

# SHENZHEN GLOBAL SHENGLONG ELECTRONIC TECHNOLOGY CO. LTD

WEBSITE: WWW.SZWZSL.COM / WWW.WZSLCHINA.EN.ALIBABA.COM

Add: No.23, Baili Road, First industry, Bantian street, longgang district, shenzhen

FAX: 86-755-84172655

Contact: +86 18823465455

TO	Segment Bil Dis Tic Ltd Sti	Inv No:PO-20170104
ADD	Sehit Er Cihan Namli Street No.79/B sisli /Istanbul	Payment:T/T
PHONE	+90 212 444 7899	Date:05.Jan.2017

## COMMERCIAL INVOICE

ITEM NO.	DESCRIPTION		UNIT PRICE (USD)	QUANTITY	UNIT	TOTAL AMOUNT (USD)	MARKS
SN-J04	EARPHONE (Headset with Microphone)	Snopy	2.35 USD	7,000	PCS	16,450.00 USD	Snopy
SN-J04	EARPHONE (Headset with Microphone)	Snopy	2.35 USD	70	PCS	FOC	Snopy
	TOTAL:			7,070		16,450.00 USD	
Beneficiary	SHENZHEN GLOBAL SHENGLONG ELECTRONIC TECH CO.,LTD						
Beneficiary's Bank	CHINA CONSTRUCTION BANK ,SHENZHEN BUXIN BRANCH						
Account No.	4421 4805 6002 2010 0854						
SWIFT Code	PCBCCNBSZX						

Shipper  
 SHENZHEN GLOBAL SHENGLONG ELECTRONIC  
 TECHNOLOGY CO.,LTD

B/L NO: GSL1701006



GLOBAL SMART LOGISTICS CO., LTD.

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 as presented to the Carrier 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 WITNESS whereof the number of original Bills of Lading stated under here have been signed, all of the tenor and date, one of which being accomplished, the other(s) to be void.

Notify Party  
 SAME AS CONSIGNEE

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

Pre-carriage by	Place of Receipt
Ocean Vessel/Voy. No. MSC BARI/652W	Place of Loading SHENZHEN, 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
SNOPY	40 CARTON(S)	CFS/CFS  EARPHONE HS CODE: 8517629900	687.00 KGS	4.500 CBM

ORIGINAL

**SURRENDERED**

CONTAINER/SEAL NO.:  
 LCL/MRKU6416112/CN3877729/40HQ /40CARTON(S)/687.00KGS/4.50CBM

Total number of Containers or other Packages or units received by the Carrier (In Words) TOTAL: FORTY(40) CARTON(S) ONLY

Freight & Charges	Revenue 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 12.Jan.2017
	Total prepaid in national currency	No. of Original B(s)/L THREE(3)	

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

Stamp and Signature

AFRO TURK LOGISTICS NAKL. TUR VE DIŞ TİC. 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

TARİH / DATE 02/02/2017

Ticaret Sicil No: 790934

SEGMENT BILCIBAYAR DIŞ TİCARET LTD.ŞTİ.

SAHİT ER CİHAN NAMLI CD. NO:79/B  
MECİDİYEKÖY/SİĞIRCI/İSTANBUL P.K. : 34387

AFRO TURK 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 SERİ C  
Tel: (0212) 243 79 70 Faks: 243 52 57

SIRA NO: 304459

Müşteri V.D.: BOGAZİÇİ KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	90,00	USD	
THC / FABRİKA DOLUM	67,50	USD	
ORDİNO / D.ORDER	30,00	USD	
<p>OPER NO : IMP160314 MCC BAEL / 653W / 01/02/2017 B/L NO : 08U1701006 MERKÜ 041011-2 / 121011 SHENZHEN / AMBARLI</p>			
Son Ödeme Tarihi : 02/02/2017	Toplam :	187,50	USD
Döviz Kuru :	3 7814 USD	KDV Matrahı :	30,00
Fatura, 3 (sekiz) gün içinde ibraz edilmediği takdirde aynen kabul edilmiş sayılır. Fatura vadesinde edenmediğinde devizde yıllık % 16 , TL de yıllık % 33 vade farkı uygulanacaktır.	KDV Tutarı :	%16	5,40
	Genel Toplam :	192,90	USD
Yalnız:	YüzDoksaniki USD Doksan ÇİFT		
<b>BANK:</b>	<b>AKBANK</b>	<b>GARANTİ</b>	
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		

# SHENZHEN GLOBAL SHENGLONG ELECTRONIC TECHNOLOGY CO. LTD

WEBSITE: WWW.SZWZSL.COM / WWW.WZSLCHINA.EN.ALIBABA.COM

Add: No.23, Baili Road, First industry, Bantian street, longgang district, shenzhen

FAX: 86-755-84172655

Contact: +86 18823465455

TO	Segment Bil Dis Tic Ltd Sti	Inv No:PO-20170104
ADD	Sehit Er Cihan Namli Street No.79/B sisli /Istanbul	
PHONE	+90 212 444 7899	Date:05.Jan.2017

## PACKING LIST

ITEM NO.	DESCRIPTION		CTN	QUANTITY	UNIT	N.W	G.W
SN-J04	EARPHONE (Headset with Microphone)	Snopy	40	7,070	PCS	595.00	687.00
	TOTAL:		40	7,070		595.00	687.00

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

Tarih : 29/12/2016/1437

Banka referansı : 00855MP018966  
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

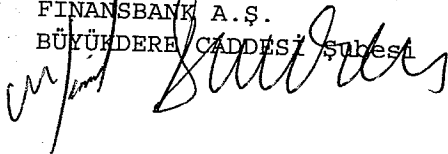
Fatura / Proforma Fatura tarih ve sayısı :  
Transfer edilen tutar Döviz cinsi : 11515.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 29/12/2016  
İhracatçı firma unvanı : SHENZHEN GLOBAL SHENGLONG  
ELECTRONIC TECH 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,  
FINANSBANK A.Ş.  
BÜYÜKDERE CADDESİ Şubesi





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

Tarih : 08/11/2016/1184  
: 00855MP018366  
: SEGMENT BİLGİSAYAR DIŞ TİCARET  
LTD.ŞTİ.  
: 7580183223  
: İŞ : KUŞTEPE MAH. DEREBOYU CAD.  
NO:79-B 34387 34387 İSTANBUL  
ŞİŞLİ TÜRKİYE

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

: 4935.00 USD

Transfer tarihi  
İhracatçı firma unvanı

: 08/11/2016  
: SHENZHEN GLOBAL SHENGLONG  
ELECTRONIC TECH CO.,LTD  
: Peşin Ödeme

Ödeme şekli  
Tahsil edilen komisyon ve masraf toplamı  
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli  
transferi Bankamız tarafından gerçekleştirilmiştir.

: .00 TL

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



**GLOBELINK UNIMAR LOJİSTİK A.Ş.** Tel : +90 216 651 93 93  
Saray Mah. Dr. Adnan Büyükkdeniz Cad. Fax : +90 216 651 47 70 - 71  
Akkom Ofis Park 2. 2.Blok (Cessas Plaza) E-mail : info@globelink-unimar.com  
No: 4 Kat: 18 Umraniyel/İSTANBUL Web : www.globelink-unimar.com

**İzmir Şube** Tel: +90 232 464 51 56 Fax: +90 232 464 74 91  
**Bursa Şube** Tel: +90 224 211 60 40 Fax: +90 224 211 63 13  
**AHL Şube** Tel: +90 212 465 20 44 Fax: +90 212 464 19 47  
**Mersin Şube** Tel: +90 324 238 56 45 Fax: +90 324 238 56 47  
**Ambarlı Şube** Tel: +90 212 875 31 38 Fax: +90 212 875 31 39  
**Konya Şube** Tel: +90 332 999 10 21 Fax: +90 332 999 10 21  
**Ankara Şube** Tel: +90 312 969 97 84 Fax: +90 312 969 97 85

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

### YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER NO	
KONŞİMENTO NO	GLSL16122944	MRKU/641611/2	
GEMİ ADI	MSC BARI 652W		
GEMİ SEFERİ VE BAYRAĞI	652W / LIBERIA		
TOPLAM KAP ADEDİ	40 PACKAGES		
TOPLAM AĞIRLIK	687.000-KG		
ÖZET BEYAN NO /TARİH	17343100IM007791 / 25/01/2017		
ANA ÖZET BEYAN NO /TARİH	17343100IM007791		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN AFROTURK LOGISTICS NAK.TUR. VE DIS TIC. LTD. STI. ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.		GLOBELINK UNIMAR LOJİSTİK A.Ş. İMZA Altunizade Mah. Marmara Cad. No:13 B Blok Kat: 1-2-3 Umraniyel/İSTANBUL Anadolu Kurumları S.D. 918 020 67 39 Ticaret Sicil No: 678401	

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.  
 GLSL16122944

Consignee  
 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

GLOBELINK MARINE (CHINA) PTE LTD  
 158 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 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 where of one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the 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.

Pre-carriage by \_\_\_\_\_ Place of receipt by pre-carrier  
 SHENZHEN, CHINA

Ocean vessel \_\_\_\_\_ Voy No.  
 MSC BARI V. 652W

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 (said to contain)	Gross weight	Measurement
SNOPY MRKU6416112/CN3877729/40HQ	40CTNS	LCL/LCL CFS/CFS EARPHONE HS CODE: 8517629900	687.000KGS	4.5000CBM

FREIGHT COLLECT

SHIPPED ON BOARD  
 2017. 01. 12

(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 FORTY CTNS ONLY.

Freight and charges	Revenue tons	Rate	Pre	PrePaid	Collect
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DELIVERY AGENT:  
 GLOBELINK UNIMAR LOGISTICS INC.  
 "AS DELIVERY AGENT ONLY"  
 SARAY MAH. DR. ADNAN BUYUKDENIZ CAD . AKKOM OPIS PARK 2,  
 2 BLOK 34768 (CESSASS PLAZA) NO:4 K:18 UMRANIYE-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 ADMISSION, 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.  
 Exchange rate

TLSSL17012352

**SURRENDERED IN SHENZHEN**

Prepaid at	Payable at AMBARLI, TURKEY	Place and date of issue SHENZHEN, CHINA 2017. 01. 22
Total prepaid in local currency	No. of original B(s)/L 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



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

INDIKLI MAH. MECLİS İ MEBUSAN  
OKUŞU 2 15

4/ 15

DENİTH

 1

17343100IM006185

20/01/2017

343100

MSC BARI

LIBERYA

268

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM SİRKETİ

652W

ÇİN HALK  
CUMHURİYETİ

TÜRKİYE

30/01/2017

GSL1701006

1

40

BI

MRKU6416112

EARPHONE

687

SHENZHEN GLOBAL SHENGLONG  
ELECTRONIC TECHNOLOGY CO LTD  
SEGMENT BİLGİSAYAR DIŞ TİCARET  
LTD.ŞTİ.

40

687



NAK. TUR. ve DIŐ TİC. LTD. ŐTİ.

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

Fax : +90 (212) 243 52 57

Findikli Mah. Meclis-i Mebusan Yokuđu 15/2 Beyođlu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC BARI / 652W
ÖZET BEYAN NO./ TARİH	17343100IM006185 - 20/01/2017
VARIŐ LİMANI AMBAR NO.	AMBARLI
ANA KONŐİMENTO NO.	GLSL16122944
ARA KONŐİMENTO NO.	GSL1701006
KAP ADEDİ	40 CARTONS
AđIRLIK	687,00 KGS
KONTEYNER NO.	MRKU 641611-2

İŐ BU KONŐİMENTO "ALICI NÜSHASIDIR"  
YUKARIDA NİTELİKLERİ BELİRTİLMİŐ KARGONUN  
..... SEGMENT BILGISAYAR DIŐ TİCARET .....  
..... LTD.ŐTİ.  
.....  
ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŐE ve İMZA

**AFRO TURK LOGISTICS**  
NAKL. TUR. VE DIŐ TİC. LTD.ŐTİ.  
Findikli Mah. Mebusan Yokuđu No. 15/2  
Beyođlu/İST. Beyođlu V.D/ 0080777155  
Ticaret Sicil No: 790934  
Tel: (0212) 243 79 70 Faks: 243 52-57

..... 0,60 ..... TL.'lik Damga Vergisi  
Tarařımızdan Makbuz KarŐılıđı  
Ödenecektir.  
Defter Sıra No: ..... 1732 .....

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

**HDI**  
Sigorta

HDI Certificate No. 234

<b>Assured / Sigortalı</b> SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.	<b>Ref.:</b>	<b>Exporter's Ref.:</b>
	<b>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.</b>	<b>No of Originals:</b>
<b>Claims Survey by / Hasar Eksperti</b>	<b>Sum Insured/Sigorta Bedeli</b> 16,450.00 USD	<b>Premium Paid/Ödenecek Prim</b> 8.55 USD
	<b>% 10 Ek Bedel ( DÖVİZ )</b> 1,645.00 USD	
	<b>Toplam Sigorta Bedeli ( DÖVİZ )</b> 18,095.00 USD	

<b>Sefer Yeri</b>		
<b>Conveyance / Taşıma Aracı</b> [Gemi]	<b>Place of Shipment / Yükleme Yeri</b> SHENZHEN,CHINA	<b>Also per other vessels as per Classification Clause and / or other suitable conveyances.</b>
<b>(Ocean) Vessel / Gemi Detayı</b> MSC BARI / 652W	<b>Port of Loading / Yükleme Limanı</b> SHENZHEN,CHINA	<b>From declared place of shipment to declared destination according to warehouse to warehouse clause.</b>
<b>Port of Discharge / Boşaltma Limanı</b> TÜRKİYE	<b>Destination / Varış Yeri</b> TÜRKİYE	

**Goods Insured / Sigorta Konusu Emtia**  
BİLGİSAYAR AKSAMLARI  
KONŞİMENTO NO:GSL1701006

Yükleme Tarihi :12/01/2017

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 12/1/2017

**HDI Sigorta A.Ş.**  
