


www.batigroup.com.tr
Bati Nakliyat ve Ticaret A.Ş.

 Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202
 Gayrettepe / İstanbul

Tel: (0212) 293 24 00 **Fax:** (0212) 245 45 95

E-posta: bati@batigroup.com.tr

Tic.Sic.No: 283683 / 231265

Mersis No: 0-0420-0192-3100013

Vergi Dairesi: Boğaziçi Kurumlar **Vergi No:** 0420019231


e-FATURA

| | |
|-------------------------|-------------------|
| Özelleştirme No: | TR1.2 |
| Senaryo: | TEMELFATURA |
| Fatura Tipi: | SATIS |
| Fatura No: | BAT2016000010201 |
| Fatura Tarihi: | 05- 12- 2016 |
| R2Yetki Belgesi: | BKN.U-NET.R2.3418 |

SEGMENT BILGISAYAR DIS TIC. LTD.STI.

KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B

MECIDIYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SISLI / ISTANBUL

Tel: 90 212 2666290 **Fax:**90 212 2666298

E-posta: akif@segment.com.tr

Web Sitesi: www.segment.com.tr

Vergi Dairesi: BOGAZICI KURUMLAR

Vergi No/TCKN: 7580183223 /

ETTN: 569C824B-AF93-4C69-AFCA-203B594BD6BC

| Hizmet | Birim Döviz | Birim Fiyatı | Kdv | Kdv Tutarı | Net Tutar |
|-------------------------|--------------|--------------|--------|------------|--------------|
| HAVAYOLU NAVLUN UCURETI | 4.250,00 USD | 4.250,00 USD | % 0,00 | 0,00 USD | 4.250,00 USD |

| | | |
|-------------------------------------|--------------|--------------|
| Döviz Kuru : | 3,5067 TL | |
| Hizmet Toplam Tutarı: | 14.903,48 TL | 4.250,00 USD |
| | 0,00 TL | |
| Vergiler Dahil Toplam Tutar: | 14.903,48 TL | 4.250,00 USD |
| Ödenecek Tutar: | 14.903,48 TL | 4.250,00 USD |

Ödeme Koşulu: 60 GÜN

Vergi Muafiyet Sebebi: KDV İstisna Hükümleri Gereği.

Genel Açıklamalar

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: Yükleme Limanı:GUANGZHOU Boşaltma Limanı:İSTANBUL

Konşimento No:ASI-1612013 Poz No:16/12/950/34001096 MAWB NO : 065-2893 5874

YAPI KREDİ KARAKÖY Ş.B. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATİF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız USD

| | | | |
|------------------|--|------------------------------|------------------------------|
| Mersin | Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN | Tel: (0324) 238 81 10 | Fax: (0324) 238 85 38 |
| İzmir | 1476 Sokak No.1 K:3 D:6 Alsancak Tibas İş Hanı Alsancak-İZMİR | Tel: (0232) 464 00 40 | Fax: (0232) 463 96 37 |
| Şanlıurfa | Dünya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA | Tel: (0414) 216 54 81 | Fax: (0414) 216 59 23 |
| Bursa | Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA | Tel: (0224) 211 15 00 | Fax: (0224) 211 15 08 |



TRANSFER BİLDİRİM FORMU

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

Tarih : 30/11/2016/1296

Banka referansı : 00855MP018562
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 : 32261.30 USD
Transfer edilen dövizin kaynağı :

- (X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 30/11/2016
İhracatçı firma unvanı : ZİFRIEND COMMUNICATION TECHNOLOGY COMPANY 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.

İşbu yazı MASLAK şubemiz talimatı ile düzenlenmiştir.

Saygılarımızla,
FİNANSBANK A.Ş.
BÜYÜKDERE CADDESİ ŞUBESİ

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007

MAWB-NO. 065-2893 5874

Shipper's Name and Address
ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED
 2ED FLOOR, D5 BUILDING, HENGDA INDUSTRIAL PARK, NO.3, BIGUI AVE, NANPU, PANYU DISTRICT, GUANGZHOU, CHINA
 TEL:020-8101 1035

Shipper's account Number

Consignee's Name and Address
SEGMENT BILGISAYAR DIS TIC. LTD. STI DEREBOYU CD.NO.65, 34387 MECIDIYEKÖY, İSTANBUL, TURKEY
 TEL:+90 212 266 62 90
 TAX ID:7580183223

Consignee's account Number

Issuing Carrier's Agent Name and City

Airport of Departure (Addr. of first Carrier) and requested Routing
GUANGZHOU

HAWB NO: ASI-1612013

Not negotiable
Air Waybill*
 Air Consignment note)
 Issued by



ARROW - SPEED

| | | |
|------------------------------|----------------------------|---------------------------------------|
| MAWB NO. 065 2893 5874 | HAWB NO. ASI 1612013 | ÖZET BEYAN NO. 111 14/017/03-12 |
|------------------------------|----------------------------|---------------------------------------|

Batı Nakliyat ve Ticaret A.Ş.






Büyükdere Cad. No:78-80
 Akabe Tic. Mrk. Kat:2/202 34394
 Gayrettepe / İstanbul / TÜRKİYE
 Tel.: +90(212) 293 2400
 Fax: +90(212) 245 4595
 istanbul@batigroup.com.tr
 www.batigroup.com.tr

ISO 9001: 2008 ISO 14001: 2004
 OHSAS 18001: 2007

ALICI :
 Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.

| | | |
|--------------------------|------------------|--------------------|
| UÇUŞ NO. SV263 | KAP 77 | KG. 1085 |
|--------------------------|------------------|--------------------|

| | | | | | | | | | | | | |
|-----|------------------|-------------------------|----|----|----|----|----------|-----------|--------|-------|-----------------------------|----------------------------|
| to | By first Carrier | Routing and Destination | to | by | to | by | Currency | CHGS Code | WT/VOL | Other | Declared Value for Carriage | Declared Value for Customs |
| IST | | | | | | | CNY | | | | N.V.D. | AS PER INV |

| | | | | | |
|------------------------|-------------|----------------------|-------------|---------------------|--|
| Airport of Destination | Flight/Date | For Carrier Use only | Flight/Date | Amount of Insurance | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance" |
| ISTANBUL | SV979 | | 04-DEC-2016 | NIL | |

Handling information

| No. of Pieces RCP | Gross Weight kg | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|-------------------|-----------------|-------------------------------|-------------------|-------------|-------|--|
| 77 CTNS | 1085 K | | 1085 | AS ARRANGED | | TEMPERED GLASS SCREEN PROTECTOR DIM(CM):48*46*25/77 VOL: 4.25 CBM HS CODE:70200009990 SHIPPING MARKS: S-LINK |

| | | |
|---------------------------------------|-----------------------------|-----------------------|
| Prepaid | Weight Collect | Other Charges |
| | AS ARRANGED | |
| Valuation Charge | | |
| Tax | | |
| Total other Charges Due branch office | | |
| Total other Charges Collect | AS ARRANGED | |
| Total prepaid | AS ARRANGED | |
| Currency Conversion Rates | cc charges in Dest.Currency | |
| For Carrier's Use only at Destination | Charges at Destination | Total collect Charges |

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's dangerous goods regulations.

ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD
 上海箭速国际货物运输代理有限公司

Signature of Shipper or his Agent
 GUANGZHOU 04-DEC-2016

Authorized Signature(s)

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

original 2 (for consignee)

| Shipper's Name and Address ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD. ROOM 1021, ORIENTAL PLAZA, NO.1500, CENTURY AVENUE, PUDONG, SHANGHAI, CHINA, 200122 | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by SAUDI ARABIAN AIRLINES P.O. BOX 620, JEDDAH-21231 SAUDI ARABIA | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|---|-------------------|--|----------|---|--------------|------------|-------------------|---------------|-------|---|----|--------|--|--------|-------|----------|---|----|--------|--|--|--|----------|----------------------|
| Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S BUYUKDERE CAD AKABE TICARET MERKEZI NO:78/80 FL:2/202 34394 GAYRETTEPE/IST TR. TEL:+90 212 293 24 00 FAX:+90 212 245 4595 TAX: 042 001 9231 | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR AN OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE CARRIER DEEMS APPROPRIATE TO INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | | | | | | | | | | | | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City | | Accounting Information/Also Notify FREIGHT PREPAID | | | | | | | | | | | | | | | | | | | | | | | | |
| Agent's IATA Code | | Account No. | | | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and requested Routing GUANGZHOU | | | | Reference Number | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Destination ISTANBUL | | Requested Flight/Date SV979/04DEC | | Optional Shipping Information | | | | | | | | | | | | | | | | | | | | | | |
| To RUH | | By First Carrier SV | | Declared Value for Carriage NVD | | | | | | | | | | | | | | | | | | | | | | |
| Routing IST SV | | Currency CNY | | Declared Value for Customs NCV | | | | | | | | | | | | | | | | | | | | | | |
| Amount of Insurance NIL | | INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'. | | | | | | | | | | | | | | | | | | | | | | | | |
| HANDLING INFORMATION | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No of Pieces RCP</th> <th>Gross Weight</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate / Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>77</td> <td>1085.0</td> <td></td> <td>1085.0</td> <td>44.54</td> <td>48325.90</td> <td> CONSOL HS CODE:70200009990 48 X 46 X 25 CM/ 77 </td> </tr> <tr> <td>77</td> <td>1085.0</td> <td></td> <td></td> <td></td> <td>48325.90</td> <td> VOL: 4.25 CBM </td> </tr> </tbody> </table> | | | | | | No of Pieces RCP | Gross Weight | Rate Class | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | 77 | 1085.0 | | 1085.0 | 44.54 | 48325.90 | CONSOL HS CODE:70200009990 48 X 46 X 25 CM/ 77 | 77 | 1085.0 | | | | 48325.90 | VOL: 4.25 CBM |
| No of Pieces RCP | Gross Weight | Rate Class | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | | | | | | | | | | | | | | |
| 77 | 1085.0 | | 1085.0 | 44.54 | 48325.90 | CONSOL HS CODE:70200009990 48 X 46 X 25 CM/ 77 | | | | | | | | | | | | | | | | | | | | |
| 77 | 1085.0 | | | | 48325.90 | VOL: 4.25 CBM | | | | | | | | | | | | | | | | | | | | |
| Total charges Due Agent | | Total charges Due Carrier | | Other Charges | | AWC: 50.00 | | | | | | | | | | | | | | | | | | | | |
| Total prepaid | | Total collect | | Signature of Shipper or its Agent | | Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent | | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rate | | Charges at Destination | | Total collect Charges | | 2016-11-30 17:52 GUANGZHOU LJH | | | | | | | | | | | | | | | | | | | | |

COPY 4 (DELIVERY RECEIPT)

XIN-YI PRINTING TEL:871916254 NO-114

ÇELEBİ Kargo & Antrepo

AHL Yeşilköy İstanbul
T: +90 212 468 68 68
F: +90 212 468 68 69
www.celebicargo.com



Havayolu : SAUDIA
Sefer No : SV263
Konşimento No : 065-2893 5874
Eşyanın Geçici Depoya Giriş Tarihi : 05.12.2016
Özet Beyan No :
Özet Beyan Tarihi :
Alıcı Firma Adı : BATI NAKLIYAT VE TIC
Kap Adedi : 31
Eşyanın Ağırlığı : 391,00
Eşyanın Cinsi : KARISIK KARGO
Geçici Depolama Yeri Kodu : AHL ÇELEBİ ANTREPO G0257

İMZA - KAŞE



Çelebi Hava Servisi A.Ş.
www.celebihandling.com.tr

Anel İş Merkezi Site Yolu Sokak N:5 K:9 34768 Ümraniye İstanbul
Büyükmükellefler V.D. 234 003 9875 Ticaret Sicil No: 192002
T: +90 216 666 67 67 F: +90 216 630 36 30

Gümrük mevzuatı çerçevesinde yapılması gereken beyan ve işlemlerle ilgili sorumluluğu alıcıya ait olmak kaydıyla, eşya çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince; geçici depolama yerine gelen eşya özetbeyanın verildiği tarihten itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanun'un 50. maddesi hükmü uyarınca tasfiye edilir.

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

Fax: +86-20-81023576

COMMERCIAL INVOICE

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

INVOICE NO.: 16ZF244&16ZF253

Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

DATE: Nov 29, 2016

Tel: 0090-212-2666290

PAGE: 1/1

| S/M | NAME & SPECIFICATIONS | QTY (PCS) | U.PRICE (USD/PC) | AMOUNT (USD) |
|---------------|---|--------------|------------------|------------------|
| S-link | TEMPERED GLASS SCREEN PROTECTOR, 0.33MM 2.5D, GRADE A | 34845 | 0.34 | 11,975.00 |
| TOTAL: | | 34845 | | 11,975.00 |

For and on behalf of
ZIFRIEND COMMUNICATION TECHNOLOGY CO.LTD
如友通 有限公司
Authorized Signature(s)

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

Fax: +86-20-81023576

PACKING LIST

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKÖY, ISTANBUL, TURKEY

Tel: 0090-212-2666290

Invoice No.:16ZF244&16ZF253


Date: Nov 29, 2016

Page:1/1

| S/M | NAME & SPECIFICATIONS | QTY (PCS) | G.W (KGS) | N.W (KGS) | CTNS | CBM |
|---------------|--|--------------|---------------|--------------|-----------|-------------|
| S-link | TEMPERED GLASS SCREEN PROTECTOR 0.33MM 2.5D GRADE A | 34845 | 1060.2 | 921.6 | 77 | 3.91 |
| TOTAL: | | 34845 | 1060.2 | 921.6 | 77 | 3.91 |

Authorized Signature(s)

on behalf of
ZIFRIEND COMMUNICATION TECHNOLOGY CO., LTD
知友通信技术有限公司

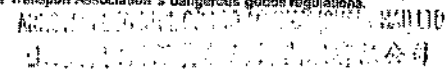
| | |
|---|--|
| MAWB-NO. 065-2893 5874 | HAWB NO: ASI-1612013 |
| Shipper's Name and Address ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED 2ED FLOOR, D5 BUILDING, HENGDA INDUSTRIAL PARK, NO.3, BIGUI AVE, NANPU, PANYU DISTRICT, GUANGZHOU, CHINA TEL:020-8101 1035 | Shipper's account Number Not negotiable Air Waybill* Air Consignment note Issued by  ARROW - SPEED Empowering your cargo 箭 弦 國 际 TEL:0086 21 51354651 FAX:0086 21 51354855 E-MAIL:sales@arrow-speed.com.cn |

| | | |
|--|--|--|
| Consignee's Name and Address SEGMENT BILGISAYAR DIS TIC. LTD. STI DEREBOYU CD.NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY TEL:+90 212 266 62 90 TAX ID:7580183223 | Consignee's account Number | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |
| Issuing Carrier's Agent Name and City | Accounting information FREIGHT COLLECT | |

| | | | | | | | | |
|---|------------------|-----------------------------|--|-----------|-----------------------------------|-------|--|---|
| Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU | | Currency CNY | | CHGS Code | WT/VOL | Other | Declared Value for Carriage N.V.D. | Declared Value for Customs AS PER INV |
| to | By first Carrier | Routing and Destination | in | by | to | by | | |
| IST | | | | | | | | |
| Airport of Destination ISTANBUL | | Flight/Date 3VB79 | For Carrier Use only / Flight/Date 04-DEC-2016 | | Amount of Insurance NIL | | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance" | |

Handling Information

| No. of Pieces RCP | Gross Weight | kg | Rate Class | Chargeable Weight | Rate | Total | Nature and Quantity of Goods (Incl. Dimensions or Volume) |
|-------------------|--------------|----------|--------------------|-------------------|--------------------|-------|---|
| | | | Commodity Item No. | | Charge | | |
| 77 | 1085 | K | | 1085 | AS ARRANGED | | TEMPERED GLASS SCREEN PROTECTOR DIM(CM):48*46*25/77 VOL: 4.25 CBM HS CODE:70200009990 SHIPPING MARKS: S-LINK |

| | | | |
|---------------------------------------|---------------------------------------|------------------------------|--|
| Prepaid | Weight Charge | AS ARRANGED | Other Charges |
| | Valuation Charge | | |
| | Tax | | |
| | Total other Charges Due branch office | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's dangerous goods regulations.  Signature of Shipper or his Agent GUANGZHOU 04-DEC-2016 Authorized Signature(s) |
| | Total other Charges | AS ARRANGED | |
| | Total prepaid | AS ARRANGED | |
| | Currency Conversion Rates | cc charges in Dest. Currency | |
| For Carrier's Use only at Destination | Charges at Destination | Total collect Charges | Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent |

original 2 (for consignee)

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

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COMMERCIAL INVOICE

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

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DATE: Nov 29, 2016

Tel: 0090-212-2666290

PAGE: 1/1

| S/M | NAME & SPECIFICATIONS | QTY (PCS) | U.PRICE (USD/PC) | AMOUNT (USD) |
|---------------|---|--------------|------------------|------------------|
| S-link | TEMPERED GLASS SCREEN PROTECTOR, 0.33MM 2.5D, GRADE A | 34845 | 0.34 | 11,975.00 |
| TOTAL: | | 34845 | | 11,975.00 |

For and on behalf of
ZIFRIEND COMMUNICATION TECHNOLOGY CO.,LTD
知友通信技术有限公司
Authorized Signature(s)

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

Fax: +86-20-81023576

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Invoice No.: 16ZF244&16ZF253

Add: DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

Date: Nov 29, 2016

Tel: 0090-212-2686290

Page: 1/1

| S/M | NAME & SPECIFICATIONS | QTY (PCS) | G.W (KGS) | N.W (KGS) | CTNS | CBM |
|---------------|--|--------------|---------------|--------------|------|-------------|
| S-link | TEMPERED GLASS SCREEN PROTECTOR 0.33MM 2.5D GRADE A | 34845 | 1060.2 | 921.6 | 77 | 3.91 |
| TOTAL: | | 34845 | 1060.2 | 921.6 | | 3.91 |

Authorized Signature(s)

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED
 知友通信技术有限公司
 on behalf of

065 CAN 2893 5874

065-2893 5874

| | | | | | |
|--|--------------|---|-------------------|--|----------|
| Shipper's Name and Address ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD. ROOM 1021, ORIENTAL PLAZA, NO.1500, CENTURY AVENUE, PUDONG, SHANGHAI, CHINA, 200122 | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by SAUDI ARABIAN AIRLINES P.O. BOX 620, JEDDAH-21231 SAUDI ARABIA | |
| Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S BUYUKDERE CAD AKABE TICARET MERKEZI NO 78.80 FL.2/202 34394 GAYRETTEPEAST TR. TEL +90 212 293 24 00 FAX:+90 212 245 4595 TAX: 042 001 9231 | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | |
| Issuing Carrier's Agent Name and City | | Accounting Information/Also Notify FREIGHT PREPAID | | | |
| Agent's IATA Code | | Account No. | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU | | Reference Number | | Optional Shipping Information | |
| By First Carrier RUH | | Routing and Destination SV | | Declared Value for Carriage NVD | |
| By IST | | by SV | | Declared Value for Customs NCV | |
| to ISTANBUL | | by SV | | Declared Value for Customs NCV | |
| Amount of Insurance NIL | | INSURANCE - If Carrier rates insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | | | |
| Amount of Insurance NIL | | INSURANCE - If Carrier rates insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | | | |
| HANDLING INFORMATION | | SCI | | | |
| (For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited. | | | | | |
| No. of Pieces RCP | Gross Weight | Rate Class | Chargeable Weight | Rate / Charge | Total |
| 77 | 1085.0 | K Q | 1085.0 | 44.54 | 48325.90 |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | |
| CONSOL HS CODE:70200008990 | | | | | |
| 48 X 46 X 25 CMT 77 | | | | | |
| 77 | 1085.0 | | | | 48325.90 |
| Prepaid | | Weight Charge | | Other Charges | |
| 48325.90 | | Valuation Charge | | AWC: 50.00 | |
| Tax | | | | | |
| Total other Charges Due Agent | | Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS. | | | |
| 50.00 | | Signature of Shipper or his Agent | | | |
| Total prepaid | | Total collect | | Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent | |
| 48,375.90 | | | | 2016-11-30 17:52 GUANGZHOU | |
| Currency Conversion Rates | | cc charges in Dist. Currency | | | |
| For Carrier Use only at Destination | | Charges at Destination | | Total collect Charges | |

ORIGINAL 3 (FOR SHIPPER)

065-2893 5874



ARROW - SPEED
Empowering your cargo
箭 速 國 際

ARROW-SPEED INTL CARGO AGENCY (SHANGHAI) LTD.
Room 1021, Oriental Plaza, No.1500, Century Avenue, Pudong, Shanghai, China, 200122
TEL:86-21-51354851/51354852/51354853 FAX:86-21-51354856/57
ATTN:MR.EDWARD CHAN
BATI NAKLIYAT VE TICARET A.S
TEL:+90 212 293 24 00 FAX:+90 212 245 4595
TAX: 042 001 9231

| | |
|--------------|--------------------|
| MAWB NO: | 065-2893 5874 |
| FLIGHT NO: | SV 979 2016-Dec-04 |
| DEPARTURE: | GUANGZHOU |
| DESTINATION: | ISTANBUL |

| MAWB NO. | PKGS | WT.KGS | SHIPPER | CONSIGNEE | DESCRIPTION | FREIGHT TERM |
|------------|------|--------|--|---|--|--------------------|
| ASL1612013 | 77 | 1086 | ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED 2ED FLOOR, D5 BUILDING, HENGDA INDUSTRIAL PARK, NO.3, BIGUI AVE, NANPU, PANYU DISTRICT, GUANGZHOU, CHINA TEL:020-8101 1035 | SEGMENT BILGISAYAR DIS TIC. LTD. S11 DEREBOYU CD, NO.65, 34387 MECIDIYEKÖY, ISTANBUL, TURKEY TEL:+90 212 266 62 90 TAX ID:7530183223 | TEMPERED GLASS SCREEN PROTECTOR | FREIGHT COLLECT |

0420019231

HAVİTH

16340300IM147017

BATI NAKLİYAT VE TİCARET A.Ş.

FULYA MAH. LİKÖR YANI SK.

03/12/2016

34/ŞİŞLİ

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UCAK

SUUDİ ARABİSTAN

632

340300

SAUDİA-SUUDİ ARABİSTAN HAVAYOLLARI
MERKEZİ SUUDİ ARABİSTANIN CİDDE
ŞEHRİNDE TÜRKİYE İSTANBUL ŞUBESİ
SV979

A.H.L. KARGO GÜMRÜK
MÜDÜRLÜĞÜ

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

05/12/2016

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ASI1612013

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BI

ADDR

CAM EKRAN
KORUYUCU

1085

ZIFRIEND COMMUNICATION
TECNOLOGY COMPANY LIMITED
SEGMENT BILGISAYAR DIŞ TICARET
LTD.ŞTİ.

77

1085

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



HDI Certificate No. 119

| | | |
|--|-------|------------------|
| 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 11,975.00 USD | Premium Paid/Ödenecek Prim 6.22 USD |
| | % 10 Ek Bedel (DÖVİZ) 1,197.50 USD | |
| | Toplam Sigorta Bedeli (DÖVİZ) 13,172.50 USD | |

| | | |
|--|--|---|
| Sefer Yeri | | |
| Conveyance / Taşıma Aracı [Uçak] | Place of Shipment / Yükleme Yeri GUANGZHOU, CHINA | Also per other vessels as per Classification Clause and / or other suitable conveyances. |
| (Ocean) Vessel / Gemi Detayı / | Port of Loading / Yükleme Limanı GUANGZHOU, 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
ASI-1612013

Yükleme Tarihi :04/12/2016

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 4/12/2016

HDI Sigorta A.Ş.