

Original (for consignee)

For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		Charges in Dest Currency		Executed on		at (Place)	
Total prepaid		AS ARRANGED		Total collect		GUANGZHOU 08 DEC 2016	
Total other Charges Due branch office		AS ARRANGED		Total other Charges Due branch office		Shipper certifies that the particulars on the face hereof are correct and that it is in proper condition for carriage by air according to the International Air Transport Association's dangerous goods regulations.	
Tax		Valuation Charge		Weight Charge		Prepaid	
Other Charges		AS ARRANGED		AS ARRANGED		AS ARRANGED	
No. of Pieces		812		2468.0		412	
Gross Weight		kg		kg		kg	
Commodity		Rate Class		Item No.		Rate	
CTNS		AS ARRANGED		AS ARRANGED		AS ARRANGED	
HS CODE: 7020009990		S-LINK		ADDITION		SHIPPING MARKS:	
TEMPERED GLASS SCREEN		PROTECTOR		VOL: 12 CBM		S-LINK	

Handling Information: The position of the goods in the container should be marked clearly by the shipper. The position of the goods in the container should be marked clearly by the shipper. The position of the goods in the container should be marked clearly by the shipper.

Insurance		For Carrier's Use only		Routing and Destination		By first Carrier		to		by		to		by		to		by		to	
INSURANCE - If carrier offers insurance, and the shipper is required to accept it, the amount of insurance to be insured in figure in box marked "amount of insurance".		AMOUNT OF INSURANCE		STANDARD		BY AIR		TO ISTANBUL		BY AIR		TO ISTANBUL		BY AIR		TO ISTANBUL		BY AIR		TO ISTANBUL	

ARROW - SPEED
Empowering your cargo

Air Waybill
Not negotiable
Air Consignment Note

Bati Nakiliyat ve Ticaret A.Ş.
Büyükdere Cad. No:78-80
Akabe Tic. Mtk. Kat:2/202 34394
Gayrettepe / İstanbul / TÜRKİYE
Tel: +90(212) 293 2400
Fax: +90(212) 245 4595
istanbul@batigroup.com.tr
ww.batigroup.com.tr

BATI GROUP
1992
ISO 9001:2008 ISO 14001:2004
OHSAS 18001:2007

ATA
IATA
R2

Shipper's Name and Address
ZIFREND COMMUNICATION TECHNOLOGY COMPANY LIMITED
2ED FLOOR, D5 BUILDING, HENGDA INDUSTRIAL PARK, NO.3, BIGUI AVE, NANPU, PANYU DISTRICT, GUANGZHOU, CHINA
TEL: 020-8101 1035

Shipper's account Number
065-2894 0962

Consignee's Name and Address
DEREBOYU CD. NO.65, 34187
MECIDIYEKÖY, İSTANBUL, TÜRKİYE
TEL: +90 212 266 62 80
TAX ID: 7580183223

Issuing Carrier's Agent Name and City
GUANGZHOU

Routing and Destination
By first Carrier: **BY AIR**
to: **ISTANBUL**
by: **BY AIR**
to: **ISTANBUL**

MAWB NO.: **ASI-1612082**

MAWB NO.	065	2894 0962
HAWB NO.	AS1	1612082
ÖZET BEYAN NO.	MM	16186/08.12

ALICI :
Alıcı Nüshasının asli hükmündedir. Eşyanın tesliminde sakınca yoktur.

UCUS NO. **SV 265**
KAP **212**
KG. **2468**

065-2894 0962

065-2894 0962

Shipper's Name and Address ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD. ROOM 1021, ORIENTAL PLAZA, NO.1500, CENTURY AVENUE, PUDONG, SHANGHAI, CHINA, 200122 ATTN:MR.EDWARD CHAN TEL:86-21-51354851/51354852/51354853		Shipper's Account Number		Not Negotiable Air Waybill Issued by SAUDI ARABIAN AIRLINES P.O.BOX 620, JEDDAH-21231 SAUDI ARABIA			
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S BUYUKDERE CAD AKABE TICARET MERKEZI NO:78/80 FL:2/202 34394 GAYRETTEPE/IST TR. TEL:+90 212 293 24 00 FAX:+90 212 245 4595 TAX: 042 001 9231		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for cargo and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City ETS/CAN		Accounting Information/Also Notify FREIGHT PREPAID CASS NO:08-371300210					
Agen's IATA Code		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU				Reference Number			
Optional Shipping Information							
To RUH	By First Carrier SV	Routing and Destination IST	to IST	by CNY	Declared Value for Carriage NVD		
Airport of Destination ISTANBUL		Requested Flight/Date SV979/ 08 DEC		Declared Value for Customs AS PER INV			
HANDLING INFORMATION		Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.			
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							
No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
212	2468.00	K10		2468.00	41.57	102594.76	CONSOL HS CODE:70200009990 DIMS:49*42*28/198 48*46*25/14 12.18 CBM
Prepaid		Weight Charge		Collect		Other Charges	
102594.76		Valuation Charge		Tax		AWC 50	
Total other Charges Due Agent		Total other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that the goods described are in proper condition for carriage in accordance with applicable international regulations.		EASYTRANS INTERNATIONAL LTD. GUANGZHOU BRANCH	
50.00		Total prepaid		Total collect		2016-12-07 18:51 GUANGZHOU	
102644.76		Currency Conversion Rates		cc charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges			

XIN YI PRINTING Tel:13600406974 No:---16011

ORIGINAL 2 (FOR CONSIGNEE)



TRANSFER BİLDİRİM FORMU

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

Tarih : 07/12/2016/1329

Banka referansı : 00855MP018656
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 : 20960.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 07/12/2016
İhracatçı firma unvanı : ZİFRIEND COMMUNICATION
TECHNOLOGY COMPANY 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,
FİNANSBANK 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


www.batigroup.com.tr
Bati Nakliyat ve Ticaret A.Ş.

Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202

Gayrettepe / İstanbul

Tel: (0212) 293 24 00 **Fax:** (0212) 245 45 95

E-posta: bati@batigroup.com.tr

Tic.Sic.No: 283683 / 231265

Mersis No: 0-0420-0192-3100013

Vergi Dairesi: Boğaziçi Kurumlar **Vergi No:** 0420019231


Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2016000010361
Fatura Tarihi:	09- 12- 2016
R2Yetki Belgesi:	BKN.U-NET.R2 3418

SEGMENT BILGISAYAR DİS TIC. LTD.STİ.

KUSTEPE MAH. SEHİT ER CİHAN NAMLI CAD. NO:79/B

MECİDİYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SISLI / İSTANBUL

Tel: 90 212 2666290 **Fax:**90 212 2666298

E-posta: akif@segment.com.tr

Web Sitesi: www.segment.com.tr

Vergi Dairesi: BOGAZICI KURUMLAR

Vergi No/TCKN: 7580183223 /

ETTN: D4C28D93-187C-49BB-B36C-F2A4AD3C1470

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCRETI	9.748,60 USD	9.748,60 USD	% 0,00	0,00 USD	9.748,60 USD

Döviz Kuru :		3,3669 TL
Hizmet Toplam Tutarı:	32,822,56 TL	9,748,60 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	32,822,56 TL	9,748,60 USD
Ödenecek Tutar:	32,822,56 TL	9,748,60 USD

Ödeme Koşulu: 60 GÜN

Vergi Muafiyet Sebebi: KDV İstisna Hükümleri Gereği.

Genel Açıklamalar

İş Bu Fatura Döviz Olarak Ödenecektir, Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: Yükleme Limanı:GUANGZHOU Boşaltma Limanı:İSTANBUL

Konşimento No:ASI-1612082 Poz No:16/12/950/34001108 MAWB NO : 065-2894 0962

YAPI KREDİ KARAKÖY ŞB. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATIF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız USD cent

Mersin	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	Tel: (0324) 238 81 10	Fax: (0324) 238 85 38
İzmir	1476 Sokak No.1 K:3 D:6 Alsancak Tıbas İş Hanı Alsancak-İZMİR	Tel: (0232) 464 00 40	Fax: (0232) 463 96 37
Şanlıurfa	Dünya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA	Tel: (0414) 216 54 81	Fax: (0414) 216 59 23
Bursa	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	Tel: (0224) 211 15 00	Fax: (0224) 211 15 08

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

Fax: +86-20-81023576

COMMERCIAL INVOICE**TO:**SEGMENT BILGISAYAR DIS TIC. LTD. STI

Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

Tel: 0090-212-2666290

INVOICE NO.: 16ZF235, 16ZF264, 16ZF272**DATE:** Dec 6, 2016**PAGE:** 1/1

S/M	NAME & SPECIFICATIONS	QTY (PCS)	U.PRICE (USD/PC)	AMOUNT (USD)
S-link	GLASS SCREEN PROTECTOR, 0.33MM 2.5D, GRADE A	7070	0,3069307	2.170,00
Addison	GLASS SCREEN PROTECTOR, 0.33MM 2.5D, GRADE A+	39600	0,66161610	26.200,00
TOTAL:		46670		28.370,00

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

Fax: +86-20-81023576

PACKING LIST

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI
Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY
Tel: 0090-212-2666290

INVOICE NO.: 16ZF235, 16ZF264, 16ZF272**DATE:** Dec 6, 2016**PAGE:** 1/1

S/M	NAME & SPECIFICATIONS	QTY (PCS)	G.W (KGS)	N.W (KGS)	CTNS	CBM
S-link	GLASS SCREEN PROTECTOR, 0.33MM 2.5D, GRADE A	7070	220,8	195,6	14	0,71
Addison	GLASS SCREEN PROTECTOR, 0.33MM 2.5D, GRADE A+	39600	2545,2	2188,8	198	10,74
TOTAL:		46670	2766	2384,4	212	11,45

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

HDI
Sigorta

HDI Certificate No. 128

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 Eksperti	Sum Insured/Sigorta Bedeli 28,370.00 USD	Premium Paid/Ödenecek Prim 14.74 USD
	% 10 Ek Bedel (DÖVİZ) 2,837.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 31,207.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri GUANGZHOU, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı GUANGZHOU, 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
ASI-1612082

Yükleme Tarihi :07/12/2016

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 7/12/2016

HDI Sigorta A.Ş.




QNB

T.C. GÜMRÜK VE TİCARET BAKANLIĞI

Gümrük ve Ticaret Bölge Müdürlüğü

İlgili Gümrük Müdürlüğü

Banka referansı

İthalatçı adı / unvanı

İthalatçının vergi kimlik numarası

Adresi

: 00855MP018562

: SEGMENT BİLGİSAYAR DIŞ TİCARET

LTD. ŞTİ.

: 7580183223

: İS : KUŞTEPE MAH. DEREBOYU CAD.

NO:79-B 34387

34387 İSTANBUL

ŞİŞLİ TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı

: 32261.30 USD

Transfer edilen tutar Döviz cinsi

(X) İthalatçının döviz hesabı

() Banka kaynağından döviz satışı

() Kredi kartı

() İthalatçı bedelden mahsup

() Döviz kredisi

Transfer tarihi

İthalatçı firma unvanı

: 30/11/2016

: ZİRFİBND COMMUNICATION

TECHNOLOGY COMPANY LIMITED

: Resin Ödeme

Tahsil edilen komisyon ve masraf toplamı : 00 TL

Yükarıda ayrıntısı yazılı olan İthalat işlemi ile ilgili mal bedeli

transferi Bankamız tarafından gerçekleştirilmiştir.

İşbu yazı MASIAX subemiz talimatı ile düzenlenmiştir.

QNB Finansbank A.Ş.
BÜYÜKDERE CADDESİ
No:215

TAMAMI 32.261,30
Kullanılan 11.975,00 = İMS3070
Kalan 20.286,30

Form No : FRM.0619 Revizyon No : 0 Kayın 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

Tarih : 30/11/2016 // 1296