

Yenibosna Merkez Mah. Kavak Sok. No: 11 D: 26
Bahçelievler 34197 İstanbul / TÜRKİYE
Tel.: (0212) 654 74 94 Fax: (0212) 654 74 52
Tic. Sicil No: 838712 Yenibosna V.D. : 612 062 0745



İl kodu: 34

SERİ A

SIRA NO : 626266

MARPRO LOJİSTİK ULUSLAR ARASI
TAŞIMACILIK ve TİCARET LTD. ŞTİ.

Tel: +90 212 5761200 Faks:+90 212 5761202
www.marprologistics.com

FATURA

SEGMENT BILGISAYAR DIŞ TIC. LTD. STI.

Şehit Ere Cihan Namı Cad. No:79/B
Mecidiyeköy, İstanbul/ Türkiye

MARPRO LOGISTICS

MARPRO LOJİSTİK ULUSLAR ARASI

TAŞIMACILIK VE TİCARET LTD. ŞTİ.

Yenibosna Merkez Mah. Kavak Sok. No: 11 D: 26

Bahçelievler/ST. Tel: (0212) 654 74 94 Fax: (0212) 654 74 52

Tic. Sicil No: 838712 Yenibosna V.D. : 612 062 0745

Boğaziçi Kurumları

TARİH : 2.12.2016

GEMİ ADI : İbrahim Dede, TR

ÇIKIŞ YERİ/LİMANI : Sout Bend, USA

VARİS YERİ/LİMANI : İstanbul, TR

B/L NO : TR32- 16.10.04

MB/L NO : CHI/ITL/D06475

MÜŞTERİ V.D. ve NO:

AÇIKLAMA	MİKTAR	FIYAT	KDV	TUTAR
Import Sea Freight and POD local charge cost		\$325,00	\$0,00	\$325,00
S/ Communications -C/ Segment Bilgisayar				
2 palet -G. Weight : 738,6364Kgs				
MUHASEBE KURU				
\$1,00		\$3,5130		
1.141,73 TL				
Vade : Ft. Tarihine istinaden 30 Gün Banka Havalesi				
#Yalnızüçyüzirmibeşdolar#				
		TOPLAM		\$325,00
		KDV		\$0,00
		GENEL TOPLAM		\$325,00

* 8 Gün İçerisinde İtiraz Edilmeyen Faturalar Kabul Edilmiş Sayılır.

* Bu Belgeye ve Ticari İlişkilerden Doğan İhtilaflarda İstanbul Mahkemeleri Yetkilidir.

* Vadesinde Ödenmeyen Faturalara % 3 Vade farkı uygulanır.

B.Yeri:FORMATSAN MATB.VE AMBJ.SAN.TIC.LTD.ŞTİ.D. Paşa Cd. Emintaş Davutpaşa Matb. Sit.No:103/532 Topkapı/ST.
İkitelli V.D.: 0010673748 Anl.Tar./No:24.02.2012 / 2970 B.Yılı:2012 Tel:(0212) 501 61 34 - 485 76 36

Bu belge 1 Asıl 3 Nüshadır

Türk TL TL TR46 0006 7010 0000 0047 9914 75 No: 022 Türkiye Garanti Bankası A.Ş. Sağmalcılar Şb. No: 736
TL IBAN: TR04 0006 2000 7360 0006 2983 80
EUR EUR TR19 0006 7010 0000 0048 4218 65
EUR IBAN: TR32 0006 2000 7360 0009 0848 80
USD USD TR31 0006 7010 0000 0047 9920 36
USD IBAN: TR05 0006 2000 7360 0009 0848 81



DIRECT CONTAINER LINE

OTI: 017237N

Bill of Lading

SHIPPER/EXPORTER (2) (COMPLETE NAME AND ADDRESS) COMMUNICATIONS TEST DESIGN INC 2740 VIRIDIAN DRIVE SOUTH BEND IN 46628		DOCUMENT NO. (3) CHI/ITL/D06475 Payment ref#:16200895	
CONSIGNEE (3) (NAME AND ADDRESS) NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER SEGMENT BILGISAYAR DIS TIC LTD SEHIT ER CIHAN NAMLI CD NO 79/B MECIDIYEKOY SISLI ISTANBUL TURKEY		EXPORT REFERENCE(S) (6) N136835	
NOTIFY PARTY (4) (COMPLETE NAME AND ADDRESS) SEGMENT BILGISAYAR DIS TIC LTD SEHIT ER CIHAN NAMLI CD NO 79/B MECIDIYEKOY SISLI ISTANBUL TURKEY		FORWARDING AGENT REFERENCES (7)	
PLACE OF RECEIPT (12) DCL, CHICAGO		POINT AND COUNTRY OF ORIGIN (8)	
VESSEL FLAG (13) IBRAHIM DEDE V.1633	PART OF LOADING (11) NEW YORK	PRESENT DOCUMENTS TO: VANGUARD TURKEY LOJISTIK HIZMETLER A.S. T: 011902164108555 F: 011902163732698 ATTN: IMPORT DEPT.	
PORT OF DISCHARGE (15) ISTANBUL	PLACE OF DELIVERY (16)	Container	Seal Size Pcs FileRef TRLU822929-0 174305 40HC 2 CHV177898

SHIPPERS A/C:N607187

PARTICULARS FURNISHED BY SHIPPER

Pg # 1

MARKS AND NUMBERS (17)	NO PKGS (18)	DESCRIPTION OF PACKAGES AND GOODS (19)	GROSS WEIGHT (20)	MEASUREMENT (21)
DR#: CH0670056 SEGMENT BILGISAYAR DIST. ISTANBUL TURKEY	2 SKD	S.T.C. COMPUTER PARTS; HARD DRIVES HS Code: 847170 AES ITN: X20161031983258 EXPRESS RELEASE	737.10K 1625.00#	1.734M3 61.25CF
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.				
FREIGHT COLLECT - NON-NEGOTIABLE COPY				
TOTAL NO. OF PKGS. 2		TOTAL WEIGHT AND CUBE LADEN ON BOARD 11/14/16	737.10K 1625.00#	1.734M3 61.25CF

FOR EXCESS AD VALOREM VALUE SEE CLAUSE 19 ON REVERSE SIDE

RECEIVED FOR SHIPMENT from the MERCHANT in apparent good order and condition unless otherwise stated herein the GOODS mentioned above to be transported as provided herein by any mode of transport for all or any part of the voyage SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, and are available electronically at <http://www.dclusa.com> to which the Merchant agrees by accepting his BILL OF LADING.

0 (ZERO) ORIGINAL
Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S); the others to stand void. If a 'Non-Negotiable' BILL OF LADING is issued neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires.

BY Vanguard Logistics Services (USA), Inc. dba
Direct Container Line dba DCL as Carrier

DATED 11/14/16 B/L NO CHI/ITL/D06475

Vanguard
Turkey
Lojistik
Hizmetler
A.Ş.

Merdivenköy
Yolu Cad
CZD Plaza

No. 22/7
Ataşehir
34750
İstanbul

T: 90 216 410 85 55
F: 90 216 373 26 98
E: import.tr@vanguardlogistics.com
W: www.vls-global.com

VANGUARD

► LOGISTICS SERVICES

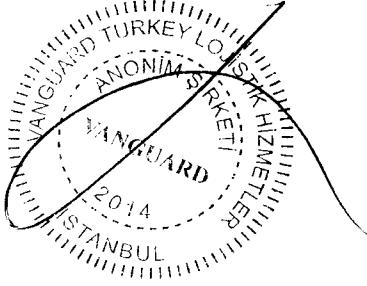
Gemi Adı	Sefer #	Bayrak	Yük No
IBRAHİM DEDE	1633		11116-04017-1
Tescil No #	Tescil Tarihi	Ana konşimento	Ara konşimento
108253	08.11.2016	NYCIST709783	CHIITLD06475
Toplam Kap Adedi	Toplam ağırlık (kg)	Konteyner #	Varış limanı
2	737,1	TRLU 822929-0	KUMPORT

İşbu konşimento alıcı nüshasının aslı hükmündedir. Yukarıda nitelikleri belirtilmiş eşyanın:

SEGMENT BILGISAYAR DIS TIC

adına teslimini rica ederiz.

Onaylayan (Kaşe/İmza):



D.600
8412

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



HDI Certificate No. 131

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 Eksperi	Sum Insured/Sigorta Bedeli 27,750.00 USD	Premium Paid/Ödenecek Prim 14.42 USD
	% 10 Ek Bedel (DÖVİZ) 2,775.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 30,525.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri NEW YORK / AMERIKA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı IBRAHİM DEDE / V.1633	Port of Loading / Yükleme Limanı NEW YORK / AMERIKA	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
BL NO:CHI/ITL/D06475

Yükleme Tarihi :14/11/2016

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 14/11/2016

HDI Sigorta A.Ş.



Communications Test Design, Inc.

EXPORT COMMERCIAL INVOICE

DATE: October 20, 2016

Page: 1 of 1

SHIPPER:
 Communications Test Design, Inc
 2740 Viridan Dr
 South Bend, IN 46628
 United States
 Karen Oneal +5742872187 Ext 257

SHIP TO:
 Segment Bilgisayar Dist
 Cad. No. 79
 Mecidiyekoy sisli, Istanbul
 Turkey
 Mr. Nelget +905324301869

Shipment No: N136835
Invoice/PO No: Wire transfer 0002
No of Pieces: 1500
Gross Weight Lbs: 1625 lbs
Reason for Shipment: Return after Repair
Warranty Status (repair only):

PART NUMBER	DESCRIPTION	HTS	ECCN	LICENSE NO/ EXC SYMBOL	COUNTRY OF ORIGIN (Manufacturer)	MARKET VALUE	REPAIR VALUE	QTY	EXTENDED VALUE
ST350041ACS	500G Hard Drive	8471705065	EAR99	NLR	CN	\$18.50		1500	\$27,750.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
Grand Total:								1500	\$27,750.00

VALUE FOR CUSTOMS PURPOSES ONLY

AES Transaction Number: _____

These Commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

We certify that the information on this document is true and accurate:

Karen

PALLET: 14HDD0007915







































OEM: SEAGATE

HDD Size: 500G

HDD Type: SATA

Carton Count: 38

Unit Count: 760

0000026643		0000026623		0000026654	
0000026661		0000026679		0000026646	
0000026649		0000026656		0000026659	
0000026670		0000026630		0000026663	
0000026632		0000026639		0000026658	
0000026660		0000026674		0000026637	
0000026641		0000026627		0000026677	
0000026651		0000026676		0000026628	
0000026681		0000026624		0000026634	
0000026644		0000026669		0000026675	
0000026625		0000026653		0000026666	
0000026662		0000026673		0000026633	
0000026647		0000026667			

Count: 38



PALLET: 14HDD0007916

OEM: SEAGATE

HDD Size: 500G

HDD Type: SATA



Carton Count: 37

Unit Count: 740



0000026717



0000026715



0000026720



0000026710



0000026680



0000026700



0000026686



0000026726



0000026678



0000026707



0000026704



0000026736



0000026694



0000026733



0000026716



0000026682



0000026722



0000026721



0000026728



0000026689



0000026735



0000026693



0000026714



0000026699



0000026698



0000026713



0000026719



0000026737



0000026709



0000026687



0000026702



0000026695



0000026711



0000026703



0000026692



0000026723



0000026734



Count: 37



TRANSFER BİLDİRİM FORMU



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

Genel Müdürlük
Esentepe Mahallesi
Büyükdere Caddesi
Kristal Kule Binası
No: 215 Şişli/İstanbul
Tarih: 02/10/2016

Banka referansı : 00855MP017816
İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTDŞTİ
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 : 27750.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 11/10/2016
İhracatçı firma unvanı : COMMUNICATIONS TEST DESIGN , INC
Ödeme şekli : Peşin Ödeme
Tahsil edilen komisyon ve masraf toplamı : 0
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

Sayılarımızla,
FINANSBANK A.Ş.
MEŞHUR Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007