

23561908803

0420019231

BATI NAKL YAT VE T CARET A. .
BUYUKDERE CAD. AKABE TICARET MERKEZI
NO:80 FL:2 / 202 GAYRETTEPE

HAV TH

16340300IM136952

12.11.2016

16-03191 /1 TESCIL

2

UCAK

052 TÜRK YE

TURK HAVAYOLLARI ANONIM ORTAKLIGI

TK6783

340300

AHL KARGO GÜMRÜK MÜDÜRLÜ Ü

HKG

AHL KARGO GÜMRÜK MÜDÜRLÜ Ü

13.11.2016

1 CTI2096429

1

7BI

ADDR

MEMORY MODULE

123

MICROWIN NEW TECHNOLOGY
CO..LTD.
SEGMENT BILGISAYAR DIS
TIC.LTD.STI.

7KAP

123 KGM

MEHMET CANER AYDIN


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



e-FATURA

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2016000009511
Fatura Tarihi:	14- 11- 2016
R2Yetki Belgesi:	BKN.U-NET.R2 3418

SEGMENT BİLGİSAYAR DİS TIC. LTD.STİ.

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

MECİDİYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SİSİLİ / 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: 03C8EFE6-61C1-41B2-BCBC-7E0373544B33

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCRETI	790,00 USD	790,00 USD	% 0,00	0,00 USD	790,00 USD

Döviz Kuru :	3,2588 TL	
Hizmet Toplam Tutarı:	2.574,45 TL	790,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	2.574,45 TL	790,00 USD
Ödenecek Tutar:	2.574,45 TL	790,00 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:HONG KONG Boşaltma Limanı:İSTANBUL

Konşimento No:CTI-2096429 Poz No:16/11/950/34001033 MAWB NO : 235-6190 8803

YAPI KREDİ KARAKÖY Ş.B. (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

ALTERNATİF 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 YediYüzDoksan USD

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 Tibas İş Hanı Alsancak-İZMİR	Tel: (0232) 464 00 40	Fax: (0232) 463 96 37
Şanlıurfa	Dünya İş Merkezi Kat: 2 No: 78 / Zıp: 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



TRANSFER BİLDİRİM FORMU

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

Tarih : 08/11/2016/1182

Banka referansı : 00855MP018371
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 : 8398.60 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 08/11/2016
İhracatçı firma unvanı : MICROWIN NEW TECHNOLOGY 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 şubeniz 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



TRANSFER BİLDİRİM FORMU

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

Banka referansı
İthalatçı adı / unvanı

İthalatçının vergi kimlik numarası
Adresi

Fatura / Proforma Fatura tarih ve sayısı

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

İhracatçı firma unvanı

Ödeme şekli

Tahsil edilen komisyon ve masraf toplamı

Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

Tarih : 03/11/2016/1132

: 00855MP018221

: SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.

: 7580183223

: İş : KUŞTEPE MAH. DEREBOYU CAD.

NO:79-B 34387

34387 İSTANBUL

ŞİŞLİ TÜRKİYE

:

: 3600.00 USD

:

: 03/11/2016

: MICROWIN NEW TECHNOLOGY CO LIMITED

: Peşin Ödeme

: .00 TL

İşbu yazı MASLAK şubeniz 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

Master Airwaybill No.
235 HKG 61908803

House Airwaybill No.
CTI-2096429

Shipper's Name and Address
MICROWIN NEW TECHNOLOGY CO., LTD.
RM 1611, HUI SHANG CENTRE, JIAHUI NEW
CITY, FUMING RD., FUTIAN DISTRICT,
SHENZHEN, CHINA

Consignee's Name and Address
SEGMENT BILGISAYAR DIS TIC. LTD. STI
SEHIT ER CIHAN NAMLI CAD. NO:79/B
SISLI / ISTANBUL
TURKEY
TEL:00902122666290


IATA Code
13-3 0088/0003

Airport of Departure and requested Routing
HONG KONG

to	By first Carrier	Routing and Destination	to	by	to	by
IST	TK					

Airport of Destination	Flight / Date	Flight / Date	Amount of Insurance
ISTANBUL	TK6783	/13-Nov-16	NIL

Handling Information
INVOICE AND PACKING LIST ATTACHED

MAWB NO. 235-61908803	HAWB NO. CTI-2096429	ÖZET BEYAN NO. 136552
Bati Nakliyat ve Ticaret A.Ş.  Büyükdere Cad. No:78-80 Akabe Tic. Mrk. Kat:2/202 34394 Gayrettepe / Istanbul / TÜRKİYE Tel.: +90(212) 293 2400 Fax: +90(212) 245 4595 istanbul@batigroup.com.tr www.batigroup.com.tr		
ALICI :		
Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.		
UÇUŞ NO. TK6783	KAP 7	KG. 123

Currency	CHGS Code	WT / VAL	OTHER	Declared Value for Carriage	Declared Value for Customs
USD		PPD / COLL C	PPD / COLL C	N.V.D.	N.C.V.

INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
7	123.0	K		123.0K		MEMORY MODULE DDR1 1GB 400 LONGDIMM DDR2 1GB 800 LONGDIMM TAX ID:7580183223 H. S. CODE:84717090 46x33x33(CM)/7 VOL:58.44 M3: 0.35
7	123.0					

Prepaid	Weight Charge	Collect	C.O.D. Amount	Agent's Disbursement
Valuation Charge			Other Charges	
Tax				
Total other Charges Due Agent			The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF. SIGNATURE OF SHIPPER	
Total other Charges Due Carrier			CTI LOGISTICS (HK) CO., LTD	
C.O.D. and A.D.			BY BROKER / AGENT	
Total prepaid			Issuing Agent certifies goods described above were accepted for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.	
Debit Note No.			13-11-16 HONG KONG ANDREW	
Total collect			EXECUTED ON (Date) AT (Place)	
Debit Note No.			SIGNATURE OF ISSUING AGENT	
cc charges in Dest. Currency			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
			AEJ-161100233 CTI-2096429	

ALL TRANSACTIONS HANDLED IN ACCORDANCE WITH HAFFA STANDARD TRADING CONDITIONS.

COPY 6 (Receiving Agent's Copy)

Master Airwaybill No.

235 HKG 61908803

House Airwaybill No.

CTI-2096429

Shipper's Name and Address

MICROWIN NEW TECHNOLOGY CO., LTD.
RM 1611, HUI SHANG CENTRE, JIAHUI NEW
CITY, FUMING RD., FUTIAN DISTRICT,
SHENZHEN, CHINA

AIR WAYBILL
NON-NEGOTIABLE
(AIR CONSIGNMENT NOTE)
ISSUED BY



泰盛空運有限公司
CTI Logistics (HK) Co., Limited

Unit 908-15, 9/F., Metro Loft, 38 Kwai Hei Street, Kwai Chung, N.T., Hong Ko
Tel.: (852) 2334 6311 Fax: (852) 2765 0560
E-mail: general@ctihkg.com Website: www.ctihkg.com

Consignee's Name and Address

SEGMENT BILGISAYAR DIS TIC. LTD. STI
SEHIT ER CIHAN NAMLI CAD. NO:79/B
SISLI / ISTANBUL
TURKEY
TEL:00902122666290

Notify Party

IATA Code

13-3 0088/0003

Consignee's Account Number

Airport of Departure and requested Routing

HONG KONG

Handling Agent

BAFI NAKLIYAT VE TICARET A.S.

to	By first Carrier	Routing and Destination	to	by	to	by
IST	TK					

Currency	CHGS Code	WT / VAL	OTHER	Declared Value for Carriage	Declared Value for Customs
USD	PPD	COLL	PPD	N.V.D.	N.C.V.

Airport of Destination

ISTANBUL

Flight / Date

TK6783

Flight / Date

/13-Nov-16

Amount of Insurance

NIL

INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in box marked amount of insurance below.

Handling Information

INVOICE AND PACKING LIST ATTACHED

No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
7	123.0	K			123.0K		MEMORY MODULE DDR1 1GB 400 LONGDIMM DDR2 1GB 800 LONGDIMM TAX ID:7580183223 H.S.CODE:84717090 46x33x33(CM)/7 VOL:58.44 M3: 0.35
7	123.0						

Prepaid	Weight Charge	Collect	C.O.D. Amount	Agent's Disbursement
Valuation Charge			Other Charges	
Tax				
Total other Charges Due Agent			The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF. SIGNATURE OF SHIPPER	
Total other Charges Due Carrier			CTI LOGISTICS (HK) CO., LTD	
C.O.D. and A.D.			BY BROKER / AGENT	
Total prepaid			Issuing Agent certifies goods described above were accepted for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.	
Debit Note No.			13-11-16 HONG KONG ANDREW	
Total collect			EXECUTED ON (Date) AT (Place)	
Debit Note No.			SIGNATURE OF ISSUING AGENT	
cc charges in Dest. Currency			Copies 1, 2 and 3 of this Air Waybill are originals and have the same value	
			AEJ-161100233 CTI-2096429	

ALL TRANSACTIONS HANDLED IN ACCORDANCE WITH HAFSA STANDARD TRADING CONDITIONS.



Microwin New Technology Co.,Ltd

Rm 1611, Huishang Center, Jiahui New City, FuMing Rd., Futian District, Shenzhen, China
 Tel: +86-755 2819 2436, 189 3865 1663 Fax: +86-755 8301 0078


Packing list			Invoice No.	2016MW201	
			Date:	10-Nov-16	
To:			From:		
Segment Bilgisayar Dış Tic. Ltd. Şti Sehat Er Cihan Namli Cad. No:79/B Sisli/Istanbul Turkey Attn: Mehmet Taha Aydın Tel: +00902122666290 Fax: +00			Microwin New Technology Co.,Ltd Rm 1611, Huishang Center, Jiahui New City, FuMing Rd., Futian District, Shenzhen,China Mr Robert Du Tel: +86-755-2819 2436, 189 3865 1663 Fax: +86-755-8301 0078		
Item	Description	Q'ty(pcs)	N.T(kgs)	G.W(kgs)	Vol.(cbm)
DDR1 1GB 400 LONGDIMM		2556	115.00	123.00	0.300
DDR2 1GB 800 LONGDIMM		1934			
PACKAGE: 7 CARTONS					
Delivery Terms: EXW Shenzhen					
In Total		4490	115.00	123.00	0.30CBM



Microwin New Technology Co.,Ltd

Rm 1611, Huishang Center, Jiahui New City, FuMing Rd., Futian District, Shenzhen

Tel: +86-755 2819 2436, 189 3865 1663 Fax: +86-755 8301 0078

Commercial Invoice		Invoice No.	2016MW201	
		Date:	2-Nov-16	
Attn:		From:		
Segment Bilgisayar Dış Tic. Ltd. Şti Sehat Er Cihan Namli Cad. No:79/B Sisli/Istanbul Turkey Attn: Mehmet Taha Aydın Tel: +00902122666290 Fax: +		Microwin New Technology Co.,Ltd Rm 1611, Huishang Center, Jiahui New City, FuMing Rd.,Futian District, Shenzhen,China Mr Robert Du Tel: +86-755-2819 2436, 189 3865 1663 Fax: +86-755-8301 0078		
Item	Description	unit price	quantity(pcs)	amount
	DDR1 1GB 400MHz, desktop, longdimm	US\$2.50	2,556.00	US\$6,390.00
	DDR2 1GB 800MHz, desktop, longdimm	US\$2.90	1,934.00	US\$5,608.60
	Universal retail/Tray package, high quality			
The total freight cost from Shenzhen China to Istanbul/Turkey by Customer's DHL account				US\$0.00
1, The bank charge for total transfer will be in your side, <div style="text-align: center;">  </div>				
Payment	Bank T/T 30% deposit and balance prior shipment			
Incoterm	EXW Shenzhen	Total amount:	US\$11,998.60	
Warranty	One year			
Bank Information for USD				
Bank Name:	HSBC HongKong			
Bank Address:	No.1 Queen's Road Central, Hong Kong			
Beneficiary Name:				
SWIFT Code:				
A/C Number:				
Bank Code:	004 (optional)			
Western Union / Money Gram details				
First name: WEI; Last name: CHEN (Shenzhen, China)				
Remarks: any special requirement may cause extra cost.				

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

HDI
Sigorta

HDI Certificate No. 86

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 11,998.60 USD	Premium Paid/Ödenecek Prim 6.24 USD
	% 10 Ek Bedel (DÖVİZ) 1,199.86 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 13,198.46 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri HONG KONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı HONG KONG	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 - 7KAPâ 123KGS
CTI-2096429

Yükleme Tarihi :13/11/2016

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 13/11/2016

HDI Sigorta A.Ş.


Master Airwaybill No.

235 HKG 61908803

House Airwaybill No.

CTI-2096429

Shipper's Name and Address

MICROWIN NEW TECHNOLOGY CO., LTD.
RM 1611, HUIZHANG CENTRE, JIAHUI NEW
CITY, FUMING RD., FUTIAN DISTRICT,
SHENZHEN, CHINA

AIR WAYBILL
NON-NEGOTIABLE
(AIR CONSIGNMENT NOTE)
ISSUED BY



泰盛空運有限公司
CTI Logistics (HK) Co., Limited

Unit 908-15, 9/F., Metro Loft, 38 Kwai Hei Street, Kwai Chung, N.T., Hong Ko
Tel.: (852) 2334 6311 Fax: (852) 2765 0560
E-mail: general@ctihkg.com Website: www.ctihkg.com

Consignee's Name and Address

SEGMENT BILGISAYAR DIS TIC. LTD. STI
SEHIT ER CIHAN NAMLI CAD. NO:79/B
SISLI / ISTANBUL
TURKEY
TEL:00902122666290

Notify Party

IATA Code

13-3 0088/0003

Consignee's Account Number

Airport of Departure and requested Routing

HONG KONG

Handling Agent

BARI NAKLIYAT VE TICARET A.S.

to	By first Carrier	Routing and Destination	to	by	to	by
IST	TK					

Currency	CHGS Code	WT / VAL	OTHER	Declared Value for Carriage	Declared Value for Customs
USD	PPD	COLL	PPD	N.V.D.	N.C.V.

Airport of Destination

ISTANBUL

Flight / Date

TK6783

Flight / Date

/13-Nov-16

Amount of Insurance

NIL

INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in box marked amount of insurance below.

Handling Information

INVOICE AND PACKING LIST ATTACHED

No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
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7	123.0						

Prepaid	Weight Charge	Collect	C.O.D. Amount	Agent's Disbursement
Valuation Charge			Other Charges	
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Total other Charges Due Agent			The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF. SIGNATURE OF SHIPPER	
Total other Charges Due Carrier			CTI LOGISTICS (HK) CO., LTD	
C.O.D. and A.D.			BY BROKER / AGENT	
Total prepaid			Issuing Agent certifies goods described above were accepted for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.	
Debit Note No.			13-11-16 HONG KONG ANDREW	
Total collect			EXECUTED ON (Date) AT (Place)	
Debit Note No.			SIGNATURE OF ISSUING AGENT	
cc charges in Dest. Currency			Copies 1, 2 and 3 of this Air Waybill are originals and have the same value	
			AEJ-161100233 CTI-2096429	

ALL TRANSACTIONS HANDLED IN ACCORDANCE WITH HAFSA STANDARD TRADING CONDITIONS.



Microwin New Technology Co.,Ltd

Rm 1611, Huishang Center, Jiahui New City, FuMing Rd., Futian District, Shenzhen, China
 Tel: +86-755 2819 2436, 189 3865 1663 Fax: +86-755 8301 0078


Packing list			Invoice No.	2016MW201	
			Date:	10-Nov-16	
To:			From:		
Segment Bilgisayar Dış Tic. Ltd. Şti Sehat Er Cihan Namli Cad. No:79/B Sisli/Istanbul Turkey Attn: Mehmet Taha Aydın Tel: +00902122666290 Fax: +00			Microwin New Technology Co.,Ltd Rm 1611, Huishang Center, Jiahui New City, FuMing Rd., Futian District, Shenzhen,China Mr Robert Du Tel: +86-755-2819 2436, 189 3865 1663 Fax: +86-755-8301 0078		
Item	Description	Q'ty(pcs)	N.T(kgs)	G.W(kgs)	Vol.(cbm)
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DDR2 1GB 800 LONGDIMM		1934			
PACKAGE: 7 CARTONS					
Delivery Terms: EXW Shenzhen					
In Total		4490	115.00	123.00	0.30CBM



Microwin New Technology Co.,Ltd

Rm 1611, Huishang Center, Jiahui New City, FuMing Rd., Futian District, Shenzhen

Tel: +86-755 2819 2436, 189 3865 1663 Fax: +86-755 8301 0078

Commercial Invoice		Invoice No.	2016MW201	
		Date:	2-Nov-16	
Attn:		From:		
Segment Bilgisayar Dış Tic. Ltd. Şti Sehat Er Cihan Namli Cad. No:79/B Sisli/Istanbul Turkey Attn: Mehmet Taha Aydın Tel: +00902122666290 Fax: +		Microwin New Technology Co.,Ltd Rm 1611, Huishang Center, Jiahui New City, FuMing Rd.,Futian District, Shenzhen,China Mr Robert Du Tel: +86-755-2819 2436, 189 3865 1663 Fax: +86-755-8301 0078		
Item	Description	unit price	quantity(pcs)	amount
	DDR1 1GB 400MHz, desktop, longdimm	US\$2.50	2,556.00	US\$6,390.00
	DDR2 1GB 800MHz, desktop, longdimm	US\$2.90	1,934.00	US\$5,608.60
	Universal retail/Tray package, high quality			
The total freight cost from Shenzhen China to Istanbul/Turkey by Customer's DHL account				US\$0.00
1, The bank charge for total transfer will be in your side, <div style="text-align: center;">  </div>				
Payment	Bank T/T 30% deposit and balance prior shipment			
Incoterm	EXW Shenzhen	Total amount:	US\$11,998.60	
Warranty	One year			
Bank Information for USD				
Bank Name:	HSBC HongKong			
Bank Address:	No.1 Queen's Road Central, Hong Kong			
Beneficiary Name:				
SWIFT Code:				
A/C Number:				
Bank Code:	004 (optional)			
Western Union / Money Gram details				
First name: WEI; Last name: CHEN (Shenzhen, China)				
Remarks: any special requirement may cause extra cost.				

235 HKG 61908803

235-61908803

Shipper's Name and Address CTI LOGISTICS (HK) CO., LTD UNIT 908-915, 9/F., METRO LOFT, 38 KWAI HEI STREET, KWAI CHUNG, N.T., HONG KONG. TEL: 2334 6311 EMAIL: EAWB@CTIHKG.COM		Shipper's Account Number		Not Negotiable Air Waybill Issued by Turkish Airlines Inc.	
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S. BUYUKDERE CADDESİ AKABE TTCARET MERKEZİ NO:78-80 FL:2/202 GAYRETTEPE 34394 ISTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City CTI LOGISTICS (HK) CO., LTD HONG KONG		Accounting Information		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 ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 13-3 0088/0003		Account No. 133 0088 0003		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Optional Shipping Information		Declared Value for Carriage	
To	By First Carrier	Routing and Destination	to	by	to
IST	TK				
Currency HKD		CHGS Code	WT/VAL	Other	Declared Value for Customs
		P	P	P	N.V.D.
Airport of Destination ISTANBUL		Requested Flight/Date TK6783/13-Nov-2016		Amount of Insurance XXX	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".
Handling Information ONE CONSOL POUCH ATTACHED. SPX / HAND SEARCH					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
7	123.0K	0		123.0	44.00
LOADING INFO			Total		
TTL 7 PKGS LOADED ONTO ULD: PAG25226TK / 123.0K			5,412.00		
			Nature and Quantity of Goods (Incl. Dimensions or Volume)		
			CONSOLIDATION CARGO AS PER MANIFEST ATTACHED		
			TAX ID:7580183223		
			H.S.CODE:84717090		
			LOT#CT-3464		
Prepaid		Weight Charge	Collect	Other Charges	
5412.00				ADC:13.00 SC:319.80 TC:161.30 CGC:15.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
509.10					
Total Other Charges Due Carrier		CTI LOGISTICS (HK) CO., LTD			
		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
5921.10					
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)	
				13-NOV-16	
For Carrier's Use only at Destination		Charges at Destination		at (place)	
				HONG KONG	
		Total Collect Charges		Signature of Issuing Carrier or its Agent	
				ANDREW	

ORIGINAL 2 (FOR CONSIGNEE)

235-61908803

Cargo Manifest - Air Export

Origin Agent : CTI LOGISTICS (HK) CO., LTD
 UNIT 908-915, 9/F., METRO LOFT,
 38 KWAI HEI STREET,
 KWAI CHUNG N.T., HONG KONG.
 TEL: 2334 6311 EMAIL:EAWB@CTIHKG.COM

Destination Agent : BATI NAKLIYAT VE TICARET A.S.
 BUYUKDERE CADDESI AKABE TICARET
 MERKEZI NO:78-80 FL:2/202 GAYRETTEPE
 34394 ISTANBUL, TEL:+90(0)212-293 24 00
 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR

Carrier : TK Flight No/ Date : TK6783/13 Nov,2016 Consol Ref. No. : AEC-161100146
 Departure : HKG Destination : IST Master AWB No. : 235-61908803

Job Reference/ House AWB No.	Shipper	Consignee	Destination	Pieces/Commodity	Gross Weight	Chargable Weight	Freight License No.
CTI-2096429	MACROWIN NEW TECHNOLOGY CO., LTD. RM 1611, HUI SHANG CENTRE, JIAHUI NEW CITY, FUMING RD, FUTIAN DISTRICT, SHENZHEN, CHINA	SEGMENT BILGISAYAR DIS TIC. LTD. STI SEHIT ER CIHAN NAMLI CAD. NO.79/B SISLI / ISTANBUL TURKEY TEL:00902122666290	IST	7 MEMORY MODULE	123.0 KGS	123.0KGS	CC TAX ID:7580183223 H.S CODE:84717090
Total No. of HAWBS: 1			Total No. of Pieces:	7	Total Weights:	123.0 KGS	123.0KGS