

FENGNIAN LIXIN Industrial Co., Limited

Add: 302 No.1 Building Danli Industrial Park No.16 Kangzheng Road Danzhutou
Area Nanwan Street Longgang District Shenzhen China
Phone number:86-755-82585936-8011 Fax number: 86-755-82585936-8006

INVOICE

Buyer Company : SEGMENT BILGISAYAR DIS TIC. LTD. STI. Inv No:FNK-SC-XS201607100501
Buyer Adress : Sehit Er Cihan Namli St. Number:79/B Zip C:34387 Mecidiyekoy-Istanbul/Tureky
Buyer Tel: +902122666290/1121 FAX:+90 212 266 62 98
ATTN: Ridvan Comert Date: 05-01-2017

ITEM	Description of Goods			PRICE (USD)	Q'ty (pcs)	AMOUNT
1	Everest	DF-702A	CCTV CAMERA	\$5.60	404	\$2,262.40
2	Everest	DF-702B	CCTV CAMERA	\$6.75	303	\$2,045.25
3	Everest	DF-703A	CCTV CAMERA	\$4.95	404	\$1,999.80
4	Everest	DF-703B	CCTV CAMERA	\$6.75	303	\$2,045.25
5	Everest	DF-705A	CCTV CAMERA	\$5.60	404	\$2,262.40
6	Everest	DF-705B	CCTV CAMERA	\$7.35	303	\$2,227.05
7	Everest	DF-700	CCTV CAMERA	\$8.75	303	\$2,651.25
8	Everest	DF-2017	CCTV CAMERA	\$12.50	202	\$2,525.00
Total					2626	\$18,018.40

1. Price Item: FOB Shenzhen

2. Payment Item: T/T IN

3. Destination: Turkey

4. Package: OEM Giftbox

5. BANK INFORMATION FOR PAYMENT:

Company name: FENGNIAN LIXIN Industrial Co., Limited

Beneficiary Bank name: HSBC Hong Kong

Beneficiary Bank Address: 1 Queen's Road Central, Hong Kong

ACCOUNT NO.: 124-170366-838

Beneficiary Bank Code: 004 (for HONGKONG local payment)

SWIFT Address: HSBCHKHKKH (for telegraphic transfers)

Shipper
 FENGNIAN LIXIN INDUSTRIAL CO., LIMITED
 302 NO.1 BLDG DANLI INDUSTRIAL PARK NO.16
 KANGZHENG RD NANWAN STREET LONGGANG DISTRICT
 SHENZHEN CHINA
 PHONE NO.:86-755-82585936-8011 ATTN: BELLA

B/L NO. GSL1701008



GLOBAL SMART LOGISTICS CO., LTD.

BILL OF LADING

Consignee
 SEGMENT BILGISAYAR DIS TIC. LTD. STI.
 SEHIT ER CIHAN NAMLI CD. NO:79/B
 MECIDIYEKOY/SISLI/ISTANBUL 34387
 TEL:+90 212 444 78 99/+90 212 266 62 90
 FAX:+90 212 266 62 98

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them.
 IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

Notify Party
 SAME AS CONSIGNEE

Forwarding Agent References
 AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI
 FINDIKLI MH.MECLISI MEBUSAN YOKUSU NO.15/2
 34427 BEYOGLU / ISTANBUL /TURKEY
 VAT NO: BEYOGLU / 0080777155
 TEL: +90 212 243 79 70(PBX) FAX: +90 212 243 52 57

Pre-carriage by: _____ Place of Receipt: _____

Ocean Vessel/ Voy. No.: MSC HAMBURG/701W Place of Loading: SHENZHEN, CHINA

Port of Discharge: _____ Place of Delivery: AMBARLI, ISTANBUL Final Destination (for the merchant's reference): _____

Marks & Number Container No./Seal no	Quantity and packages	Kind of Packages; Descriptions of goods	Gross Weight	Measurement
EVEREST	66 CARTON(S)	CFS/CFS CCTV CAMERA HS CODE: 85258013.90	1,238.36 KGS	6.123 CBM

ORIGINAL

SURRENDERED

CONTAINER/SEAL NO.:
 LCL/MRKU6482480/CN3878579/(40'HQ)/66CARTON(S)/1238.36KGS/6.123CBM

Total number of Containers or other Packages or units received by the Carrier (In Words) TOTAL: SIXTY-SIX(66)CARTON(S) ONLY

Freight & Charges	Revenue Tons	Rate	For	Prepaid	Collect
					FREIGHT COLLECT

Exchange Rate	Prepaid at	Payable at	Place and date of issue
		DESTINATION	SHENZHEN, CHINA 09.Jan.2017
	Total prepaid in national currency	No. of Original B(s)/L	
		THREE(3)	

LADEN ON BOARD THE VESSEL AND DATE
 09.Jan.2017

Stamp and Signature

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

Tarih : 22/12/2016/1389

Banka referansı : 00855MP018816
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 : 24488.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 22/12/2016
İhracatçı firma unvanı : FENGNIAN LIXIN INDUSTRIAL
CO., 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,
FINANSBANK A.Ş.
BÜYÜKDERE CADESİ Şubesi

FENGNIAN LIXIN Industrial Co., Limited

Add: 302 No.1 Building Danli Industrial Park No.16 Kangzheng Road Danzhutou

Area Nanwan Street Longgang District Shenzhen China

Phone number:86-755-82585936-8011

Fax number: 86-755-82585936-8006

Packing list

Buyer Company : SEGMENT BILGISAYAR DIS TIC. LTD. STI. Inv No:FNK-SC-XS201607100501

Buyer Adress : Sehat Er Cihan Namli St. Number:79/B Zip C:34387 Mecidiyekoy-Istanbul/Tureky

Buyer Tel: +902122666290/1121 FAX:+90 212 266 62 98

ATTN: Ridvan Comert

Date: 05-01-2017

CTN No.	Model No.	Qty/CTN	Qty CTN	Total Qty	Total G.W	Total CBM
1--8	Everest DF-702A	50	8	400	192	1.13
9--14	Everest DF-702B	50	6	300	175	0.72072
15--20	Everest DF-703A	60	6	360	125	0.66528
21--25	Everest DF-703B	60	5	300	140	0.5544
26--38	Everest DF-705A	30	13	390	120	0.670592
39	Everest DF-705A	14	1	58	15.92	0.11088
	Everest DF-703A	44				
40--49	Everest DF-705B	30	10	300	185	0.51584
50--57	Everest DF-700	36	8	288	260	0.7776
58	Everest DF-702A	4	1	30	18.38	0.093555
	Everest DF-700	15				
	Everest DF-705B	3				
	Everest DF-702B	3				
	Everest DF-703B	3				
	Everest DF-2017	2				
59--66	Everest DF-2017	25	8	200	7.06	0.883456
Total:			66	2626	1238.36	6.12

AFRO TURK LOGISTICS NAKL.TUR VE DIŞ TIC. 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

TARİH / DATE 07/02/2017

SEMENT BİLONBAYAR DİŞ TİCARİT LTD.ŞTİ.

SEHİT ER CİHAN NAMLİ CD. NO:99E
MİCİDİYEKÖY/SİSLİ/İSTANBUL P.K. : 34387

AFROTURK LOGISTICS
NAKL.TUR. VE DIŞ TİC.LTD.ŞTİ.
Fındıklı Mah. Mebusan Yokuşu No. 15/2
Beyoğlu/İST. Beyoğlu V.D. 0080777155
Ticaret Sicil No: 990934
Tel: (0212) 243 79 70 Faks: 243 52 57

SERİ C

SIRA NO: 304473

Müşteri V.D.: BOĞAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	122,46	USD	
TEKE / FABRİKA DOLUJIM	91,85	USD	
ORJİNO / D. ORDER	30,00	USD	

FORM NO : IMP100308
MSC HAMBURG / 701W / 06/02/2017
B/L NO : GSI1701008
MRKU 049249-0 / İZLCL,
SHENZHEN / AMBARLI

Son Ödeme Tarihi : 07/02/2017

Toplam : 244,31 USD

Döviz Kuru : 3,0851 USD

KDV Matrahı : 30,00 USD

Fatura, 8(sekiz) gün içinde itiraz edilmediği

KDV Tutarı : %18 5,40 USD

hükümlerle aynen kabul edilmiş sayılır. Fatura

vadeünde ödenmediğinde devizde yıllık % 18

faiz ile yıllık % 25 vade farkı uygulanacaktır.

Genel Toplam : 249,71 USD

İki Yüzdükü Dokuş USD Yetmiş Bir ÇİNTİ

AKBANK

TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03
USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24

GARANTİ

TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96
USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35



MCL ULUSLARARASI KONSOLIDASYON VE LIMAN HİZMETLERİ

ANA KONSİMENTO NO : 959225591
ARA KONSİMENTO NO : CCFSZX1616041
GEMİ ADI / SEFERİ : MSC HAMBURG / 701W
BOŞALTIMA LIMANI : **MAZDAŞ**
TOPLAM KAP ADEDİ : 193
TOPLAM AĞIRLIK : 24200 KGS
GÜMR. TES. NO/TARİH :
ÖZET BEYAN SIRA NO :

KONTEYNER ADEDİ:
MRKU8482480 (1x40 DC)

NO: 1089-3

İşbu konsimento bir nüshası ile gönderilmiştir.
Yukarıda nitelikleri belirtilmiş olan konuların

AFROTURK LOGISTICS NAK TURİZM VE DİĞER LTD.ŞTİ.

adına teslimini rica ederiz.

MCL ULUSLARARASI KONSOLIDASYON VE
LIMAN HİZMETLERİ LTD. ŞTİ.
Cifera Mah. Akay Park Özdemir Sok.
Cennetli Mah. No:17 K:5 D:11 Kadıköy / İST.
KAYITLI VİD. 613 071 4782

GEÇİCİ DEPOLAMA
BİRİMİ 15 GÜNDÜR

.....TL. Damga Vergisi
Taraflarımızdan Maktuyla
Karşılığı Ödenecektir.
Sıra No:
MCL ULUSLARARASI KONSOLIDASYON VE
LIMAN HİZMETLERİ LTD. ŞTİ.



CHINA COAST FREIGHT CO.,LTD

BILL OF LADING

www.chinacoast.com.cn

COPY

B/L NO.: CCFSZX1616041

RECEIVED the goods in apparent good order and condition as specified below unless otherwise stated herein
The Carrier in accordance with the provisions contained in this document.
1) undertakes to perform or to procure the performance of the entire transport from the place at which the goods are taken in charge to the place designated for delivery in this document and
2) assumes liability as prescribed in this document for such transport One of the Bill of Lading must be surrendered duly indorsed in exchange for the goods or delivery order

Shipper GLOBAL SMART LOGISTICS CO.,LTD. ROOM NO.619,BLOCK D, HONGTAIFU BUILDING, JIAN'AN ROAD,BAO'AN DISTRICT,SHENZHEN,P.R.CHINA	
Consignee or order AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI FINDIKLI MHL.MECLISI MEBUSAN YOKUSU NO.15/2 34427 BEYOGLU /ISTANBUL/TURKEY VAT NO: BEYOGLU / 0080777155 TEL: +90 212 243 79 70 (PBX) FAX: +90 212 243 52 57	
Notify address SAME AS CONSIGNEE	
Pre-carriage by	Place of receipt SHENZHEN
Ocean vessel MSC HAMBURG 701W	Port of loading SHENZHEN

Port of discharge AMBARLI	Place of delivery AMBARLI,Turkey	Freight payable at	Number of original B s/L THREE
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Marks and Nos.	Number and kind of packages	Description of goods	Gross weight(kgs.)	Measurement(cbm)
EVEREST	193 CTNS	FITNESS TRACKER HS CODE:8517629900 26 CARTON(S)/ 144.80 KGS/ 0.649CBM	2342.660 KGS	14.232 CBM
EVEREST				
SNOPY		CCTV CAMERA HS CODE: 85258013.90 66 CARTON(S)/ 1,238.36 KGS/ 6.123 CBM PC MICROPHONE HS CODE: 8518100090 101 CARTON(S)/ 959.50 KGS/ 7.460 CBM		

**CHINA COAST
TELEX RELEASE
提单电放**

ON BOARD

2017-01-16

MRKU6482480/CN3878579/(40'HQ)

CFS TO CFS

SAY ONE HUNDRED AND NINETY THREE(193) CTNS ONLY

ABOVE PARTICULARS FURNISHED BY SHIPPER

Freight and charges FREIGHT COLLECT	IN WITNESS Where of the number of original Bills of Lading stated above have been signed,one of which being accomplished,the other(s)to be void.
Agent at destination MCL ULUSLARARASI KONSOLIDASYON VE LIMAN HIZM LTD STI (AS DELIVERY AGENT ONLY) CAFERAGA MAH. CETINTAS IS MERKEZI NO 17 KAT:5 KADIKOY ISTANBUL T:00902165414422 F:00902165414482 TAX OFFICE:KADIKOY TAX NUMBER:6130714782	Place and date of issue SHENZHEN 2017-01-16 Signed for or on behalf of the Carrier

As Agents

SUBJECT TO THE TERMS AND CONDITIONS ON BACK

AFRO TURK LOGISTICS NA KL. TUR. VE
İŞ TİCLTD. ŞTİ.

DENİTH

17343100IM007547

İNDİKLİ MAH. MECLİS İ MEBUSAN
OKUŞU 2 15

25/01/2017

4/ 15

1

343100

MSC HAMBURG

PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM SİRKETİ

701W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

06/02/2017

GSL1701009	1	101	BI	MRKU6482480	PC MICROPHONE	959,5	KINGSLONG INDUSTRY GROUP HK LIMITED SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
GSL1701025	1	26	BI	MRKU6482480	FITNESS TRACKER	144,8	MILLION CONCEPT ELECTRONIC SHENZHEN CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
GSL1701008	1	66	BI	MRKU6482480	CCTV CAMERA	1238,36	FENGNIAN LIXIN INDUSTRIAL CO LIMITED SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
		193				2342,66	

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

HDI
Sigorta

		HDI Certificate No. 258
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 18,018.40 USD	Premium Paid/Ödenecek Prim 9.37 USD
	% 10 Ek Bedel (DÖVİZ) 1,801.84 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 19,820.24 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 HAMBURG / 701W	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:GSL1701008		
Yükleme Tarihi :16/01/2017		

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 16/1/2017

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



NAK. TUR. ve DIŞ TIC. LTD. ŞTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC HAMBURG / 701W
ÖZET BEYAN NO./ TARİH	17343100IM007547 - 25/01/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	CCFSZX1616041
ARA KONŞİMENTO NO.	GSL1701008
KAP ADEDİ	66 CARTONS
AĞIRLIK	1.238,36 KGS
KONTEYNER NO.	MRKU 648248-0
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"	
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN	
..... SEGMENT. BİLGİSAYAR. DIŞ. TİCARET.....	
..... LTD.ŞTİ.	
ADINA TESLİMİNİ RİCA EDERİZ.	
ONAYLAYAN / KAŞE ve İMZA	
AFRO TURK LOGISTICS NAKL. TUR. VE DIŞ TIC. LTD.ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu/İST. Beyoğlu V.D. 0080777155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57	

0,60 TL'lik Damga Vergisi
Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1746