper's risk; the carrier not being responsible for loss or damage howsoever arising.)

Total number of packages or units (in words) SAY ONE HUNDRED AND SIXTY-NINE CTNS ONLY.

Freight and charges	Revenue ton:Rate	Pre	PrePaid	Collect
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DELIVERY AGENT:
 GLOBELINK UNIMAR LOGISTICS INC.
 "AS DELIVERY AGENT ONLY"
 SARAY MAH. DR. ADNAN BUYUKDENIZ CAD. AKKOM OFIS PARK 2,
 2 BLOK 34768 (CESSASS PLAZA) NO:4 K:18 UMRANIYE-IST.
 TAX NO:913 029 9739
 TEL:+90 216 651 93 93 PBX FAX:+90 216 651 47 70-71-72
 LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT, ISPS, ENS,
 D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMMURAGE, STORAGE
 FEE IF ANY
 etc.) & CISF
 USD35/RT ARE
 FOR CNEE'S
 ACCOUNT.
 CUSTOMS
 FORMALITIES
 HAS TO BE
 DONE AT PORT
 OF ENTRY.

ORIGINAL

Exchange rate	Prepaid at	Payable at AMBARLI, TURKEY	Place and date of issue SHENZHEN, CHINA
	Total prepaid in local currency	No. of original B(s)/L THREE (3)	Signed on behalf of the Carrier: GLOBELINK MARINE (CHINA) PTE LTD

JURISDICTION AND LAW CLAUSE

The contract evidenced by or contained in this Bill of Lading is governed by the law of Singapore and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Singapore and no other court.

Excess Value Declaration: Refer to Clause 6(3)(B)-(C) on reverse side

Istanbul Denizcilik Nakliyat ve Ticaret Ltd.Şti.

SEGMENT BILGISAYAR DIS TIC LTD STI

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.:B
ŞİŞLİ / ISTANBUL



Fatura No: ITH201700000636

Özelleştirme No : TR1.2

Senorya : TICARIFATURA

Fatura Tipi : SATIS

Fatura Tarihi : 01.06.2017

Vergi Dairesi: BOĞAZIÇI KUR.

VKN: 7580183223

ETTN: 345a9e7e-37d3-4e83-be2c-c8ccce87f320


S No	Ürün Kodu	Mal Hizmet	Mktr	Birim	Birim Fiyat	Isknt %	Iskonto Tutarı	KDV %	KDV Tutarı	Mal Hizmet Tutarı
1		Navlun Bedeli	1	Adet	190,00 USD	0	0,00	0	0,00	190,00 USD
2		Terminal Bedeli	1	Adet	178,00 USD	0	0,00	0	0,00	178,00 USD
3		Ordino Bedeli	1	Adet	30,00 USD	0	0,00	18	5,40	30,00 USD

Mal Hizmet Toplam Tutarı	398,00 USD
KDV 0%	0,00 USD
KDV 18%	5,40 USD
Vergiler Dahil Toplam Tutar	403,40 USD
Ödenecek Tutar	403,40 USD

- #Sayonly Four Hundred Three USD % 40 #
- Alış USD 3,5334
- İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 1425,37 TL'dir.
-
-

Pozisyon No	20170500066 - 01
Müşteri Referans No	
Yükleyici Firma	MTN INTERNATIONAL (HONGKONG) CO., LTD
Alıcı Firma	SEGMENT BILGISAYAR DIS TICARET LTD STI
İhbar Adresi	SAME AS CONSIGNEE
Vessel Name/Gemi Adı	MSC TRIESTE
Voy. No/Sefer No	717W
Yükleme Limanı	SHENZHEN
Tahliye Limanı	MARPORT, TURKEY
Kap Adedi	169 CTNS
Mal Cinsi	SWITCHE
Ağırlık	2553,57 KGS
Konteyner No	MRKU 398053-5 / LCL

Vergi İstisna Muafiyet Sebebi: KDV Kanununun 14/1 maddesine göre, transit ve Türkiye ile yabancı ülkeler arasında yapılan taşımacılık işleri taşıma işleri KDV den müstesnadır.

 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 9956		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Şti.		
ANA KONŞİMENTO NO	GLSL17040606		
ARA KONŞİMENTO NO	YGM16100005		
GEMİ ADI	MSC TRIESTE		
SEFER SAYISI / BAYRAK	717W / MALTA		
VARIŞ LİMANI	MARPORT, TURKEY		
TOPLAM KAP ADEDİ	169		
TOPLAM AĞIRLIK	2.553,57		
KONTEYNER NO	MRKU 398053-5		
ÖZET BEYAN NO / TARİH	17343100IM043054 18.5.2017		

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:.....1101.....
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

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
Sigorta

HDI Certificate No. 476

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 33,190.00 USD	Premium Paid/Ödenecek Prim 17.25 USD
	% 10 Ek Bedel (DÖVİZ) 3,319.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 36,509.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri SHENZHEN,CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı MSC REGULUS /	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:YGM16100005

Yükleme Tarihi :03/05/2017

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 3/5/2017

HDI Sigorta A.Ş.
