

CHINA ELECTRONICS SHENZHEN COMPANY

ADDRESS: 35/F.,ELECTRONICS SCIENCE & TECHNOLOGY BUILDING,SHENNAN ZHONG ROAD, SHENZHEN,CHINA.

Tel:0755-28270230 Fax:0755-28274144

Commercia Invoice

Inv No:	WYT-PI20170105					
Date:	5th,JAN.,2017					
From:CHINA ELECTRONICS SHENZHEN COMPANY			To: SEGMENT BILGISAYAR DIS TIC. LTD. STI.			
ADDRESS: 35/F.,ELECTRONICS SCIENCE & TECHNOLOGY BUILDING,			SEHIT ER CIHAN NAMLI CD. NO:79/B			
SHENNAN ZHONG ROAD, SHENZHEN,CHINA.			MECIDIYEKOY/SISLI/ISTANBUL 34387			
Tel:0755-28270230 Fax:0755-28274144			Tell: TEL:+90 212 444 78 99/+90 212 266 62 90			
			FAX:+90 212 266 62 98			
Item Model	Product Name	Description		Quantity(pcs)	Unit price	Total(USD)
MD-10BT	fm mini speaker	USB-SD MP3 PLAYER WITH FM RADIO AND BLUETOOTH NEW VERSION MINI MUSIC BOX	Mikado	10100	1.90 USD	19,190.00 USD
MD-22BT	fm mini speaker	USB-SD MP3 PLAYER WITH FM RADIO AND BLUETOOTH NEW VERSION MINI MUSIC BOX	Mikado	6060	2.00 USD	12,120.00 USD
MD-14BT	mini speaker	BLUETOOTH SPEAKER	Mikado	10100	1.30 USD	13,130.00 USD
Total:				26260		44,440.00 USD

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

HDI
Sigorta

HDI Certificate No. 253

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 44,440.00 USD	Premium Paid/Ödenecek Prim 23.10 USD
	% 10 Ek Bedel (DÖVİZ) 4,444.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 48,884.00 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı {Gemi}	SHENZHEN, CHINA	
(Ocean) Vessel / Gemi Detayı MSC HAMBURG / V.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:GSL1701004		

Yükleme Tarihi :17/01/2017

Bu sertifika SEGMENT BİLGİSAYAR DIŞ Tİ CARET 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 17/1/2017

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

CHINA ELECTRONICS SHENZHEN COMPANY

ADDRESS: 35/F.,ELECTRONICS SCIENCE & TECHNOLOGY BUILDING,SHENNAN ZHONG ROAD, SHENZHEN,CHINA.

Tel:0755-28270230 Fax:0755-28274144

Packing list

Inv No:	WYT-PI20170105					
Date:	5th,JAN.,2017					
From:CHINA ELECTRONICS SHENZHEN COMPANY			To: SEGMENT BILGISAYAR DIS TIC. LTD. STI.			
ADDRESS: 35/F.,ELECTRONICS SCIENCE & TECHNOLOGY BUILDING,			SEHIT ER CIHAN NAMLI CD. NO:79/B			
SHENNAN ZHONG ROAD, SHENZHEN,CHINA.			MECIDIYEKOY/SISLI/ISTANBUL 34387			
Tel:0755-28270230		Fax:0755-28274144		Tell: TEL:+90 212 444 78 99/+90 212 266 62 90		
				FAX:+90 212 266 62 98		
Item Model	Product Name	Description	N/W(kg)	G/W(kg)	CTNS	CBM
MD-10BT	fm mini speaker	USB-SD MP3 PLAYER WITH FM RADIO AND BLUETOOTH NEW VERSION MINI MUSIC BOX	2,179.00	2,263.50	211	3.53
MD-22BT	fm mini speaker	USB-SD MP3 PLAYER WITH FM RADIO AND BLUETOOTH NEW VERSION MINI MUSIC BOX	1,025.40	1,139.30	127	4.50
MD-14BT	mini speaker	BLUETOOTH SPEAKER	2,179.00	2,263.50	211	4.33
Total:			5,383.40	5,666.30	549	12.36

Shipper
 CHINA ELECTRONICS SHENZHEN COMPANY
 ADDRESS: 35/F.,ELECTRONICS SCIENCE & TECHNOLOGY
 BUILDING,
 SHENNAN ZHONG ROAD, SHENZHEN,CHINA.

B/L NO. GSL1701004

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 WITNES 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

Pre-carriage by	Place of Receipt	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
Ocean Vessel/Voy. No. MSC HAMBURG /V.701W	Place of Loading SHENZHEN,CHINA	

Port of Discharge	Place of Delivery AMBARLI,ISTANBUL	Final Destination(for the merchant' s reference)
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Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages;Descriptions of goods	Gross Weight	Measurement
MIKADO	549 CARTON(S)	SHIPPER'S LOAD,COUNT & SEAL S.T.C. CY/CY BLUETOOTH SPEAKER HS CODE: 85182100 00 00 BLUETOOTH SPEAKER WITH FM HS CODE: 85271399 00 00	5,666.30 KGS	12.360 CBM
CONTAINER/SEAL NO.: LCL/MSKU1863402/CN3947495/40HQ/549CARTON(S)/5666.30KGS/12.36CBM				

Total number of Containers or other Packages or units received by the Carrier(in words) TOTAL:FIVE HUNDRED AND FORTY-NINE(549)CARTON(S) ONLY

Freight & Charges	Revenus Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
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Exchange Rate	Prepaid at	Payable at DESTINATION	Place and date of issue SHENZHEN,CHINA 17.Jan.2017
	Total prepaid in national currency	No.of Original B(s)/L THREE(3)	

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

Stamp and signature

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

İl kodu: 34

TARİH / DATE

07/02/2017

Ticaret Sicil No: 190934

SEGMENT BİLGİSAYAR DIŞ TİCARET LTD. ŞTİ.

SEYİT ER CİHAN NAMLU CD. NO: 79/B
MECİDİYEKÖY/SİĞIRCI/İSTANBUL / P.K. : 34387

AFRO TURK LOGISTICS
NAKL.TUR. VE DIŞ TIC.LTD.ŞTİ.
Fındıklı Mah. Mebusan Yokuşu No. 15/2
Beyoğlu/İST. Beyoğlu V.D. 0080777 155
Ticaret Sicil No: 190934
Tel: (0212) 243 79 70 Faks: 243 52 57

SERİ C

SIRA NO.: 304472

Müşteri V.D.: BOĞAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	247,20	USD	
THC / FABRİKA DOLUM	185,40	USD	
ORDİNO / D. ORDER	30,00	USD	
<p>ÖFR NO : IMP160338 MSC HAMBURG / 701W / 06/02/2017 B/L NO : CSL1701001 MANKU 180340 2 / 1X1/CL, SHENZHEN / AMBARLI</p>			
Son Ödeme Tarihi : 07/02/2017	Toplam :	462,60	USD
Döviz Kuru : 3,6851 USD	KDV Matrahı :	30,00	USD
Fatura, 3(sekiz) gün içinde türev edilmediği takdirde ayınen kabul edilmiş sayılır.Fatura vadesinde ödenmediğinde devizde yıllık %16 TL'de yıllık %35 vade farkı uygulanacaktır	KDV Tutarı : %18	5,40	USD
	Genel Toplam :	468,00	USD
Yalnız:	Dört Yüz Altmış Sekiz USD		
BANK:	AKBANK	GARANTİ	
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

AFRO TURK LOGISTICSNAKL.TUR. VE
İŞ TİCLTD. ŞTİ.

DENITH

17343100IM009723

INDIKLI MAH. MECLİS İ MEBUSAN
OKUŞU 2 15

1

01/02/2017

4/ 15

343100

MSC HAMBURG
PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM SİRKETİ
701W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

08/02/2017

GSL1701004

1

549

BI

MSKU1863402

BLUETOOTH
SPEAKER
BLUETOOTH
SPEAKER WITH FM

5666,3

CHINA ELECTRONICS SHENZHEN
COMPANY
SEGMENT BİLGİSAYAR DİŞ TİCARET
LTD.ŞTİ

549

5666,3



U
unimar.

**GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.**

İŞ BU KONSİMENTO MUHTEVİYATI
MALLARIN GEÇİCİ DEPOLAMA
YERİNDE BEKLEME SÜRESİ
45 GÜNDÜR
137580

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER / NO
KONSİMENTO NO	GLSL16122801	MSKU/186340/2
GEMİ ADI	MSC HAMBURG	
GEMİ SEFERİ VE BAYRAĞI	701W PANAMA	ONAYLAYAN / İMZA
TOPLAM KAP ADEDİ	549 KAP	
TOPLAM AĞIRLIK	5.666.300-KG	GLOBELINK ÜNİMAR LOJİSTİK A.Ş. Saray Mah. Dr. Adnan Büyükdeniz Cad. Atkorn Ofispark 2. Blok No:4 Kat:18 34768 Ümraniye - İstanbul Anadolü Kurumları V.D. 913 029 97 39 Ticaret Sicil No: 673401
ÖZET BEYAN NO / TARİH	009907 01/02/2017	
ANA ÖZET BEYAN NO / TARİH		
İŞBU KONSİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN		
AFRUTURK LOGISTICS NAK. TUR. VE DIS. TIC. LTD. STI. ADINA TESLİM EDİLMESİNİ RİCA EDERİZ. BTc0n10b0e1h4099T		

9.60 TL Damga Vergisi
tarafımızdan makbuz karşılığı
ödenmiştir.
Defter Sıra No: 3487
GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.

10.50 TL Damga Vergisi
tarafımızdan makbuz karşılığı
ödenmiştir.
Defter Sıra No: 3718

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.
 GLSL16122801

Consignee
 AFROTURK LOGISTICS NAK. TUR. VE DIS TIC. LTD. STI
 FINDIKLI MH. MECLISI MEDUSAN 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

BILL OF LADING

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 authorised 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 Receiver 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 taken to the Carrier.

Ocean vessel
 MSC HAMBURG

Voy No.
 V. 701W

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), it 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 contain	(said to)	Gross weight	Measurement
MIKADO MSKU1863402/CN3947495/40HQ	549CTNS	LCL/LCL CFS/CFS BLUETOOTH SPEAKER HS CODE: 85182100 00 00 BLUETOOTH SPEAKER WITH FM HS CODE: 85271399 00 00		5666.300KGS	12.3600CBM

FREIGHT COLLECT

SHIPPED ON BOARD
2017.01.17

(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 FORTY-NINE 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 OFIS PARK 2, 2 BLOK 34768 (CESSASS PLAZA) NO: 4 K: 18 UMRANTYE-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 ADMSSION, 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.					

TLSL17020243
SURRENDERED IN SHENZHEN

Prepaid at	Payable at	Place and date of issue
Total prepaid in local currency	AMBARLI, TURKEY No. of original B(s)/L	SHENZHEN, CHINA 2017.02.06
	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



TRANSFER BİLDİRİM FORMU

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

Tarih : 13/02/2017

Banka referansı : 00855MP019561
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 : 50624.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 13/02/2017
İhracatçı firma unvanı : CHINA ELECTRONICS SHENZHEN COMPANY
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

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

TUTANAK

MAERSK DENİZCİLİK A.Ş. ACENTASINA AİT MSC HAMBURG 701W GEMİSİ İLE AFRO TURK LOGISTICS NAKL. TUR. VE DIŞ. TİC. LTD. ŞTİ. ADINA GELEN 009723 SAYI 01.02.2017 TARİHLİ ÖZET BEYAN MUHTEVİYATI MSKU1863402 KONTEYNERİN AMBARA BOŞALTIMASI İSTENMİŞ OLUP SAĞLAM (ORJİNAL) MÜHÜR GÖRÜLEREK AÇILMIŞTIR. ANCAK GSL1701004 KONŞİMENTOYA KAYITLI SEGMENT BİLGİSAYAR DIŞ. TİCARET LTD.ŞTİ. FİRMASI ADINA GELEN 549 KAP EŞYANIN 4 KABININ YIRTIK VE HASARLI OLDUĞU GÖRÜLEREK AMBARA ALINMIŞTIR. İŞ BU TUTANAK AŞAĞIDA İSİM VE İMZALARI BULUNAN GÖREVLİLERCE TANZİM EDİLİP İMZA ALTINA ALINMIŞTIR. 09.02.2017

GÜMRÜK AMBAR MEMURU

ACENTE YETKİLİSİ

GEÇİCİ DEPOLAMA YERİ MEMURU

Meltem DEMİR
70/6

MEHT KALAK
AFRO TURK LOGISTICS
NAKL. TUR. VE DIŞ. TİC. LTD. ŞTİ.
Fındıklı Mah. Mebusan Yolu No: 15/2
Beyoğlu / İST. Beyoğlu V.S. 0080777155
Tel: (0212) 243 79 70 Faks: 243 52 57

Sezer ATES



NAK. TUR. ve DIŐ TİC. LTD. ŐTİ.

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

Fax : +90 (212) 243 52 57

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

GEMİ ADI / SEFER NO.	MSC HAMBURG / 701W	
ÖZET BEYAN NO./ TARİH	17343100IM009723 - 01/02/2017	
VARIŐ LİMANI AMBAR NO.	AMBARLI	
ANA KONŐİMENTO NO.	GLSL16122801	
ARA KONŐİMENTO NO.	GSL1701004	
KAP ADEDİ	549 CARTONS	
AĞIRLIK	5.666,30 KGS	
KONTEYNER NO.	MSKU 186340-2	
İŐ BU KONŐİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŐ KARGONUN SEGMENT. BİLGİSAYAR. DIŐ TİCARET..... LTD.ŐTİ. ADINA TESLİMİNİ RİCA EDERİZ.		ONAYLAYAN / KAŐE ve İMZA AFRO TURK LOGISTICS NAKL. TUR. VE DIŐ TİC. LTD.ŐTİ. Fındıklı Mah. Mebusan Yokuđu No. 15/2 Beyođu / İST. Beyođu V.D. 0080777155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

060 TL'lik Damga Vergisi:
Tarafımızdan Makbuz KarŐılıđı
Ödenecektir.
Defter Sıra No: 1739