

**BETTER TRADING LTD.**

ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL CENTER,1 HUIFENG ROAD,  
GUANCHENG DISTRICT , DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)  
TEL: 0086 769 28637878 FAX: 0086 769 28636886

**COMMERCIAL INVOICE**

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI.  
DEREBOYU CD.B BLOK NO 79 D:1  
ADDRESS: MECIDIYEKOY 34387 SISLI ISTANBUL TURKIYE

DATE: 2016/12/15

INVOICE NO.: FC20161105A  
UACU5369149  
UACU5097740  
TGHU9559070  
CONTAINER NO: UACU5394250  
UASC5853331  
UASC5853288  
UASC5841609  
SEAL NO: UASC5841602

PORT OF LOADING: CHIWAN,CHINA

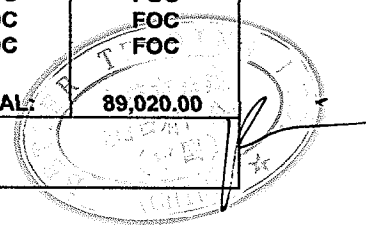
PORT OF DISCHARGE: AMBARLI,TURKEY

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
--------------	-------------	-------------------	---------------------	-----------------

COMPUTER CASE AND POWER SUPPLY  
THE GOODS HAVE BEEN SHIPPED AS PER  
PROFORMA INVOICE NO:FC20161105A  
DATE:05/11/2016  
TOTAL AMOUNT USD 89020.00 TERMS OF  
DELIVERY:FOB ANY PORT IN CHINA (INCOTERMS

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
EVEREST	COMPUTER CASE WITH POWER SUPPLY			
	731K	300	10.00	3,000.00
	302A	300	10.00	3,000.00
	276K	610	10.00	6,100.00
	276K	40	10.00	400.00
	277A	650	10.00	6,500.00
	230K	400	10.00	4,000.00
	3019A	115	10.00	1,150.00
	202A	300	10.00	3,000.00
	381A	600	12.00	7,200.00
	263A	300	12.00	3,600.00
	3019A	185	10.00	1,850.00
	RAMPAGE MIRACLE	300	22.40	6,720.00
	RACER PLUS BLACK	300	10.50	3,150.00
	RACER PLUS WHITE	100	11.50	1,150.00
	RAMPAGE 79	300	10.00	3,000.00
	POWER SUPPLY			
	EPS-4900B	2010	8.80	17,688.00
	EPS-4900B	1990	8.80	17,512.00
	SPARE PARTS-731K	2	FOC	FOC
	SPARE PARTS-302A	1	FOC	FOC
	SPARE PARTS-276K	3	FOC	FOC
	SPARE PARTS-277A	4	FOC	FOC
	SPARE PARTS-230K	2	FOC	FOC
	SPARE PARTS-EPS-4900B	40	FOC	FOC
	SPARE PARTS-202A	1	FOC	FOC
	SPARE PARTS-381A	3	FOC	FOC
	SPARE PARTS-263A	2	FOC	FOC
	SPARE PARTS-3019A	1	FOC	FOC
	SPARE PARTS-RAMPAGE MIRACLE	2	FOC	FOC
	SPARE PARTS-RACER PLUS BLACK	1	FOC	FOC
	SPARE PARTS-RACER PLUS WHITE	1	FOC	FOC
	SPARE PARTS-RAMPAGE 79	1	FOC	FOC
	SPARE PARTS-TOP AND SIDE PANEL	144	FOC	FOC
	SPARE PARTS-POWER CORD FOR	303	FOC	FOC
	SPARE PARTS-POWER SUPPLY	20	FOC	FOC
	SPARE PARTS-FRONT PANEL	115	FOC	FOC
	SPARE PARTS-CARTONS	49	FOC	FOC
	<b>TOTAL:</b>			<b>89,020.00</b>

TOTAL: SAY U.S. DOLLARS EIGHTY-NINE THOUSAND,TWENTY ONLY  
ALL THE GOODS ARE OF CHINA ORIGIN.



# BILL OF LADING

Ref No.CNSZXC08380

SHIPPER

BETTER TRADING LTD  
ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL  
CENTER,1 HUIFENG ROAD,GUANCHENG DISTRICT ,  
DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)

JOB No.

DH2016120055

BILL OF LADING NO.

YGM16110007



**NVOCC: SMTC-NV01409**

**SHANGHAI TWINS INT'L FORWARDING CO., LTD**

Tel: (86 21)-55157880 Fax:(86 21) -5515 7871

Tax ID : 310229772113363

Website: www.ty-wins.com

Email:sti@ty-wins.com

FOR DELIVERY APPLY TO:

ISTANBUL DENIZCILIK NAKLIYAT VE TIC.LTD.STI.

MERKEZ MAHALLESİ ATATURK CAD.SABIR

SOKAK NO:3 SANCAKTEPE - ISTANBUL

POSTAL CODE:34785 TAX NO.:4810171774

TEL:+90 216 622 71 11 FAX: +90 216 622 67 76

CONSIGNEE

TO THE ORDER OF YAPI VE KREDI BANKASI A.S.

NOTIFY PARTY

SEGMENT BILGISAYAR DIS TIC.LTD.STI.  
DEREBOYU CD.B BLOK NO 79 D:1  
MECIDIYEKOY 34387 SISLI ISTANBUL TURKIYE

PRE-CARRIAGE BY

PLACE OF RECEIPT

CHIWAN,CHINA

OCEAN VESSEL/VOY NO.

PORT OF LOADING

COSCO SHIPPING DANUBE / 171 / W CHIWAN,CHINA

PORT OF DISCHARGE

PLACE OF DELIVERY

AMBARLI,TURKEY

AMBARLI,TURKEY

FINAL DESTINATION

AMBARLI,TURKEY

NO.OF ORIGINAL B/L(S)

THREE

MARKS& NUMBERS  
CONTAINER/SEAL NO.

NO.OF PKGS

DESCRIPTION OF GOODS

GROSS WEIGHT  
(KGS)

MEASUREMENT  
(CBM)

EVEREST

5251CTNS

SHIPPER'S LOAD & COUNT& SEAL S.T.C. :  
COMPUTER CASE AND POWER SUPPLY  
AS PER PROFORMA INV. NO.FC20161105A  
TOTAL AMOUNT USD 89020.00 TERMS OF  
DELIVERY:FOB ANY PORT IN CHINA  
(INCOTERMS 2010)  
LC:95511160046

27970.40KGS

260.97CBM

UACU5369149/UASC5853331/40'HQ/1414CTNS/7891.30KGS/65.86CBM  
UACU5097740/UASC5853288/40'HQ/1417CTNS/7918.90KGS/65.99CBM  
TGHU9559070/UASC5841609/40'HQ/1392CTNS/6410.10KGS/66.81CBM  
UACU5394250/UASC5841602/40'HQ/1028CTNS/5750.10KGS/62.31CBM

**DRAFT**

CY-CY  
FREIGHT COLLECT

SHIPPED ON BOARD :  
2016-12-12

SAY:FOUR(4X40'HQ) CONTAINERS ONLY.

ACCORDING TO CONSIGNORS DECLARATION

FREIGHT DETAILS,CHARGES ets

FREPAID

COLLECT

Excess value Declaration: refer to clause 6(4)(B)+(C)on REVERSE side

Place and date of issue GUANGZHOU

2016-12-12

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 not with standing. The particulars given above as stated by the shipper and the weight,measure, quantity,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 above, the same being accomplished the other(s), if any, to be void. If required by the Carrer one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.

BY

By

SIGNED AS AGENT FOR THE CARRIER

**TRANSFER BİLDİRİM FORMU**

No : 1701120764  
Tarih : 12/01/2017

T.C. Gümrük ve Ticaret Bakanlığı Gümrük ve  
Ticaret Bölge Müdürlüğü  
İLGİLİ Gümrük Müdürlüğü

Banka Referansı : 955 11160046  
İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD ŞTİ  
İthalatçının Vergi Kimlik Numarası : 7580183223  
Adresi : MECİDİYEKÖY MH. MECİDİYEKÖY/İSTANBUL D:1  
DEREBOYU CD. B BL.NO:79 DA:1  
MECİDİYEKÖYŞİŞLİ/İSTANBULTURKIYE

Transfer Edilen Tutar ve Döviz Cinsi :89.020,00 USD  
Transfer Edilen Dövizin Kaynağı :

İthalatçının Döviz Hesabı  Banka Kaynağından Döviz Satışı  
 Kredi Kartı  İhracat Bedelinden Mahsup  
 Döviz Kredisi

Transfer Tarihi :11/01/2017  
İhracatçı Firma Ünvanı :BETTER TRADING LTD.ROOM 902,9 FLOOR  
BLOCK D,HYPHEN COMMERCIAL CENTER,  
I HUIFENG ROAD, GUANCHENG DISTRICT,  
DONGGUAN,GUANGDONG CHINA

Ödeme Şekli :İthalat akreditif, vadeli  
Fatura Tarihi / No :

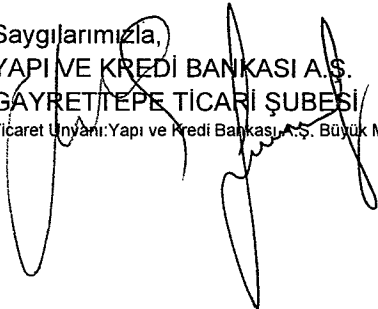
Tahsil Edilen Komisyon ve Masraf Toplamı  
Bankamız Komisyonu :0,00 TL  
Bankamız Masrafları :0,00 TL  
Muhabir Banka Komisyonu :0,00 USD  
Muhabir Banka Masrafları :0,00 USD

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

Açıklama :

Saygılarımızla,  
YAPI VE KREDİ BANKASI A.Ş.  
GAYRETTEPE TİCARİ ŞUBESİ

Ticaret Ünvanı:Yapı ve Kredi Bankası A.Ş. Büyük Mükellefler Vergi Dairesi,9370020892 Web Adresi:yapikredi.com.tr



# BETTER TRADING LTD.

ROOM 902, 9 FLOOR, BLOCK D, HYPHEN COMMERCIAL CENTER, 1 HUIFENG ROAD,  
GUANCHENG DISTRICT, DONGGUAN, GUANGDONG, P.R. CHINA (P.C.: 523000)

TEL: 0086 769 28637878 FAX: 0086 769 28636886

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI

ADDRESS: DEREBOYU CD.B BLOK NO 79 D:1 MECIDIYEKOY 34387 SISLI ISTANBUL TURKIYE

PORT OF LOADING: CHIWAN, CHINA

DATE: 12-Dec-16

INVOICE NO: FC20161105A

NATIONALITY: HONGKONG, CHINA VESSEL/VOYAGE: COSCO SHIPPING DANUBE /171 / W

PORT OF DISCHARGE: AMBARLI, TURKEY

UACU5369149/UACU5097740

CONTAINER NO: TGHU9559070/UACU5394250

SEAL NO: UASC5841609/UASC5841602

E.T.A.: 2017/1/17

IMO: 9731913

CNSZXC08380

SHIPPING ORDER:

CARTON NO.

DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W. (KGS)	G.W./CTN (KGS)	G.W TOTAL	SIZE/CTN (CBM)	CARTON SIZE (L*W*H)mm
COMPUTER CASE AND POWER SUPPLY THE GOODS HAVE BEEN SHIPPED AS PER PROFORMA INVOICE NO:FC20161105A DATE:05/11/2016 TOTAL AMOUNT USD 89020.00 TERMS OF DELIVERY:FOB ANY PORT IN CHINA (INCOTERMS 2010) LC:95511160046	300	300	1050.00	4.60	1380.00	0.048	450*225*475
COMPUTER CASE WITH POWER SUPPLY	300	300	1050.00	4.60	1380.00	0.048	450*225*475
731K	610	610	2135.00	4.60	2806.00	0.048	450*225*475
302A	40	40	140.00	4.60	184.00	0.048	450*225*475
276K	650	650	2275.00	4.60	2990.00	0.048	450*225*475
276K	400	400	1400.00	4.60	1840.00	0.048	450*225*475
277A	115	115	402.50	4.60	529.00	0.048	450*225*475
230K	300	300	1050.00	4.60	1380.00	0.048	450*225*475
3019A	600	600	2100.00	4.60	2760.00	0.048	450*225*475
202A	300	300	1050.00	4.60	1380.00	0.048	450*225*475
381A	185	185	647.50	4.60	851.00	0.048	450*225*475
263A	300	300	1440.00	5.80	1740.00	0.064	540*235*550
3019A	300	300	1200.00	5.00	1500.00	0.057	500*225*490
RAMPAGE MIRACLE	100	100	400.00	5.00	500.00	0.057	500*225*490
RACER PLUS BLACK	300	300	1350.00	5.50	1650.00	0.063	510*235*520
RACER PLUS WHITE							
RAMPAGE 79							
POWER SUPPLY							
EPS-4900B	201	2010	2110.50	11.50	2311.50	0.038	495*430*180





SEGMENT BILGISAYAR DIS TIC LTD STI

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.:  
B No:79 ŞİŞLİ/İSTANBUL  
Vergi Dairesi: BOĞAZİÇİ KUR.  
VKN: 7580183223



Fatura No: ITH2017000000043

Özelleştirme No : TR1.2  
Senaryo : TICARIFATURA  
Fatura Tipi : ISTISNA  
Fatura Tarihi : 09.01.2017  
Fatura Saati : 09:14:00


ETTN: 970dc75c-ada4-4220-815e-84755195ebfa

1	Navlun Bedeli	1,00	Adet	8.900,00USD	0,00	0,00USD	0,00	0,00USD	8.900,00USD
	• Sayonly Eight Thousand Nine Hundred USD								8.900,00USD
	• Alış USD 3,6134								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 32159,26 TL'dir.								8.900,00USD
									8.900,00USD

20161200079 - 01  
BETTER TRADING LTD  
TO THE ORDER OF YAPI KREDİ BANKASI A.S.  
SEGMENT BILGISAYAR DIS TICARET LTD STI  
COSCO SHIPPING DANUBE  
171W  
SHENZHEN  
KUMPORT, TURKEY  
5251 CTNS  
COMPUTER CASE AND POWER SUPPLY  
27970,4 KGS  
UACU 536914-9 / 40'HC / UACU 509774-0 /  
40'HC / TGHU 955907-0 / 40'HC / UACU 539425-  
0 / 40'HC

Vergi İstisna Muafiyet Sebebi: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	EUR	22496292	TR90 0011 1000 0000 0022 4962 92
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	TL	6201732	TR29 0006 2000 4010 0006 2017 32
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	USD	9010123	TR21 0006 2000 4010 0009 0101 23
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	EUR	9010124	TR91 0006 2000 4010 0009 0101 24

 İSTANBULOGISTICS GROUP	ONAY SERİ NO.: 9220			
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.			
ANA KONŞİMENTO NO	CNSZXC14003			
ARA KONŞİMENTO NO	YGM16110007			
GEMİ ADI	COSCO SHIPPING DANUBE			
SEFER SAYISI / BAYRAK	171W / hong kong			
VARIŞ LİMANI	KUMPORT, TURKEY			
TOPLAM KAP ADEDİ	5251			
TOPLAM AĞIRLIK	27.970,40			
KONTEYNER NO	UACU 536914-9	UACU 509774-0	TGHU 955907-0	UACU 539425-0
ÖZET BEYAN NO / TARİH	17343100IM000300 2.1.2017			

İŞ BU BELGE YAZILI EŞYANIN  
SEGMENT BILGISAYAR DIS TIC LTD STI  
ADINA TESLİMİNİ RİCA ADERİZ

0,60... TL TUTARINDA DAMGA VERGİSİ  
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.  
DEFTER SIRA NO:.....21.....  
İSTANBUL DENİZCİLİK VE NAKLİYAT  
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA



TESLİM ALAN

ADI SOYADI

İMZA

TARİH

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



HDI Certificate No. 186

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 89,020.00 USD	Premium Paid/Ödenecek Prim 46.27 USD
	% 10 Ek Bedel ( DÖVİZ ) 8,902.00 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 97,922.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri CHİWAN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı COSCO SHIPPING DANUBE / 171/W	Port of Loading / Yükleme Limanı CHİWAN, 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:YGM16110007

Yükleme Tarihi :12/12/2016

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 12/12/2016

HDI Sigorta A.Ş.