

# EAGLETON TECHNOLOGY INDUSTRIAL LIMITED

2A68-69,2/F, Segem Kangle Communication market ,Huaqiang North Rd, Futian District,Shenzhen ,CNINA

TEL: 0086-755-82544848 FAX:0086-755-82796858

## COMMERCIAL INVOICE

To Messrs:SEGMENT BILGISAYAR DIS TICARET 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 TAX ID :7580183223

Date: 28.12.2016

Invoice No:E161019056

To:ISTANBUL

Country of Origin:SHENZHEN,CHINA

DESCRIPTIONS	QUANTITY	UNIT	AMOUNT
<b>MOBILE ACCESSORIES(CHARGER,CABLE)</b>	<b>PCS</b>	<b>USD</b>	<b>USD</b>
S-link IP-298 Cable	15,200	0.685 USD	10,412 USD
S-link IP-598 Cable	10,048	0.690 USD	6,933 USD
Packing	300	0.017 USD	5 USD
<b>TOTAL:</b>	<b>25,548</b>		<b>17,350 USD</b>

**Shipper**  
 EAGLETON TECHNOLOGY INDUSTRIAL LIMITED O/B  
 EVERUN COMMUNICATION  
 2A68-69,2/F, SEGEM KANGLE COMMUNICATION MARKET,  
 HUAQIANG NORTH RD, FUTIAN DISTRICT, SHENZHEN, GD, CN

**B/L NO. GSL1612040**



**GLOBAL SMART LOGISTICS CO., LTD.**

**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

**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 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 here 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

<b>Pre-carriage by</b>	<b>Place of Receipt</b> SHENZHEN, CHINA	<b>Final Destination (for the merchant's reference)</b> AMBARLI, ISTANBUL
<b>Ocean Vessel/ Voy. No.</b> MSC VALERIA/V.651W	<b>Place of Loading</b> SHENZHEN, CHINA	
<b>Port of Discharge</b>	<b>Place of Delivery</b> AMBARLI, ISTANBUL	

Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages; Descriptions of goods	Gross Weight	Measurement
S-LINK	127 CARTON(S)	CFS/CFS  MOBILE ACCESSORIES(CHARGER, CABLE) NO BATTERY/NO MAG HS CODE 850440	1,244.00 KGS	10.750 CBM

ORIGINAL

**SURRENDERED**

CONTAINER/SEAL NO.:  
 LCL/MSKU0380040/CN3965970/40HQ/127CARTON(S)/1244.00KGS/10.75CBM

**TOTAL: ONE HUNDRED AND TWENTY-SEVEN (127) CARTON(S) ONLY**

<b>Freight &amp; Charges</b>	<b>Revenue Tons</b>	<b>Rate</b>	<b>Per</b>	<b>Prepaid</b>	<b>Collect</b> FREIGHT COLLECT
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<b>Exchange Rate</b>	<b>Prepaid at</b>	<b>Payable at</b> DESTINATION	<b>Place and date of issue</b> SHENZHEN, CHINA 03.Jan.2017
	<b>Total prepaid in national currency</b>	<b>No. of Original B(s)/L</b> THREE(3)	

**LADEN ON BOARD THE VESSEL AND DATE**  
 03.Jan.2017

**Stamp and Signature**

# EAGLETON TECHNOLOGY INDUSTRIAL LIMITED

2A68-69,2/F, Segem Kangle Communication market ,Huaqiang North Rd, Futian District,Shenzhen ,CNINA

TEL: 0086-755-82544848 FAX:0086-755-82796858

## PACKING LIST

To Messrs:SEGMENT BILGISAYAR DIS TICARET 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 TAX ID :7580183223

Date: 28.12.2016

Invoice No:E161019056

To:ISTANBUL

Country of Origin:SHENZHEN,CHINA

MOBILE ACCESSORIES(CHARGER,CABLE)				
MODEL	QTY(pcs)	Total Cartons	N.W(KG)	G.W(KG)
IP-298	15,048	75	675.00	715.00
IP-598	10,000	50	465.00	510.00
IP-298	152	1	9.50	10.20
IP-598	48			
Packing	300	1	8.50	8.80
<b>TOTAL:</b>	<b>25,548</b>	<b>127</b>	<b>1,158.00</b>	<b>1,244.00</b>

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 Sicil No: 790934

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

SEHİT ER CİHAN NAMLI CD. NO:79/B  
MECİDİYEKÖY/SİSİLİ/İSTANBUL F.K. : 34387

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

SERİ C

SIRA NO.: 304413

Müşteri V.D.: BOĞAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLIN / FREIGHT	215,00	USD	
THC / FABRİKA DOLUJ	161,25	USD	
ORDINO / D.ORDER	30,00	USD	
<p>OPR NO : IMF160350 MSC VALERIA / 651W / 23/01/2017 B / L NO : GGL1612040 MSKU 008004 0 / 1X1CL SHENZHEN / AMBARLI</p>			

Son Ödeme Tarihi : 24/01/2017	Toplam :	406,25	USD
Döviz Kuru : 3.7746USD	KDV Matrahı :	30,00	USD
Fatura, 8(sekiz) gün içinde ifraz 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 :	411,65	USD

Yalnız: Dört Yüz On Bir USD Altmış Beş CENT

**BANK:** **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



TRANSFER BİLDİRİM FORMU

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

Tarih : 03/02/2017/135

Banka referansı : 00855MP019386  
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 : 17350.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 03/02/2017  
İhracatçı firma unvanı : EAGLETON TECHNOLOGY INDUSTRIAL 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 Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007



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

**İzmir Şube** Tel: +90 232 484 51 58 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 19 47  
**Mersin Şube** Tel: +90 324 288 56 45 Fax: +90 324 238 54 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 57 84 Fax: +90 312 969 57 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>	17343100IM005239 / 17/01/2017		
<b>ANA ÖZET BEYAN NO /TARİH</b>	17343100IM005239		
<b>İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN</b>		<b>GLOBELINK UNIMAR LOJİSTİK A.Ş. İMZA</b> Akkoru Mah. Dr. Adnan Bilyükdeniz Cad. No:13 B Blok Kat: 1-2-3 Ümraniye/İSTANBUL Anadoluhisari Kurumları D. 518 020 87 30 Ticaret Sicil No: 273401	
<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

D/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

**BILL OF LADING**

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.

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

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.

Ocean vessel  
 MSC VALERIA

Voy No.  
 V. 651W

In WITNESS where of one (1) original Bill of Lading has been signed if not 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.

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

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

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

Freight and charges	Revenue	Rate	Pre	PrePaid	Collect
DELIVERY AGENT: GLOBELINK UNIMAR LOGISTICS INC. "AS DELIVERY AGENT ONLY" SARAY MAH. DR. ADNAN BUYUKDENIZ CAD .AKKOM QFIS PARK 2, 2 BLOK 34768 (CESSASS PLAZA) NO:4 K:18 UMRANIYE-IST. TAX NO:913 029 9739 TEL:+90 216 651 93 93 PBX FAX:+90 216 651 47 70-71-72 LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT, ISPS, ENS, D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMMURAGE, STORAGE FEE IF ANY etc.) & CISF USD35/RT ARE FOR CNEE'S ACCOUNT. CUSTOMS FORMALITIES HAS TO BE DONE AT PORT OF ENTRY.			TLSSL17011341	<b>SURRENDERED IN SHENZHEN</b>	
Exchange rate	Prepaid at	Payable at	Place and date of issue		

Total prepaid in local currency	No. of original B(s)/L	AMBARLI, TURKEY	SHENZHEN, CHINA 2017.01.13
	TELEX RELEASE	Signed on behalf of the Carrier: GLOBELINK MARINE (CHINA) PTE LTD	

**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 I MEBUSAN  
OKUŞU 2 15

4/ 15

DENİTH

17343100IM004910

17/01/2017

1

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





NAKL. TUR. ve DIŐ TİC. LTD. ŐTİ.

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

Fax : +90 (212) 243 52 57

Findıklı Mah. Meclis-i Mebusan Yokuđu 15/2 Beyođu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC VALERIA / 651W
ÖZET BEYAN NO. / TARİH	17343100IM004910 - 17/01/2017
VARIŐ LİMANI AMBAR NO.	AMBARLI
ANA KONŐİMENTO NO.	GLSL16121588
ARA KONŐİMENTO NO.	GSL1612040
KAP ADEDİ	127 CARTONS
AĐIRLIK	1.244,00 KGS
KONTEYNER NO.	MSKU 038004-0

İŐ BU KONŐİMENTO "ALICI NÜSHASIDIR"  
YUKARIDA NİTELİKLERİ BELİRTİLMİŐ KARGONUN  
SEGMENT BİLGİSAYAR DİŐ TİCARET  
LTD.ŐTİ.

ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŐE ve İMZA

AFROTURK LOGISTICS  
NAKL. TUR. VE DİŐ TİC. LTD.Ő  
Findıklı Mah. Mebusan Yokuđu No. 15  
Beyođu/İŐT. Beyođu V.D. 00807771  
Ticaret Sicil No: 790934  
Tel: (0212) 243 79 70 Faks: 243 5

0,60 TL'lik Damga Vergisi  
Tarafınızdan Makbuz KarŐılıđı  
Ödenecektir.  
Defter Sıra No: 1719

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



HDI Certificate No. 232

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 Eksperi	Sum Insured/Sigorta Bedeli 17,350.00 USD	Premium Paid/Ödenecek Prim 9.02 USD
	% 10 Ek Bedel ( DÖVİZ ) 1,735.00 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 19,085.00 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 VALERIA / V.651W	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:GSL1612040

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.