

CHINA ELECTRONICS SHENZHEN COMPANY

35/F.,BLOCK A,ELECTRONICS SCIENCE & TECHNOLOGY BUILDING,2070 SHENNAN ZHONGLU,SHENZHEN,P.R. CHINA

Consignee		COMMERCIAL INVOICE		
SEGMENT BIL DIS TIC LTD STI DEREBOYU CADDESI NO: 79/B 34387 MECIDIYEKOY ISTANBUL TURKEY TEL.:0090 212 2666290 FAX: 0090 212 2666298				
Notify Party				
Same as Consignee				
Shipping Mark:EVEREST		PI No.: 16SM09140	PI Date:Sep.28.2016	
Terms of Payment:T/T		Invoice No.:CI16688	Date: Oct.31.2016	
Terms of Delivery: FOB SHENZHEN		Country of Origin: China		
Transportation: Shipped 1x40HQ by sea from CHIWAN, CHINA TO KUMPORT,AMBARLI,TURKEY				
Model No.	Description	Qty(UNITS)	Unit Price	Amount
EAGLE EC337-KK3	COMPUTER CASE WITH PSU	1271	US\$18.50	US\$23,513.50
EPS-6600 600W	POWER SUPPLY	500	US\$19.50	US\$9,750.00
RMA	POWER SUPPLY	5	US\$19.50	F.O.C
EPS-5500 500W	POWER SUPPLY	500	US\$19.00	US\$9,500.00
RMA	POWER SUPPLY	5	US\$19.00	F.O.C
RMA	POWER SUPPLY	14	US\$5.00	F.O.C
SPARE PARTS	FAN(COOLER)	28	US\$0.20	F.O.C
SPARE PARTS	FRONT PANEL	28	US\$0.20	F.O.C
SPARE PARTS	SIDE COVER	56	US\$0.20	F.O.C
SPARE PARTS	CARTON BOXES	10	US\$0.20	F.O.C
TOTAL: 1X40HQ/2417UNITS		2417	/	US\$42,763.50

CHINA ELECTRONICS SHENZHEN COMPANY

35/F.,BLOCK A,ELECTRONICS SCIENCE & TECHNOLOGY BUILDING,2070 SHENNAN ZHONGLU,SHENZHEN,P.R. CHINA

Consignee		<h1>PACKING LIST</h1>
SEGMENT BIL DIS TIC LTD STI DEREBOYU CADDESI NO: 79/B 34387 MECIDIYEKOY ISTANBUL TURKEY TEL.:0090 212 2666290 FAX: 0090 212 2666298		
Notify Party		
Same as Consignee		
Shipping Mark:EVEREST		PI No.: 16SM09140
Terms of Payment:T/T		PI Date:Sep.28.2016
Terms of Delivery: FOB SHENZHEN		Invoice No.:CI16688
		Date: Oct.31.2016
		Country of Origin: China

Transportation: Shipped 1x40HQ by sea from CHIWAN, CHINA TO KUMPORT,AMBARLI,TURKEY

SO: CNSZXB88426
Container No.:UACU5845986
Seal No.:5855593

LOGO	Model No.	DESCRIPTION	QTY			N.W	TOTAL N.W (KGS)	G.W	TOTAL G.W (KGS)	TOTAL CBM	MEASUREMENT (L*W*H mm) CBM
			PER CTN UNITS	CARTON	TOTAL UNITS						
EVEREST	EAGLE EC337-KK3	COMPUTER CASE WITH PSU	1	1271	1271	4.32	5490.72	5.10	6482.10	58.03	452*222*455
EVEREST	EPS-6600 600W	POWER SUPPLY	10	50	500	14.90	745.00	18.61	930.50	2.18	490*480*185
/	SPARE PARTS	POWER SUPPLY	5	1	5	7.00	7.00	10.15	10.15	0.04	490*480*185
EVEREST	EPS-5500 500W	POWER SUPPLY	10	50	500	14.90	745.00	18.68	934.00	2.18	490*480*185
/	SPARE PARTS	POWER SUPPLY	5	1	5	7.00	7.00	11.28	11.28	0.04	490*480*185
/	EAGLE EC337-KK3 SPARE PARTS	FRONT PANEL	10	2	20	3.50	7.00	4.06	8.12	0.06	430*160*440
		FRONT PANEL	8	1	8	3.20	3.20	3.85	3.85	0.03	430*160*440
		SIDE COVER	20	2	40	11.00	22.00	12.00	24.00	0.06	430*160*440
		SIDE COVER	16	1	16	9.00	9.00	10.00	10.00	0.03	430*160*440
		8CM RED FAN	28	1	28	3.00	3.00	4.00	4.00	0.01	250*300*100
/	SPARE PARTS (EPS-1600SM)	POWER SUPPLY	10	1	10	8.30	8.30	9.00	9.00	0.04	490*480*185
/	SPARE PARTS (EPS-1600SM)	POWER SUPPLY	4	1	4	2.50	2.50	3.00	3.00	0.04	490*480*185
/	SPARE PARTS	CARTON BOXES	10	/	10	10.00	10.00	10.00	10.00	/	/
TOTAL:2417UNITS			/	1382	2417	/	7059.72	/	8440.00	62.74	/

CONTAINER TYPE:1X40HQ
CARTONS:1382CARTONS
N.W.: 7059.72KGS
G.W.: 8440.00KGS
CBM: 62.74

BILL OF LADING

Ref No.CNSZXB88426

SHIPPER

CHINA ELECTRONICS SHENZHEN COMPANY

JOB No.

DH2016110020

BILL OF LADING NO.

YGM16100007

CONSIGNEE

SEGMENT BIL DIS TIC LTD STI
DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKOY
ISTANBUL / TURKEY
TEL:0090 212 2666290 FAX:0090 212 2666298



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

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

CHIWAN,CHINA

OCEAN VESSEL/VOY NO.

PORT OF LOADING

COSCO SHIPPING PANAMA / 161 / W CHIWAN,CHINA

PORT OF DISCHARGE

PLACE OF DELIVERY

AMBARLI,TURKEY

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)

EVEREST

1382CARTONS

SHIPPER'S LOAD & COUNT& SEAL S.T.C. :
COMPUTER CASE WITH POWER SUPPLY
HS CODE:847330
POWER SUPPLY
HS CODE:850440

8440.00KGS

62.74CBM

UACU5845986/5855593/40'HQ

DRAFT

CY-CY
FREIGHT COLLECT

SHIPPED ON BOARD :

2016-11-7

SAY:ONE(1X40'HQ) CONTAINER 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

2016-11-7

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 the other(s), if any, to be void. If required by the Carrer 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

SEGMENT BILGISAYAR DIS TIC LTD STI

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



Fatura No: İTH2016000001693

Özelleştirme No : TR1.2
Senaryo : TICARIFATURA
Fatura Tipi : İSTISNA
Fatura Tarihi : 05.12.2016
Fatura Saati : 10:54:00

ETTN: 590b7754-d15d-4168-bd4c-86dd7c3fd8e2

1	Navlun Bedeli	1,00	Adet	1.975,00USD	0,00	0,00USD	0,00	0,00USD	1.975,00USD
	• Sayonly Thousand Nine Hundred Seventy Five USD								1.975,00USD
	• Alış USD 3,5067								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 6925,73 TL'dir.								1.975,00USD
									1.975,00USD

20161100117 - 01

CHINA ELECTRONICS SHENZHEN COMPANY
SEGMENT BILGISAYAR DIS TICARET LTD STI
SAME AS CONSIGNEE
COSCO SHIPPING PANAMA
161W
SHENZHEN
KUMPORT, TURKEY
1382 CTNS
COMPUTER CASE WITH POWER SUPPLY, POWER
SUPPLY
8440 KGS
UACU 584598-6 / 40'HC

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

FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FİNANSBANK (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



TRANSFER BİLDİRİM FORMU

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

Tarih : 23/12/2016 /1407

Banka referansı : 00855MP018866
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 : 61960.10 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 23/12/2016
İhracatçı firma unvanı : CHINA ELECTRONICS SHENZHEN COMPANY
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 ŞUBESİ

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

QNB Finansbank Kristal Kule
Büyükdere Caddesi, No:215
34394, 4. Levent/İstanbul

Tel: +90 (212) 318 5000
0850 222 0900

Ticaret sicil no: 237525
Mersis no: 0388-0023-3340-0576

qnbfinansbank.com

 ISTANBULOGISTICS GROUP	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.	ONAY SERİ NO.: 9047
ANA KONŞİMENTO NO	CNSZXB95623	
ARA KONŞİMENTO NO	YGM16100007	
GEMİ ADI	COSCO SHIPPING PANAMA	
SEFER SAYISI / BAYRAK	161W / MARSHALL ISLANDS	
VARIŞ LİMANI	KUMPORT, TURKEY	
TOPLAM KAP ADEDİ	1382	
TOPLAM AĞIRLIK	8.440,00	
KONTEYNER NO	UACU 584598-6	
ÖZET BEYAN NO / TARİH	16343100IM114096 28.11.2016	

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

0,60

3007

ONAYLAYAN KAŞE / İMZA

 ISTANBUL DENİZCİLİK
NAKLİYAT VE TİC. LTD. STİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

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

HDI
Sigorta

HDI Certificate No. 148

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 42,763.50 USD	Premium Paid/Ödenecek Prim 22.23 USD
	% 10 Ek Bedel (DÖVİZ) 4,276.35 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 47,039.85 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri CHİWAN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı COSCO SHIPPING PANAMA / 161/W	Port of Loading / Yükleme Limanı CHİWAN, 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:YGM16100007

Yükleme Tarihi :07/11/2016

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 7/11/2016

HDI Sigorta A.Ş.
