

CHANGZHOU YUYUE ELECTRONICS CO.,LIMITED

Adress: Room 2-1202,Jiahong Bissness Building,Tianning District,Changzhou city,Jiangsu province,China

COMMERCIAL INVOICE

TO: SEGMENT BILGISAYAR DIS TIC. LTD.STI		INVOICE NO.: 2016YY1228		
ADD: DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKOY ISTANBUL-TURKEY		DATE: 2016.12.28		
FROM: SHANGHAI		TO: Turkey		
SHIPPING MARKS: S-LINK		SHIPPED BY: SEA		
NAME & DESCRIPTIONS		QTY	USD PRICE	AMOUNT
No	DESCRIPTIONS	FOB SHANGHAI		
1	S-link SL-857 1.5m Stereo Sound Cable	5000	0.165 USD	825.00 USD
2	S-link SL-859 1.5m Stereo Sound Cable	15000	0.145 USD	2,175.00 USD
3	S-link SL-TEL5 5m Telephone Cable	10000	0.205 USD	2,050.00 USD
4	S-link SLX-857 1.5m 3.5mm/M To 2*RCA/M Sound Cable	4000	0.490 USD	1,960.00 USD
5	S-link SLX-858 1.5m Stereo Cable	2000	0.450 USD	900.00 USD
6	S-link SLX-859 1.5m Stereo Sound Cable	7000	0.440 USD	3,080.00 USD
	EXTRA PACKING COST			130.00 USD
	TOTAL	43000		11,120.00 USD
Bank Details:				
Intermediary Bank: JP MORGAN CHASE BANK,NEWYORK SWIFT: CHASUS33				
Beneficiary's Bank: Agricultural Bank of China, Beijing H.O. SWIFT Code: ABOCCNBJ, CHIPS UID: 279631				
Account Number: 10600414040016831				
Bene Name: Changzhou YUYUE Electronics Co.,Ltd				
Adress: Room 2-1202,Jiahong Bissness Building,Tianning District,Changzhou city,Jiangsu province,China				

CHANGZHOU YUYUE ELECTRONICS CO.,LIMITED

Adress: Room 2-1202,Jiahong Bissness Building,Tianning District,Changzhou city,JIangsu province,China

PACKING LIST

TO: SEGMENT BILGISAYAR DIS TIC. LTD.STI				INVOICE NO.: 2016YY1228			
ADD: DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKÖY ISTANBUL-TURKEY				DATE: 2016.12.28			
FROM: SHANGHAI				TO: Turkey			
SHIPPING MARKS: S-LINK				SHIPPED BY: SEA			
NAME & DESCRIPTIONS		QTY	Per CTN (PCS)	PACKAGE (CTNS)	CMB (MM2)	G.W. (KGS)	N.W. (KGS)
No	DESCRIPTIONS	FOB SHANGHAI					
1	S-link SL-857 1.5m Stereo Sound Cable	5000	200	25	0.836550	195.00	170.00
2	S-link SL-859 1.5m Stereo Sound Cable	15000	250	60	2.007720	426.00	366.00
3	S-link SL-TEL5 5m Telephone Cable	9900	150	66	2.120000	712.80	646.80
	S-link SL-TEL5 5m Telephone Cable	100	100	1	0.033462	9.00	8.00
4	S-link SLX-857 1.5m 3.5mm/MI To 2" RCA/MI Sound Cable	4000	50	80	3.980000	400.00	320.00
5	S-link SLX-858 1.5m Stereo Cable	2000	50	40	1.990000	200.00	160.00
6	S-link SLX-859 1.5m Stereo Sound Cable	7000	50	140	7.300000	700.00	560.00
	TOTAL	43000		412	18.27	2,642.80	2,230.80

Shipper
 CHANGZHOU YUYUE ELECTRONICS CO.,LTD
 ROOM 2-1202,JIAHONG BISSNESS BUILDING,TIANNING
 DISTRICT,CHANGZHOU CITY,JIANGSU
 TEL:051986464208
 ATTN:KENNY

B/L NO. GSL1701002

Consignee
 TO ORDER

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 surrenderde 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 libilities 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
 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

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. Place of Loading
 MSC BARI/FT652W SHANGHAI 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
S-LINK	412 CARTON(S)	CFS/CFS AUDIO VIDEO CABLE HS CODE:854442900000	2,642.80 KGS	18.270 CBM
CONTAINER/SEAL NO.: LCL/MRKU5447799/CN3960176/40HQ/412CARTON(S)/2642.80KGS/18.27CBM				

Total number of Containers or other Packages or units received by the Carrier(in words) TOTAL:FOUR HUNDRED AND TWELVE(412)CARTON(S) ONLY

Freight & Charges	Revenus Tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT

Exchange Rate	Prepaid at	Payable at DESTINATION	Place and date of issue	
	Total prepaid in national currency	No.of Original B(s)/L THREE(3)	SHENZHEN,CHINA	02.Jan.2017
LADEN ON BOARD THE VESSEL AND DATE 02.Jan.2017			Stamp and signature	



TRANSFER BİLDİRİM FORMU

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

Tarih : 07/02/2017/153

Banka referansı : 00855MP019421
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 : 7823.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 07/02/2017
İhracatçı firma unvanı : CHANGZHOU YUYUE ELECTRONICS CO., LTD.
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,
QNB 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



TRANSFER BİLDİRİM FORMU

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

Tarih : 04/11/2016/1153

Banka referansı : 00855MP018262
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 : 3297.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 04/11/2016
İhracatçı firma unvanı : CHANGZHOU YUYUE ELECTRONICS CO., LTD.
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,
FİNANŞBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007

wp160354

0.6 TL Damga Vergisi
tarafımızdan makbuz karşılığı
ödenmektedir.
Defter Sıra No: 2014
GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.

TL Damga Vergisi
tarafımızdan makbuz karşılığı
ödenmektedir.
Defter Sıra No:



**GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.**

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

137064

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER / NO
KONŞİMENTO NO	YSGSHAAMBL1610450	MRKU/544779/9
GEMİ ADI	MSC BARI	
GEMİ SEFERİ VE BAYRAĞI	652W LIBERIA	
TOPLAM KAP ADEDI	412 KAP	
TOPLAM AĞIRLIK	2.642.800-KG	
ÖZET BEYAN NO / TARİH	007857 25/01/2017	
ANA ÖZET BEYAN NO / TARİH		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN		GLOBELINK ÜNİMAR LOJİSTİK A.Ş. Sarıy Mah. Dr. Adnan Büyükbeleniz Cad Akkom Otopark 2. Blok No:4 Kat:1B 34768 Orduiçiye - İstanbul Anadolu Kurumları Yat. 013 029 97 39 Ticaret Sicil No: 673401
AFROTURK LOGISTICS NAK. TUR. VE DIS TIC. LTD. STI. ADINA TESLİM EDİLMESİNİ RICA EDERİZ. BT50r10b0e1b4099T		

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

B/L No.

GLOBALINK MARINE (CHINA) PTE LTD

The Cool Street #11 01/03
 The Eastern Gate Building, Singapore 469004
 Tel: (65) 6225 1833 (24 lines) Fax: (65) 6225 2712 (24 lines)

Consignee or Order
 AFROTURK LOGISTICS NAK TUR VE DIS TIC LTD STI
 FINDIKLI MH. MECLISTEBUSAN 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

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 herein 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 whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished and 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.

Notify Party
 SAME AS CONSIGNEE

37282

Pre-carriage by Place of receipt by pre-carrier
 SHANGHAI CHINA

Ocean Vessel Voy. No.
 MSC BARI FT652W

Port of Loading Port of Discharge Final Destination (on-carriage)
 SHANGHAI CHINA AMBARLI ISTANBUL AMBARLI ISTANBUL

Marks and Numbers	No. of pkgs or units	Kind of packages: description of goods (said to contain)	Gross Weight	Measurement
SEAL	412	CARTON(S) AUDIT VIDEO CARL HS CODE: 8511 22000000	2642.800KGS	18.2706M3

LOCAL CHARGES AT PORT OF DISCHARGE
 (THU, FRI, SAT, SUN, HOLIDAY, TEMPORARY
 ADMISSON, LCL SERVICE CHARGE,
 STORAGE FEES, AND OTHERS FOR UNLTD. STORAGE)



NOMINATION

CFS/LCL
 CONTR NO: SEAL NO. FREIGHT COLLECT
 MRKU5447799/CN3950176-40HQ SHIPPED ON BOARD 05/01/2017

Total number of packages or units (in words) FOUR HUNDRED TWELVE CARTON(S) ONLY

Freight and changes	Revenue tons	Rate	Per	Prepaid	Collect
GLOBALINK UNIMAR LOGISTICS INC - ISTANBUL "AS DELIVERY AGENT ONLY" ALTUNIZADE MAH MAHIR IZ CAD. NO:13/2 B-BLOK,KAT:2-3 USKUDAR 34662 ISTANBUL TURKEY TAX NO:9130299739					

LCL SERVICE CHARGE & DESTINATION CHARGE FOR
 ACCOUNT OF CNEE

Exchange Rate	Prepaid at	Payable at	Place and date of issue
	Total prepaid in local currency	No. of Original B(s)/L TELEX RELEASE	SHANGHAI 05/01/2017

Signed on behalf of the Carrier
 GLOBALINK MARINE (CHINA) PTE LTD

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

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

DENİZLİ

17343100IM006186

20/01/2017

İNDİKLİ MAH. MECLİS İ MEBUSAN
OKUŞU 2 15

1

4/ 15

343100

MSC BARI

LIBERYA

268

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM ŞİRKETİ

652W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

30/01/2017

GSL1701002	1	412	BI	MRKU5447799	AUDIO VIDEO CABLE	2642,8	CHANGZHOU YUYUE ELECTRONICS CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
		412				2642,8	



NAK. TUR. ve DIŞ TİC. 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 BARI / 652W
ÖZET BEYAN NO./ TARİH	17343100IM006186 - 20/01/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	YSGSHAAMBL1610450
ARA KONŞİMENTO NO.	GSL1701002
KAP ADEDİ	412 CARTONS
AĞIRLIK	2.642,80 KGS
KONTEYNER NO.	MRKU 544779-9

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN
..... SEGMENT BILGISAYAR DIS TICARET
..... LTD.ŞTİ.
.....
ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŞE ve İMZA

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: 790934
Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL'lik Damga Vergisi
Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1734

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

HDI
Sigorta

HDI Certificate No. 244

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 11,120.00 USD	Premium Paid/Ödenecek Prim 5.78 USD
	% 10 Ek Bedel (DÖVİZ) 1,112.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 12,232.00 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]	SHANGHAI, CHINA	
(Ocean) Vessel / Gemi Detayı MSC BARI / FT652W	Port of Loading / Yükleme Limanı SHANGHAI, 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:GSL1701002		
Yükleme Tarihi :02/01/2017		

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 2/1/2017

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