AOLANGE (HK) INDUSTRIAL LTD

Building A3 , Niujiaolong Industrial area , Zhangkengjing , Guanlan Street , Longhua , New District , Shenzhen , China .

Commercial Invoice

To: Segment Bilgisayar Dis Ticaret Ltd. Sti. Sehit Er Cihan Namli Street No:79/B Sisli / Istanbul ZIP CODE :34387

INV NO:OVS2016052701-2 DATE:06.09.2016 Term: FOB Shenzhen

Model	Description of the Products	Qty (PCS)	Unit Price (USD)	Amount (USD)
SN-RU7	HEADSET	778	2,00 USD	1.556,00 USD
TOTAL		778		1.556,00 USD

Shipper AOLANGE (HK) INDUSTRIAL LTD BUILDING A3,NIUJIAOLONG INDUSTRIAL AREA,ZHANGKENGJING,GUANLAN STREET,LONGHUA,NEW DISTRIC,SHENZHEN,CHINA ZIP CODE: 518110 TEL:28033222 ATTN:PATIENCE				B/LNO. GSL1609012A				
Consignee SEGMENT BILGISAYAI SEHIT ER CIHAN NAM MECIDIYEKOY/SISLI/IS TEL:+90 212 444 78 99 TEL:+90 212 266 62 90 FAX:+90 212 266 62 98	of contain of receipt of lading n	GLOBAL SMART LOGISTICS CO., LTD. BILL OF LADING RECEIVED in apparent good order and condition except as otherwise noted, the total nu of containers or other packages or units enumerated below for transportation from the pl of receipt to the place of delivery subject to the terms and conditions hereof. One of the E of lading must be surrenderde duly endorsed in exchange for the goods or delivery orde						
Notify Party SEGMENT BILGISAYAI SEHIT ER CIHAN NAM MECIDIYEKOY/SISLI/IS TEL:+90 212 444 78 99 TEL:+90 212 266 62 90	1LI CD. NO:79/B STANBUL 34387 }		the Bill of hereof sha on the Me of lading a whereof th	ading the right I without preju rchant become s though the co e number of or	ment duly endorsed to s and libilities arising in dice to any rule of com binding in all respects bontract evidenced heret iginal bills of Lading sta ing accomplished, the o	accordance with the te mon law or statute rend between the Carrier an by had been made betw ted under have been s	erms and condition dering them bind and the Hoider of ween them.IN W	
Pre-carriage by	Place of Rec		AFROTU FINDIKL	Forwarding Agent References AFROTURK LOGISTICS NAK TUR VE FINDIKLI MH.MECLISI MEBUSAN YOK				
Ocean Vessel/Voy. No. MSC DANIT/636W	Place of Loa SHENZHEN,		VAT NO:	34427 BEYOGLU / ISTANBUL /TURKEY VAT NO: BEYOGLU / 0080777155 TEL:TEL: +90 212 243 79 70 (PBX)FAX: +90 212 243 52 57				
Port of Discharge AMBARLI,ISTANBUL	Place of Deli AMBARLI,IS	상품 이 이 영화에 집안하지?		사람이 그 옷에 비밀어 있을?	nal Destination(for MBARLI,ISTANBU	the merchant′s reference)		
Marks & Number Container No./Seal no.	Quantity and packages	Kir	nd of Packages;	Descriptions	s of goods	Gross Weight	Measurem	
	CARTON(S)				그는 이번 것은 것같다.			
		COMPUTER HS CODE:85						
CONTAINER/SEAL NO MRKU4559325/CN3945	5245/LCL/20CAR	HS CODE:85	11830959019 6KGS/4:41CBM		SURREND	ERED		
CONTAINER/SEAL NO MRKU4559325/CN3945 Total number of Contain or units received by the	5245/LCL/20CAR	HS CODE:85	11830959019 6KGS/4:41CBM			RED		
MRKU4559325/CN3945	5245/LCL/20CAR hers or other Pack Carrier(in words)	HS CODE:85	11830959019 6KGS/4:41CBM			Collect	HT COLLEC	
MRKU4559325/CN3945 Total number of Contain or units received by the Freight & Charges	5245/LCL/20CAR hers or other Pack Carrier(in words)	HS CODE:85 TON(S)/352.7(ages TOTAL	1830959019 6KGS/4:41CBM _:TWENTY(20)4	CÁRTON(S)	ONLY	Collect FREIG		

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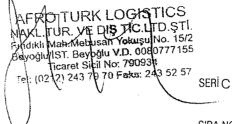
AFRO TURK LOGISTICS NAK.TUR VE DIŞ TİC. LTD.ŞTİ. Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL Tel: (0212) 243 79 70 (pbx) Fax: (0212) 243 52 57 BEYOĞLU V.D. V. No: 008 077 7155

Ticarel Sic.No: 790934

TARIH / DATE 11/10/2016

SEGMENT BILGISAYAR DIS TICARET LTD.STI.

SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL P.K.: 34387



SIRA NO.: 30401.7

lüşteri V.D.: BOGAZİÇİ KURUMLAR	Vergi No: 7	580183223		BIM NO:	
AÇIKLAMA / DESCRIPTION	:	DÖVİZ TU AMOUN		CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT THC / FABRIKA DOLUM ORDINO / D.ORDER			22,05 66,15 30,00	USD USD USD	
OPR NO : IMP160286 MSC DANIT / 636W / 10/10/2016 B / L NO : GSL1609012A MRKU 455932-5, / 1XLCL, SHENZHEN / AMBARLI					
on Ödeme Tarihi : 11/10/2016	Toplam :		118,20	USD	
Fatura, 8(sekiz) gün içinde itiraz edilmediği	KDV Matrahı :		30,00	USD	
takdirde aynen kabul edilmiş sayılır. Fatura vadesinde ödenmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutari :	%18	5,40	USD	
alnız: YüzYirmiÜç USD Altmış CENT	Gener Ioplam :		123,60	USD	
ANK: AKBANK TL HESAP NO : 0059803 IBAN : TR94 0004 6000 USD HESAP NO : 0059825 IBAN : TR33 0004 6000 EURO HESAP NO : 0059824 IBAN : TR37 0004 6000	6300 1000 0598 25	TL HESAP NO USD HESAP N	: 1123/6299 0 · 1123/9098	GARANTİ 1796 IBAN : TR28 0006 636 IBAN : TR71 0006	2001 1230 0006 2997 96 2001 1230 0009 0986 36

TRANSFER BILDIRIM FORMU

X FINANSBANK

Genel Müdürlük T.C. GÜMRÜK VE TİCARET BAKANLIĞI Esentepe Mahallesi Gümrük ve Ticaret Bölge Müdürlüğü Büyükdere Caddesi İlgili Gümrük Müdürlüğü Kristal Kule Binası No: 215 Sisli/İstanbul Tanih: 02128/8050/02016 Banka referansı : 00341MP029658 İthalatcı adı /unvanı :SEGMENT BILGISAYAR DIŞ TİCARET LTD.ŞTİ. İthalatçının vergi kimlik numarası : 7580183223 Adresi : İş : KUŞTEPE МАН. DEREBOYU CAD. NO:79-В 34387 34387 İSTANBUL ŞİŞLİ TÜRKİYE Fatura / Proforma Fatura tarih ve sayısı • Transfer edilen tutar Döviz cinsi : 2995.30 USD Transfer edilen dövizin kaynağı X) İthalatçının döviz hesabı Banka kaynağından döviz satışı () ()Kredi kartı ihracat bedelinden mahsup ()() Döviz kredisi Transfer tarihi : 28/09/2016 İhracatçı firma unvanı : AOLANGE HK INDUSTRIAL LTD. Ödeme sekli :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.S MECIDIXEKOY Subes! NUCO

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007

Ticaret sicil no: 237525 Mersis no: 0388-0023-3340-0576 Ticaret unvani: Finansbank A.Ş.

Merkez adres: Esentepe Mahallesi, Büyükdere Caddesi, Kristal Kule Binası, No: 215 Şişli/İstanbul İnternet sitesinin adresi: finansbank.com.tr Çağrı merkezi: 0 850 222 0 900

	IRK NAK. TUR. VE DIŞ TİC. LTD. ŞTİ. istics Tel : +90 (212) 243 79 70 (pbx) Fax : +90 (212) 243 52 57 Findikli Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL
GEMİ ADI / SEFER NO.	MSC DANIT / 636W
ÖZET BEYAN NO./ TARİH	
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLSL16090691
ARA KONŞİMENTO NO.	GSL1609012A
KAP ADEDİ	20 CARTONS
AĞIRLIK	352,76 KGS
KONTEYNER NO.	MRKU 455932-5
İŞ BU KONŞİMENTO "ALICI N YUKARIDA NİTELİKLERİ BELİR SEGMENT BIL LTD.STI. ADINA TESLİMİNİ RİCA EDER	TILMIŞ KARGONUN GISAYAR DIS TICARET NAKL. TUR. VE DIS TIC.LTD.ST Hindikli Mah.Meblusan Yekuşu No. 15. Beyoğlu/IST. Beyoğlu V.D. 008077715. Beyoğlu/IST. Beyoğlu V.D. 008077715. Ticaret Sicli No. 790934

0,60 TL.'lik Damga Vergisi Tarafımızdan Makbuz Karşılığı Ödenecektir. Defter Sıra No:

DİKKAT II! GEÇİCİ DEPOLAMA SÜRESİ 45 GÜNDÜR.

AOLANGE (HK) INDUSTRIAL LTD

Building A3, Niujiaolong Industrial area, Zhangkengjing, Guanlan Street, Longhua, New District, Shenzhen, China.

PACKING LIST

To: Segment Bilgisayar Dis Ticaret Ltd. Sti. Sehit Er Cihan Namli Street No:79/B Sisli / Istanbul ZIP CODE :34387

INV NO:OVS2016052701-2 DATE:06.09.2016

Model	Description of the Products	Qty (PCS)	TOTAL CTNS	TOTAL NW (Kgs)	TOTAL GW(Kgs)	СВМ
SN-RU7	HEADSET	760	19	309,70	343,90	4,20
SN-RU7	HEADSET	18	1	7,56	8,86	0,21
TOTAL		778	20	317,26	352,76	4,41

Certificate (Policy) of Marine Cargo Insurance



		HDI Certif	HDI Certificate No. 39			
Assured segment bİlgİsayar dış tİ caret ltd.ştİ.	Ref.:	Exporter's	Ref.:			
	If a claim is paid under of Certificate(Policy) the of null and void. In case of Instructions overleaf to b	thers will become loss or damage	No of Originals:			
Claims Survey by	Sum Insured	Premium paid				
	1,556.00 USD	0.8	1 USD			
	10% Including					
	155.60 USD					
	Total Sum Insured					
	1,711.60 USD					
Conveyance	Place of Shipment	Classification	lso per other vessels as per Lassification Clause and / or			
[Ship]	SHENZHEN, CHINA	other suitable	conveyances.			
(Ocean) Vessel	Port of Loading	From declared p to declared	lace of shipment destination			
MSC DANIT / 636W	SHENZHEN, CHINA		warehouse to			
Port of Discharge	Destination	warehouse claus	e.			
TÜRKİYE	TÜRKİYE					
Goods Insured BİLGİSAYAR AKSAMLARI KONŞİMENTO NO GSL1609012A						

Loading Date :20/09/2016

This certificate is issued in accordance with the terms and conditions of marine cargo insurance policies for with policy no. 420091016050 and policy period 03.09.2016 - 03.09.2017. The premium is collected in advance on an annual basis.

Place / Date of Issue					
İSTANBUL 20/9/2016					



HDI Sigorta A.Ş. www.hdisigorta.com.tr Head Office Tel: +90 216 600 60 00 Fax :+90 216 600 60 10

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