

**BETTER TRADING LTD.**

ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL CENTER,1 HUIFENG ROAD,  
GUANCHENG DISTRICT , DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)  
TEL: 0086 769 28637878 FAX: 0086 769 28636886

**COMMERCIAL INVOICE**

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI  
ADDRESS: SEHIT ER CIHAN NAMLI CD NO:79/B  
SISLI, ISTANBUL, TURKEY

DATE: 2016/10/28

PORT OF LOADING: CHIWAN,CHINA

INVOICE NO.: FC20160923A  
CONTAINER NO: UACU5846961

PORT OF DISCHARGE: AMBARLI,TURKEY

DFSU7380185  
SEAL NO: UASC5890580  
UASC5771914

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
	COMPUTER CASE WITH POWER SUPPLY AS PER PROFORMA INV. NO.FC20160923A DD.160923 TOTAL AMOUNT USD 28380.00 FOB (INCOTERMS 2010) ANY PORT IN CHINA LC NO:0995Z01698 FREIGHT COLLECT			
EVEREST	COMPUTER CASE WITH POWER SUPPLY			
	731K	400	10.00	4,000.00
	276K	500	10.00	5,000.00
	230K	500	10.00	5,000.00
	277A	700	10.00	7,000.00
	269K	600	12.30	7,380.00
	SPARE PARTS-731K	2	FOC	FOC
	SPARE PARTS-276K	3	FOC	FOC
	SPARE PARTS-277A	4	FOC	FOC
	SPARE PARTS-269K	3	FOC	FOC
	SPARE PARTS-230K	2	FOC	FOC
	SPARE PARTS-FRONT PANEL	55	FOC	FOC
	SPARE PARTS-CARTONS	27	FOC	FOC
	SPARE PARTS-POWER SUPPLY	13	FOC	FOC
	SPARE PARTS-TOP AND SIDE PANEL	81	FOC	FOC
			<b>TOTAL:</b>	<b>28,380.00</b>

TOTAL: SAY U.S. DOLLARS TWENTY-EIGHT THOUSAND,THREE HUNDRED AND EIGHTY ONLY

ALL THE GOODS ARE OF CHINA ORIGIN.



# BILL OF LADING

Ref No.CNSZXB83071

SHIPPER

BETTER TRADING LTD  
ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL  
CENTER,1 HUIFENG ROAD,GUANCHENG DISTRICT,  
DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)

JOB No:  
DH2016100108

BILL OF LADING NO.  
YGM16100009

CONSIGNEE

TO THE ORDER OF TURKIYE HALK  
BANKASI A.S. AVCILAR COMMERCIAL BRANCH ISTANBUL  
TURKEY



**NVOC: 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

SEGMENT BILGISAYAR DIS TIC.LTD.STI.  
SEHIT ER CIHAN NAMLI CD NO:79/B  
SISLI, ISTANBUL, TURKEY

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.

CMA CGM VOLGA / 159 / W

PORT OF LOADING  
CHIWAN,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

DESCRIPTION OF GOODS

GROSS WEIGHT  
(KGS)

MEASUREMENT  
(CBM)

EVEREST

2725CTNS

SHIPPER'S LOAD & COUNT& SEAL S.T.C. :  
COMPUTER CASE AND POWER SUPPLY  
HS CODE:84733090  
AS PER PROFORMA INV. NO.FC20160923A  
DD.160923 TOTAL AMOUNT USD 28380.00  
FOB (INCOTERMS 2010)  
ANY PORT IN CHINA LC NO:0995Z01698  
FREIGHT COLLECT

**DRAFT**

UACU5846961/UASC5890580/40'HQ/1405CTNS/6463.00KGS/67.44CBM  
DFSU7380185/UASC5771914/40'HQ/1320CTNS/6133.40KGS/63.36CBM

**DRAFT**

CY-CY  
FREIGHT COLLECT

SHIPPED ON BOARD :

2016-10-28

SAY:ONE(2X40'HQ) CONTAINERS 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

2016-10-28

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 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.

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

**HDI**  
Sigorta

		HDI Certificate No. 38
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 28,380.00 USD	Premium Paid/Ödenecek Prim 14.75 USD
	% 10 Ek Bedel ( DÖVİZ ) 2,838.00 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 31,218.00 USD	
Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri ÇİN	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı BILDIRILECEK /	Port of Loading / Yükleme Limanı ÇİN	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 DM :TÜRKİYE HALKBANKASI A.Ş. AVCILAR TİCARİ ŞUBESİ		
Yükleme Tarihi :01/11/2016		

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi 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 17/10/2016

**HDI Sigorta A.Ş.**  


HDI Sigorta A.Ş.  
www.hdisigorta.com.tr  
Mersis No: 3618372891884446

Genel Müdürlük  
Tel: +90 216 600 60 00  
Fax :+90 216 600 60 10

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

# BETTER TRADING LTD.

ROOM 902, 9 FLOOR, BLOCK D, HYPHEN COMMERCIAL CENTER, 1 HUIFENG ROAD,  
GUANCHENG DISTRICT, DONGGUAN, GUANGDONG, P.R. CHINA (P.C.:523000)

TEL: 0086 769 28637878 FAX: 0086 769 28636886

## WEIGHT LIST

DATE: 28-Oct-16

INVOICE NO.: FC20160923A

VESSEL/VOYAGE : CMA CGM VOLGA / 159 / W

CONTAINER NO: UACU5846961/DFSU7380185

SEAL NO: UASC5890580/UASC5771914

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI

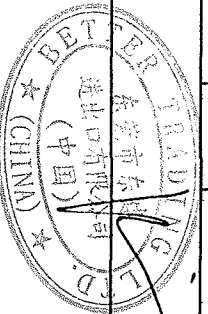
ADDRESS: SEHIT ER CIHAN NAMLI CD NO:79/B SISLI, ISTANBUL, TURKEY

PORT OF LOADING: CHIWAN, CHINA NATIONALITY: MALTA E.T.A.: 2016/11/20

PORT OF AMBARLI, TURKEY

SHIPPING ORDER: CNSZXB865690 IMO: 9705081

CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W./CTN (KGS)	N.W. TOTAL	G.W./CTN (KGS)	G.W. TOTAL	SIZE/CTN (CBM)	CARTON SIZE (L*W*H)mm
	COMPUTER CASE WITH POWER SUPPLY AS PER PROFORMA INV. NO.FC20160923A DD.160923 TOTAL AMOUNT USD 28380.00 FOB (INCOTERMS 2010) ANY PORT IN CHINA LC NO.:0995Z01698 FREIGHT COLLECT								
	COMPUTER CASE WITH POWER SUPPLY	400	400	3.50	1400.00	4.60	1840.00	0.048	450*225*475
	731K	500	500	3.50	1750.00	4.60	2300.00	0.048	450*225*475
	276K	500	500	3.50	1750.00	4.60	2300.00	0.048	450*225*475
	230K	700	700	3.50	2450.00	4.60	3220.00	0.048	450*225*475
	277A	600	600	3.50	2100.00	4.60	2760.00	0.048	450*225*475
	269K								
	SPARE PARTS-731K	2	2	3.50	7.00	4.60	9.20	0.048	450*225*475
	SPARE PARTS-276K	3	3	3.50	10.50	4.60	13.80	0.048	450*225*475
	SPARE PARTS-277A	4	4	3.50	14.00	4.60	18.40	0.048	450*225*475
	SPARE PARTS-269K	3	3	3.50	10.50	4.60	13.80	0.048	450*225*475
	SPARE PARTS-230K	2	2	3.50	7.00	4.60	9.20	0.048	450*225*475
	SPARE PARTS-FRONT PANEL	6	55	6.00	36.00	7.00	42.00	0.048	450*225*475
	SPARE PARTS-CARTONS	1	27	10.00	10.00	11.00	11.00	0.048	450*225*475
	SPARE PARTS-POWER SUPPLY	1	13	10.00	10.00	11.00	11.00	0.048	450*225*475
	SPARE PARTS-TOP AND SIDE PANEL	3	81	15.00	45.00	16.00	48.00	0.048	450*225*475
SHIPPING MARK:	EVEREST								
TOTAL N.W.:	9600.00 KGS				TOTAL PACKAGES: 2725.00				
TOTAL G.W.:	12596.40KGS				TOTAL DIMENSIONS: 130.80				



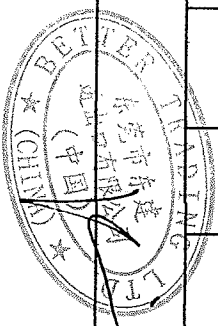
# BETTER TRADING LTD.

ROOM 902, 9 FLOOR, BLOCK D, HYPHEN COMMERCIAL CENTER, 1 HUIFENG ROAD,  
 GUANCHENG DISTRICT, DONGGUAN, GUANGDONG, P.R. CHINA (P.C.:5233000)  
 TEL: 0086 769 28637878 FAX: 0086 769 28636886

## PACKING LIST

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI  
 ADDRESS: SEHIT ER CIHAN NAMLI CD NO:79/B SISLI, ISTANBUL, TURKEY  
 PORT OF LOADING: CHIWAN, CHINA  
 PORT OF AMBARLI, TURKEY  
 SHIPPING ORDER: CNSZXB85690  
 NATIONALITY: MALTA  
 E.T.A.: 2016/11/20  
 IMO: 9705081  
 DATE: 28-Oct-16  
 INVOICE NO.: FC20160923A  
 VESSEL/VOYAGE : CMA CGM VOLGA / 159 / W  
 CONTAINER NO: UACU584696/1/DFSU7380185  
 SEAL NO: UASC5890580/UASC5771914

CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W./CTN (KGS)	N.W. TOTAL	G.W./CTN (KGS)	G.W. TOTAL	SIZE/CTN (CBM)	CARTON SIZE (L*W*H)mm
	COMPUTER CASE WITH POWER SUPPLY AS PER PROFORMA INV. NO.FC20160923A DD.160923 TOTAL AMOUNT USD 28380.00 FOB (INCOTERMS 2010) ANY PORT IN CHINA LC NO.:0995Z01698 FREIGHT COLLECT								
731K	COMPUTER CASE WITH POWER SUPPLY	400	400	3.50	1400.00	4.60	1840.00	0.048	450*225*475
276K		500	500	3.50	1750.00	4.60	2300.00	0.048	450*225*475
230K		500	500	3.50	1750.00	4.60	2300.00	0.048	450*225*475
277A		700	700	3.50	2450.00	4.60	3220.00	0.048	450*225*475
269K		600	600	3.50	2100.00	4.60	2760.00	0.048	450*225*475
	SPARE PARTS-731K	2	2	3.50	7.00	4.60	9.20	0.048	450*225*475
	SPARE PARTS-276K	3	3	3.50	10.50	4.60	13.80	0.048	450*225*475
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	SPARE PARTS-269K	3	3	3.50	10.50	4.60	13.80	0.048	450*225*475
	SPARE PARTS-230K	2	2	3.50	7.00	4.60	9.20	0.048	450*225*475
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	SPARE PARTS-CARTONS	1	27	10.00	10.00	11.00	11.00	0.048	450*225*475
	SPARE PARTS-POWER SUPPLY	1	13	10.00	10.00	11.00	11.00	0.048	450*225*475
	SPARE PARTS-TOP AND SIDE PANEL	3	81	15.00	45.00	16.00	48.00	0.048	450*225*475
SHIPPING MARK: EVEREST									
TOTAL N.W.:	9600.00 KGS	TOTAL PACKAGES: 2725.00			CTNS				
TOTAL G.W.:	12596.40KGS	TOTAL DIMENSIONS: 130.80			CBM				



## Transfer Bildirim Formu

28/11/2016

Sayı: 1064

T.C. Gümrük ve Ticaret Bakanlığı  
Gümrük ve Ticaret Bölge Müdürlüğü  
İlgili Gümrük Müdürlüğüne

Banka Referansı : 0995201698  
İthalatçı adı/ünvanı : SEGMENT BİLGİSAYAR D İŞ TİCARE

İthalatçının vergi kimlik numarası : 7580183223  
Adresi : DEREBOYU CAD.NO.65  
MECİDİYEKÖY  
MECİDİYEKÖY /İSTANBUL

Transfer edilen tutar/Döviz cinsi : 28,380.00 USD  
Transfer edilen dövizin kaynağı :  
X - İthalatçının döviz hesabı  
Banka kaynağından döviz satışı  
Kredi kartı  
İhracat bedelinden mahsup  
Döviz kredisi

Transfer tarihi : 28/11/2016  
İhracatçı firma ünvanı : BETTER TRADING LTD.

Ödeme Şekli : Z-Vadeli Akreditif  
Tahsil edilen komisyon/masraf toplamı: 93.00 TL

Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

Saygılarımızla  
TÜRKİYE HALKBANKASI A.Ş.  
AVCILAR TİCARİ / İSTANBUL ŞB.

Seçil SEMİHA BALCI  
Servis Yetkilisi

Gülşay WERTLER  
Yönetmen Yardımcısı

SEGMENT BILGISAYAR DIS TIC LTD STI

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



Fatura No: ITH2016000001655

Özelleştirme No : TR1.2  
Senaryo : TİCARİ FATURA  
Fatura Tipi : İSTİSNA  
Fatura Tarihi : 22.11.2016  
Fatura Saati : 18:11:00

ETTN: f44823eb-106e-40d5-8e8f-c9b849c95eeb


No	İçerik	Adet	Ünvan	Ölçü	Net Birim Fiyatı	Net Tutarı	Net Tutarı	Net Tutarı	Net Tutarı
1	Navlun Bedeli	1,00	Adet	2.650,00USD	0,00	0,00USD	0,00	0,00USD	2.650,00USD
	• Sayonly Two Thousand Six Hundred Fifty USD								2.650,00USD
	• Alış USD 3,3743								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 8941,9 TL'dir.								2.650,00USD
									2.650,00USD

20161100007 - 01

BETTER TRADING LTD  
TO THE ORDER OF TÜRKİYE HALK BANKASI A.S  
SEGMENT BILGISAYAR DIS TICARET LTD STI  
CMA CGM VOLGA  
159W  
SHANGHAI  
KUMPORT, TURKEY  
2725 CTNS  
COMPUTER CASE AND POWER SUPPLY  
12596,4 KGS  
UACU 584696-1 / 40'HC / DFSU 738018-5 /  
40'HC

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

Banka	Şube	Para Birimi	IBAN	IBAN
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

 <b>ISTANBULOGISTICS</b> GROUP			<b>ONAY SERİ NO.: 8948</b>	
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.			
ANA KONŞİMENTO NO	CNSZXB90597			
ARA KONŞİMENTO NO	YGM16100009			
GEMİ ADI	CMA CGM VOLGA			
SEFER SAYISI / BAYRAK	159W / MALTA			
VARIŞ LİMANI	KUMPORT, TURKEY			
TOPLAM KAP ADEDİ	2725			
TOPLAM AĞIRLIK	12.596,40			
KONTEYNER NO	UACU 584696-1	DFSU 738018-5		
ÖZET BEYAN NO / TARİH	16343100IM109803	14.11.2016		

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

0,60

YATIRIMCI BAKANLIĞI  
 İÇİŞLERİ BAKANLIĞI  
 GÜMRÜK VE TİCARET BAKANLIĞI  
 İSTANBUL DENİZCİLİK  
 NAKLİYAT VE TİC. LTD. ŞTİ.  
 2854

ONAYLAYAN KAŞE / İMZA


 İSTANBUL DENİZCİLİK  
 NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH