

# HONGJU INTERNATIONAL DEVELOPMENT CO., LIMITED

Address: 5/F, Tower B, WDL Business Building, No.194 Meilong Road, Longhua District, Shenzhen, P.R.China 518109  
Mobile: +86 13923479389

## Invoice

M/S.: 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

INVOICE NO.:161222A  
Date:2016.12.22

Payment:T/T

Shipping Term: FOB SZ

| PRODUCT DESCRIPTION |              |         |              | QTY         | UNIT PRICE          | TOTAL AMOUNT         |
|---------------------|--------------|---------|--------------|-------------|---------------------|----------------------|
|                     |              |         |              | <u>PCS</u>  | <u>FOB SZ (USD)</u> | <u>USD</u>           |
| SMX-R9 PLUS         | GAMING MOUSE | Everest | Black/Red    | 1515        | 8.87 USD            | 13,438.05 USD        |
| SMX-R9              | GAMING MOUSE | Everest | Black/Orange | 2020        | 5.10 USD            | 10,302.00 USD        |
|                     | COLOR BOX    |         |              | 35          | 0.11 USD            | 3.85 USD             |
|                     | CABLE        |         |              | 70          | 0.30 USD            | 21.00 USD            |
|                     | <b>Total</b> |         |              | <b>3640</b> |                     | <b>23,764.90 USD</b> |

# HONGJU INTERNATIONAL DEVELOPMENT CO.,LIMITED

Address: 5/F, Tower B, WDL Business Building, No.194 Meilong Road, Longhua District, Shenzhen,P.R.China 518109  
Mobile:+86 13923479389

## PACKING LIST

M/S.: 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

INVOICE NO.:161222A  
Date:2016.12.22

Shipping Term: FOB SZ

| TOTAL CTNS             | CUSTOMER MODEL# | DESCRIPTON   | Pcs             | N.W. (kgs)     | G.W. (kgs)      | MEAS (CBM)       |
|------------------------|-----------------|--------------|-----------------|----------------|-----------------|------------------|
|                        |                 |              | Total           | Total          | Total           | Total            |
| A1-A75                 | SMX-R9PLUS      | GAMING MOUSE | 1500            | 210.0          | 472.5           | 4.99             |
| A76                    | SMX-R9PLUS      | GAMING MOUSE | 15              | 2.1            | 4.8             | 0.05             |
| B1-B101                | SMX-R9          | GAMING MOUSE | 2020            | 282.8          | 636.3           | 5.45             |
| C1                     | COLOR BOX       |              | 35              | 5.0            | 5.4             | 0.05             |
|                        | CABLE           |              | 70              | 0.9            | 1.0             |                  |
| <b>Total: 178 CTNS</b> |                 |              | <b>3640 PCS</b> | <b>501 KGS</b> | <b>1120 KGS</b> | <b>10.54 CBM</b> |

Shipper:

HONGJU INTERNATIONAL DEVELOPMENT CO.,LIMITED

B/L NO. GSL1612055



GLOBAL SMART LOGISTICS CO., LTD.

## BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated herein 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 others to be void.

## 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.

Place of Loading

MSC VALERIA IV.651W

SHENZHEN, CHINA

Port of Discharge

Place of Delivery

AMBARLI, ISTANBUL

AMBARLI, ISTANBUL

Final Destination (for the merchant's reference)

AMBARLI, ISTANBUL

Marks & Number  
Container No./Seal no.Quantity and  
packages

Kind of Packages, Descriptions of goods

Gross Weight

Measurement

EVEREST

178 CARTON(S)

CFS/CFS

1,120.00 KGS

10.540 CBM

WIRED GAMING MOUSE

HS CODE:8471607200

ORIGINAL

SURRENDERED

CONTAINER/SEAL NO.:

LCL/MSKU0380040/CN3965970/40HQ/178CARTON(S)/1120.00KGS/10.54CBM

Total number of Containers or other

TOTAL ONE HUNDRED AND SEVENTY-EIGHT(178)CARTON(S) ONLY

Packages or units received by the Carrier (In Words)

Freight &amp; Charges

Revenue Tons

Rate

Per

Prepaid

Collect

FREIGHT  
COLLECT

Exchange Rate

Prepaid at

Payable at

Place and date of issue

DESTINATION

SHENZHEN, CHINA 03.Jan.2017

Total prepaid in national currency

No. of Original B(s)/L

THREE(3)

LADEN ON BOARD THE VESSEL AND DATE

03.Jan.2017

Stamp and Signature

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

**HDI**  
Sigorta

HDI Certificate No. 215

|                                                                 |                                                                                                                                                                          |                                                                                                     |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Assured / Sigortalı<br>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<br>23,764.90 USD                                                                                                                              | Premium Paid/Ödenecek Prim<br>12.35 USD                                                             |
|                                                                 | % 10 Ek Bedel ( DÖVİZ )<br>2,376.49 USD                                                                                                                                  |                                                                                                     |
|                                                                 | Toplam Sigorta Bedeli ( DÖVİZ )<br>26,141.39 USD                                                                                                                         |                                                                                                     |
| Sefer Yeri                                                      | Place of Shipment / Yükleme Yeri<br>SHENZHEN, CHINA                                                                                                                      | Also per other vessels as per Classification Clause and / or other suitable conveyances.            |
| Conveyance / Taşıma Aracı<br>[Gemi]                             | Port of Loading / Yükleme Limanı<br>SHENZHEN, CHINA                                                                                                                      | From declared place of shipment to declared destination according to warehouse to warehouse clause. |
| (Ocean) Vessel / Gemi Detayı<br>MSC VALERIA /                   | Destination / Varış Yeri<br>TÜRKİYE                                                                                                                                      |                                                                                                     |
| Port of Discharge / Boşaltma Limanı<br>TÜRKİYE                  |                                                                                                                                                                          |                                                                                                     |
| Goods Insured / Sigorta Konusu Emtia<br>BİLGİSAYAR AKSAMLARI    |                                                                                                                                                                          |                                                                                                     |


Yükleme Tarihi :03/01/2017

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 3/1/2017

**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



**GLOBELINK ÜNİMAR LOJİSTİK A.Ş.** Tel : +90 216 651 93 93  
Saray Mah. Dr. Adnan Büyükdeleniz Cad. Fax : +90 216 651 47 70 - 71  
Aktom Ofis Park 2, 2.Blok (Cessas Plaza) E-mail : info@globelink-unimar.com  
No: 4. Kat: 18 Ümraniye/İSTANBUL Web : www.globelink-unimar.com

Izmir Şube Tel: +90 232 464 51 56 Fax: +90 232 464 74 91  
Bursa Şube Tel: +90 224 211 60 40 Fax: +90 224 211 63 13  
AHL Şube Tel: +90 212 465 20 44 Fax: +90 212 464 39 47  
Mersin Şube Tel: +90 324 288 56 45 Fax: +90 324 288 56 47  
Ambarlı Şube Tel: +90 212 875 31 38 Fax: +90 212 875 31 39  
Konya Şube Tel: +90 332 999 10 21 Fax: +90 332 999 10 21  
Ankara Şube Tel: +90 312 969 97 84 Fax: +90 312 969 97 85

**İŞ BU  
KONŞİMENTO  
MUHTEVİYATI  
MALLARIN  
GEÇİCİ  
DEPOLAMA  
YERİNDE  
BEKLEME  
SÜRESİ  
45 GÜNDÜR**

### YÜK TESLİM TALİMAT FORMU

|                                                                                                         |                               |                                                                                                                                                                                                       |  |
|---------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>BOŞALTIMA LİMANI</b>                                                                                 | MARPORT                       | <b>KONTEYNER NO</b>                                                                                                                                                                                   |  |
| <b>KONŞİMENTO NO</b>                                                                                    | GLSL16121588                  | MSKU/038004/0                                                                                                                                                                                         |  |
| <b>GEMİ ADI</b>                                                                                         | MSC VALERIA 651W              |                                                                                                                                                                                                       |  |
| <b>GEMİ SEFERİ VE BAYRAĞI</b>                                                                           | 651W / PANAMA                 |                                                                                                                                                                                                       |  |
| <b>TOPLAM KAP ADEDİ</b>                                                                                 | 505 PACKAGES                  |                                                                                                                                                                                                       |  |
| <b>TOPLAM AĞIRLIK</b>                                                                                   | 3,987.000-KG                  |                                                                                                                                                                                                       |  |
| <b>ÖZET BEYAN NO /TARİH</b>                                                                             | 173431001M005239 / 17/01/2017 |                                                                                                                                                                                                       |  |
| <b>ANA ÖZET BEYAN NO /TARİH</b>                                                                         | 173431001M005239              |                                                                                                                                                                                                       |  |
| <b>İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN</b> |                               | <b>GLOBELINK ÜNİMAR LOJİSTİK A.Ş. İNZA</b><br>Ataköy Mah. Dr. Adnan Büyükdeleniz Cad. No:18<br>B Blok Kat: 1-2-3 Ümraniye/İSTANBUL<br>Anadoluküçük Cad. No: 918 020 97 30<br>Ticaret Sicil No: 279401 |  |
| <b>AFROTURK LOGISTICS NAK.TUR. VE DIS TIC. LTD. STI.</b>                                                |                               |                                                                                                                                                                                                       |  |
| <b>ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.</b>                                                             |                               |                                                                                                                                                                                                       |  |

Shipper  
 GLOBAL SMART LOGISTICS CO., LTD.  
 ROOM NO. 619, BLOCK D, HONGTAIFU BUILDING,  
 JIAN' AN ROAD, BAO' AN DISTRICT, SHENZHEN. P. R. CHINA

B/L No.  
 GLSL16121588

Consignee  
 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

GLOBELINK MARINE (CHINA) PTE LTD  
 156 Cecil Street, #11-02/03  
 Far Eastern Bank Building, Singapore 069544  
 Tel: (65) 62251833 Fax: (65) 62258742

Notify party  
 SAME AS CONSIGNEE

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 authorized or permitted here in 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 notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS where of one (1) original Bill of Lading has been signed if no otherwise stated below, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Pre-carriage by Place of receipt by pre-carrier  
 SHENZHEN, CHINA

Ocean vessel Voy No.  
 MSC VALERIA V. 651W

Port of Loading Port of Discharge Final destination (on-carriage)  
 SHENZHEN, CHINA AMBARLI, TURKEY AMBARLI, TURKEY

| Marks and Numbers          | No. of pkgs or units | Kind of package description of goods contain)          | (said to                     | Gross weight | Measurement |
|----------------------------|----------------------|--------------------------------------------------------|------------------------------|--------------|-------------|
| S-LINK                     | 505CTNS              | LCL/LCL CFS/CFS<br>MOBILE ACCESSORIES (CHARGER, CABLE) |                              | 3987.000KGS  | 28.5900CBM  |
| EPINOX                     |                      | NO BATTERY/NO MAG                                      |                              |              |             |
| ITEM NO. :                 |                      | HS CODE 850440                                         |                              |              |             |
| DESCRIPTION:               |                      | 127 CARTON(S)/ 1,244.00 KGS/10.75 CBM                  |                              |              |             |
| ISTANBUL                   |                      | SILICONE KITCHENWARE                                   |                              |              |             |
| TURKEY                     |                      | HS CODE:3924100000                                     |                              |              |             |
| LOT NO:500                 |                      | 200 CARTON(S)/ 1,623.00 KGS/7.300 CBM                  |                              |              |             |
| EVEREST                    |                      | WIRED GAMING MOUSE                                     |                              |              |             |
| MSKU0380040/CN3965970/40HC |                      | HS CODE:8471607200                                     |                              |              |             |
|                            |                      | 178 CARTON(S)/ 1,120.00 KGS/10.540 CBM                 |                              |              |             |
| FREIGHT COLLECT            |                      |                                                        | SHIPPED ON BOARD<br>2017-1-3 |              |             |

(of which on deck at shipper's risk; the carrier not being responsible for loss or damage howsoever arising.)

Total number of packages or units (in words) SAY FIVE HUNDRED AND FIVE CTNS ONLY.

| Freight and charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Revenue tonRate                         | Pre                                                                  | PrePaid       | Collect |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------|---------------|---------|
| DELIVERY AGENT:<br>GLOBELINK UNIMAR LOGISTICS INC.<br>"AS DELIVERY AGENT ONLY"<br>SARAY MAH. DR. ADNAN BUYUKDENIZ CAD .AKKOM OPIS PARK 2,<br>2 BLOK 34768 (CESSASS PLAZA) NO:4 K:18 UMRANIYE-IST.<br>TAX NO:913 029 9739<br>TEL:+90 216 651 93 93 PBX FAX:+90 216 651 47 70-71-72<br>LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT, ISPS, ENS,<br>D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMMURAGE, STORAGE<br>FEE IF ANY<br>etc.) & CISF<br>USD35/RT ARE<br>FOR CNEE'S<br>ACCOUNT.<br>CUSTOMS<br>FORMALITIES<br>HAS TO BE<br>DONE AT PORT<br>OF ENTRY.<br>Exchange rate |                                         |                                                                      | TLSSL17011341 |         |
| Prepaid at                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Payable at<br>AMBARLI, TURKEY           | Place and date of issue<br>SHENZHEN, CHINA 2017.01.13                |               |         |
| Total prepaid in local currency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | No. of original B(s)/L<br>TELEX RELEASE | Signed on behalf of the Carrier:<br>GLOBELINK MARINE (CHINA) PTE LTD |               |         |

**SURRENDERED IN SHENZHEN**

**JURISDICTION AND LAW CLAUSE**

The contract evidenced by or contained in this Bill of Lading is governed by the law of Singapore and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Singapore and no other court.

Excess Value Declaration: Refer to Clause 6(3)(B)-(C) on reverse side

AFRO TURK LOGISTICS NAKL. TUR. VE  
İŞ TİC. LTD. ŞTİ.

İNDİKLİ MAH. MECLİS İ MEBUSAN  
OKUŞU 2 15

4/ 15

DENİTH

17343100IM004910

17/01/2017

*dn*<sup>1</sup>

343100

MSC VALERIA

PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM ŞİRKETİ

651W

ÇİN HALK  
CUMHURİYETİ

TÜRKİYE

23/01/2017

|            |   |     |    |             |                                        |      |                                                                                                                |
|------------|---|-----|----|-------------|----------------------------------------|------|----------------------------------------------------------------------------------------------------------------|
| GSL1612056 | 1 | 200 | BI | MSKU0380040 | SILICONE<br>KITCHENWARE                | 1623 | SUNNYOUNG TECHNOLOGY CO LTD<br>UVEYK TİCARET KOLLEKTİF ŞİRKETİ<br>OSMAN ONUR EYÜBOĞLU MEHMET<br>TOLGA EYÜBOĞLU |
| GSL1612055 | 1 | 178 | BI | MSKU0380040 | WIRED GAMING<br>MOUSE                  | 1120 | HONGJU INTERNATIONAL<br>DEVELOPMENT CO LIMITED<br>SEGMENT BİLGİSAYAR DİŞ TİCARET<br>LTD.ŞTİ.                   |
| GSL1612040 | 1 | 127 | BI | MSKU0380040 | MOBILE<br>ACCESSORIES<br>CHARGER CABLE | 1244 | EAGLETON TECHNOLOGY INDUSTRIAL<br>LIMITED<br>SEGMENT BİLGİSAYAR DİŞ TİCARET<br>LTD.ŞTİ.                        |
|            |   | 505 |    |             |                                        | 3987 |                                                                                                                |

AFRO TURK LOGISTICS NAK.TUR VE DIŞ TİC. 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 24/01/2017

Ticaret Sic.No: 790934

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

SEHİT ER CİHAN NAMLI CD. NO:79/B  
MECİDİYEKÖY/SİSİLİ/İSTANBUL P.K.: 34367

AFRO TURK LOGISTICS  
NAK.TUR. VE DIŞ TICARET ŞTİ.  
Fındıklı Mah. Mebusan Yokuşu No. 15/2  
Beyoğlu/İST. Beyoğlu V.D. 008077155  
Ticaret Sicil No: 790934  
Tel: (0212) 243 79 70 Fax: 243 52 57

SERİ C

SIRA NO.: 304414

Müşteri V.D.: BOGAZİÇİ KURUMLAR

Vergi No: 7580183223

BİM NO:

| AÇIKLAMA / DESCRIPTION                                                                                                                     | DÖVİZ TUTARI<br>AMOUNT | CİNSİ<br>CURR | TÜRK LİRASI TL. |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------|-----------------|
| NAVLUN / FREIGHT                                                                                                                           | 210,80                 | USD           |                 |
| THC / FABRİKA DOLUM                                                                                                                        | 158,10                 | USD           |                 |
| ORDENO / D.ORDER                                                                                                                           | 30,00                  | USD           |                 |
| <p>OPR NO : 1MP160384<br/>MSC VALERIA / 651W / 23/01/2017<br/>E / L NO : GEL1612055<br/>MSKU 038004-0 / 1XL/CL,<br/>SHENZHEN / AMBARLI</p> |                        |               |                 |

|                                                                                                                                                                                  |                  |        |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|-----|
| Son Ödeme Tarihi : 24/01/2017                                                                                                                                                    | Toplam :         | 398,90 | USD |
| Döviz Kuru : 3,7746USD                                                                                                                                                           | KDV Matrahı :    | 30,00  | USD |
| Fatura 8(sekiz) gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır.Fatura vadesinde ödenmediğinde dövizde yıllık % 16 TL de yıllık % 35 vade farkı uygulanacaktır | KDV Tutarı : %18 | 5,40   | USD |
|                                                                                                                                                                                  | Genel Toplam :   | 404,30 | USD |

Yalnız: DörtYüzDört USD Otuz CENT

|                                                                 |               |                                                                      |
|-----------------------------------------------------------------|---------------|----------------------------------------------------------------------|
| <b>BANK:</b>                                                    | <b>AKBANK</b> | <b>GARANTİ</b>                                                       |
| TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03   |               | TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96   |
| USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25  |               | USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36  |
| EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24 |               | EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35 |





TRANSFER BİLDİRİM FORMU

T.C. FINANSBANK TİCARET BAKANLIĞI  
Gümrük ve Ticaret Bölge Müdürlüğü  
İlgili Gümrük Müdürlüğü

Tarih : 30/11/2016/1298

Banka referansı  
İthalatçı adı /unvanı

: 00855MP018606  
: SEGMENT BİLGİSAYAR DIŞ TİCARET  
LTD.ŞTİ.

İthalatçının vergi kimlik numarası  
Adresi

: 7580183223  
: İŞ : KUŞTEPE MAH. DEREBOYU CAD.  
NO:79-B 34387 34387 İSTANBUL  
ŞİŞLİ TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı

:  
: 11130.00 USD

Transfer edilen tutar Döviz cinsi

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

: HONGJU INTERNATIONAL DEVELOPMENT  
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.

MECİDİYEKÖY Şubesi

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

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

Tarih : 21/12/2016/1386

Banka referansı : 00855MP018792  
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 : 12635.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 21/12/2016  
İhracatçı firma unvanı : HONGJU INTERNATIONAL DEVELOPMENT  
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 CADDESİ ŞUBESİ



NAK. TUR. ve DIŞ TİC. LTD. ŞTİ.

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

Fax : +90 (212) 243 52 57

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

|                                                                                                                                                                                    |                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GEMİ ADI / SEFER NO.                                                                                                                                                               | MSC VALERIA / 651W                                                                                                                                                                                          |
| ÖZET BEYAN NO./ TARİH                                                                                                                                                              | 17343100IM004910 - 17/01/2017                                                                                                                                                                               |
| VARIŞ LİMANI AMBAR NO.                                                                                                                                                             | AMBARLI                                                                                                                                                                                                     |
| ANA KONŞİMENTO NO.                                                                                                                                                                 | GLSL16121588                                                                                                                                                                                                |
| ARA KONŞİMENTO NO.                                                                                                                                                                 | GSL1612055                                                                                                                                                                                                  |
| KAP ADEDİ                                                                                                                                                                          | 178 CARTONS                                                                                                                                                                                                 |
| AĞIRLIK                                                                                                                                                                            | 1.120,00 KGS                                                                                                                                                                                                |
| KONTEYNER NO.                                                                                                                                                                      | MSKU 038004-0                                                                                                                                                                                               |
| İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"<br>YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN<br>..... SEGMENT BİLGİSAYAR DIŞ TİCARET.....<br>LTD.ŞTİ.<br>.....<br>ADINA TESLİMİNİ RİCA EDERİZ. | ONAYLAYAN / KAŞE ve İMZA                                                                                                                                                                                    |
|                                                                                                                                                                                    | AFROTURK LOGISTICS<br>NAKL. TUR. VE DIŞ TİC. LTD. ŞTİ.<br>Finikli Mah. Mebusan Yokuşu No. 15/2<br>Beyoğlu/İST. Beyoğlu V.D. 0080772155<br>Ticaret Sicil No: 790934<br>Tel: (0212) 243 79 70 Faks: 243 52 57 |

0.60 TL'lik Damga Vergisi  
Taraflımızdan Makbuz Karşılığı  
Ödenecektir.  
Defter Sıra No: 1718

AFROTURK LOGISTICS  
NAKL. TUR. VE DIŞ TİC. LTD. ŞTİ.  
Finikli Mah. Mebusan Yokuşu No. 15/2  
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