

INVOICE

Shipper:Newunite Electron Hong Kong Industry Co Limited
No.9, Longshan 2 Rd, Xinsheng, Longgang Street,
Longgang District, Shenzhen City, Guangdong Province, CN 518116
Email:minna@sznewunite.com
Tel:+86 0755 84516456

Consignee: Segment Bilgisayar Dis Ticaret Ltd. Sti.
Sehit Er Cihan Namli Cad No:79/B Sisli / Istanbul,Turkey ZIP CODE :34387
Tel: +90 212 444 78 99
Tel: +90 212 266 62 90
Fax: +90 212 266 62 98

Date: Jan.12, 2017

Inv No: 20161114

Notify Party: Same as Consignee

Incoterm: FOB SZ

Sales Exec: Minna Ouyang

Deliver date: Jan.16, 2017

Forwarder: GLOBAL SMART LOGISTICS CO.,LTD.

PO Number	Item No.	Description	Quantity	Unit	Unit Price	TOTAL(USD)
Everest	SM-763	6D Wireless optical Mouse(Red)	2000	PCS	US\$2.00	US\$4,000.00
Everest	SM-763	6D Wireless optical Mouse(Red)	20	PCS	FOC	US\$0.00
Everest	SM-763	6D Wireless optical Mouse(Blue)	4000	PCS	US\$2.00	US\$8,000.00
Everest	SM-763	6D Wireless optical Mouse(Blue)	40	PCS	FOC	US\$0.00
		Color box spares	120	PCS	FOC	US\$0.00
		USB Receiver spares	60	PCS	FOC	US\$0.00
EXTRA COST						US\$100.00
Total Amount(USD)						US\$12,100.00

Company Name : NEWUNITE ELECTRON HONG KONG INDUSTRY CO LIMITED
Account No. : 640-091872-838
Beneficiary Bank Name : HSBC Hong Kong
Beneficiary Bank Code : 004
SWIFT Code : HSBCHKHH
Branch address : 1 Queen's Road Central,HK Hong Kong

PACKING LIST

Shipper:		B/L No.:		GSL1701036									
Newunite Electron Hong Kong Industry Co Limited No.9, Longshan 2 Rd, Xinsheng, Longgang Street, Longgang District, Shenzhen City, Guangdong Province, CN 518116 Email: minna@sznewunite.com Tel: +86 0755 84516456		Inv No:		20161114									
CONSIGNEE:		Date:		Jan.12, 2017									
Segment Bilgisayar Dis Ticaret Ltd. Sti. Sehit Er Cihan Namli Cad No:79/B Sisli / Istanbul, Turkey ZIP CODE :34387 Tel: +90 212 444 78 99 Tel: +90 212 266 62 90 Fax: +90 212 266 62 98		Country of Origin:		China									
From Yantian, shenzhen to KUMPORT, ISTANBUL													
LCL shipment													
Same as consignee													
PORT OF DISCHARGE:													
PO Number	NO	Item no.	Product Description	QTY(PCS)	QTY/CTN/	QTY/CT N/	NW(KG)	GW(KG)	Total NW(KG)	Total GW(KG)	Carton Size (L*W*H)	Cube (CBM)	TOTAL (CBM)
N/A	1-50	SM-763	6D wireless optical Mouse(Blue)	2000	40	50	6.20	11.70	310.00	585.00	64.5*52*38	0.140	7.00
N/A	51	SM-763	6D wireless optical Mouse(Blue)	20	20	1	3.10	6.35	3.10	6.35	64.5*52*38	0.140	0.14
N/A	52-152	SM-763	6D wireless optical Mouse(Red)	4040	40	101	6.20	11.70	626.20	1181.70	64.5*52*38	0.140	14.14
N/A	153	N/A	Color box spares	120	120	1	6.36	7.40	6.36	7.40	25*20*15	0.110	0.11
N/A		N/A	USB receiver spares	60	60								
TOTAL:				6240		153			945.660	1780.450			21.39

B/L NO. GSL1701036



GLOBAL SMART LOGISTICS CO.,LTD.
BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted, the total of containers or other packages or units enumerated below for transportation from the of receipt to the place of delivery subject to the terms and conditions hereof, One of the of lading must be surrendered duly endorsed in exchange for the goods or delivery or 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 lading as though the contract evidenced hereby had been made between them. IN W whereof the number of original bills of Lading stated under have been signed, all of this and date, one of which being accomplished, the other(S) to be void.

Shipper
SHENZHEN NEWUNITE ELECTRONIC CO., LTD
O/B NEWUNITE ELECTRON HONG KONG INDUSTRY CO LIMITED
NO.9, LONGSHAN 2 RD, XINSHENG, LONGGANG STREET, LONGGANG DISTRICT, SHENZHEN CITY, GUANGDONG PROVINCE, CN 518116 EMAIL:MINNA@SZNEWUNITE.COM
TEL:+86 0755 84516456

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

Notify Party
SAME AS CONSIGNEE

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. UASC JILFAR/1703W	Place of Loading SHENZHEN, CHINA	

Port of Discharge	Place of Delivery ISTANBUL	Final Destination(for the merchant' s reference)
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Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages; Descriptions of goods	Gross Weight	Measurement
EVEREST"R" (IN DIA) PRODUCT NAME:6D WIRELESS OPTICAL MOUSE --DITTO-- PRODUCT NAME:COLOR BOX SPARES AND USB RECEIVER SPARES MODEL NO.: SM-763 COLOR: C/N: DESI: QTY: MADE IN P.R.C CONTAINER/SEAL NO.: CCLU7448560/CB238805/40HQ	153 CARTON(S)	CFS/CFS 6D WIRELESS OPTICAL MOUSE HS CODE:8471 60 7200 COLOR BOX SPARES HS CODE:4819100000 USB RECEIVER SPARES HS CODE:8517629900	1,780.45 KGS	21.397 CBM
CCLU7448560/CB238805/40HQ/153CARTON(S)/1780.45KGS/21.397CBM				

Total number of Containers or other Packages TOTAL:ONE HUNDRED AND FIFTY-THREE(153)CARTON(S) ONLY
or units received by the Carrier(in words)

Freight & Charges	Revenus Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
Exchange Rate	Prepaid at	Payable at DESTINATION	Place and date of issue SHENZHEN, CHINA 23.Jan.2017		
	Total prepaid in national currency	No.of Original B(s)/L THREE(3)			
LADEN ON BOARD THE VESSEL AND DATE 23.Jan.2017					

Stamp and signature

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

HDI
Sigorta

HDI Certificate No. 290

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 12,100.00 USD	Premium Paid/Ödenecek Prim 6.29 USD
	% 10 Ek Bedel (DÖVİZ) 1,210.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 13,310.00 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri SHENZHEN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı {Gemi}	Port of Loading / Yükleme Limanı SHENZHEN, CHINA	From declared place of shipment to declared destination according to warehouse to warehouse clause.
(Ocean) Vessel / Gemi Detayı UASC JILFAR / 1703W	Destination / Varış Yeri TÜRKİYE	
Port of Discharge / Boşaltma Limanı TÜRKİYE		
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO:GSL1701036		

Yükleme Tarihi :23/01/2017

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi şartlarıncı 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 23/1/2017

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

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

İl kodu: 34

TARİH / DATE 20/02/2017

Ticaret Sic.No: 790934

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

 SEHİT ER CİHAN NAMLI CD. NO:79/B
MECİDİYEKÖY/SİĞİRCİ/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 SERİ C
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Faks: 243 52 57

SIRA NO.: 304545

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	427,94	USD	
THC / FABRİKA DOLUM	320,96	USD	
ORDİNO / B. ORDER	30,00	USD	
OPER NO : IMP160377 UASC JILFAR / 1703W / 18/02/2017 B / L NO : GSL1701036 CCLU 744856-0, / IXLCL, SHENZHEN / AMBARLI	İş bu fatura döviz olarak tahsil edilecektir.		

Son Ödeme Tarihi : 20/02/2017	Toplam :	778,90	USD
Döviz Kuru : 3,6728 USD	KDV Matrahı :	30,00	USD
Fatura, 8 (sekiz) gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır. Fatura vadesinde ödenmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutarı : %18	5,40	USD
	Genel Toplam :	784,30	USD

Yalnız: Yedi Yüz Seksen Dört USD Otuz CENT

BANK: **AKBANK**
 TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03
 USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25
 EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24

GARANTİ
 TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96
 USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
 EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35



TRANSFER BİLDİRİM FORMU

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

Tarih : 25/11/2016/1260

Banka referansı : 00855MP018536
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 : 2000.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 25/11/2016
İhracatçı firma unvanı : NEWUNITE ELECTRON HONG KONG INDUSTRY 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 şubemiz talimatı ile düzenlenmiştir.

Saygılarımızla,
FİNANSBANK A.Ş.
BÜYÜKDERE CADDESİ ŞUBESİ

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 : 27/02/2017/226

Banka referansı : 00855MP019761
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 : 10100.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 27/02/2017
İhracatçı firma unvanı : NEWUNITE ELECTRON HONG KONG
INDUSTRY 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 şubemiz talimatı ile düzenlenmiştir.
Saygılarımızla,
FINANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007

AFRO TURK LOGISTICS NAKL. TUR. VE
İŞ TİCLTD. ŞTİ.

INDIKLI MAH. MECLİS İ MEBUSAN
OKUŞU 2 15

4/ 15

DENİTH

17343100IM010943

03/02/2017

1

343100

UASC JILFAR
LIBERYA

268

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

UASAC DENİZCİLİK NAKLIYAT A.Ş.

1703W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

17/02/2017

GSL1701036	1	153	BI	CCLU7448560	6 D WIRELESS OPTICAL MOUSE COLOR BOX SPARES USB RECEIVER SPA	1780,45	SHENZHEN NEWUNITE ELECTRONIC CO LTD SEGMENT BİLGİSAYAR DİŞ TİCARET LTD.ŞTİ.
GSL1701038	1	21	BI	CCLU7448560	VIMTAG CLOUD IP CAMERA	257	VIMTAG TECHNOLOGY CO LTD SEGMENT BİLGİSAYAR DİŞ TİCARET LTD.ŞTİ.
		174				2037,45	



MCL ULUSLARARASI KONSOLIDASYON VE LIMAN HİZMETLERİ

ANA KONSİMENTO NO : COSU6130401400
ARA KONSİMENTO NO : CCFSZX1700529
GEMİ ADI / SEFERİ : UASC JILFAR / 1703
BOĞALTMA LİMANI : KUMPORT
TOPLAM KAP ADEDİ : 174
TOPLAM AĞIRLIK : 20250000
GÜMR. TES. NO/TARİH :
ÖZET BEYAN SIRA NO :

KONTEYNER ADEDİ:
CCLU7448580 (1x40 HC)

NO: 19-3

İşbu konsimento alıcı tarafından imzalandı.
Yukarıda nitelikleri belirtilmiş olan

AFROTURK LOGISTICS NAK. TUR. TIC. LTD. ŞTİ.

adına teslimini rica ederiz.

MCL ULUSLARARASI KONSOLIDASYON VE
LİMAN HİZMETLERİ LTD. ŞTİ.
KARAKÖY MÜHÜRÜ / İZMİR / TÜRKİYE
KARAKÖY YOLU: 023-071 4752

GEÇİCİ DEPOLAMA
SÜRESİ 45 GÜNDÜR.

.....TL. Damga Vergisi
Taraflımızdan Mektubu
Kargılığı Ödenmektedir.
Defter Sıra No:
MCL ULUSLARARASI KONSOLIDASYON VE
LİMAN HİZMETLERİ LTD. ŞTİ.



CHINA COAST FREIGHT CO.,LTD

BILL OF LADING

www.chinacoast.com.cn

COPY

B/L NO.:

CCFSZX1700529

RECEIVED the goods in apparent good order and condition as specified below unless otherwise stated herein

The Carrier in accordance with the provisions contained in this document.

1) undertakes to perform or to procure the performance of the entire transport from the place at which the goods are taken in charge to the place designated for delivery in this document and

2) assumes liability as prescribed in this document for such transport One of the Bill of Lading must be surrendered duly indorsed in exchange for the goods or delivery order.

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

Consignee or order
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

Notify address
SAME AS CONSIGNEE

Pre-carriage by
Place of receipt
SHENZHEN

Ocean vessel
UASC JILFAR 1703W
Port of loading
SHENZHEN

Port of discharge
AMBARLI
Place of delivery
ISTANBUL,Turkey

Freight payable at

Number of original B s/L
THREE

Marks and Nos.	Number and kind of packages	Description of goods	Gross weight(kgs.)	Measurement(cbm)
SEE ATTACHMENT	174 CTNS	6D WIRELESS OPTICAL MOUSE HS CODE:8471 60 7200 COLOR BOX SPARES HS CODE:4819100000 USB RECEIVER SPARES HS CODE:8517629900 153CARTON(S)/1780.45KGS/21.397CBM VIMTAG CLOUD IP CAMERA HS CODE:8525801390 21CARTON(S)/257.00KGS/1.203CBM	2037.450 KGS	22.600 CBM

**CHINA COAST
TELEX RELEASE
提单电放**

ON BOARD

2017-01-23

CCLU7448560/CB238805/(40HQ)

CFS TO CFS

SAY ONE HUNDRED AND SEVENTY FOUR(174) CTNS ONLY

ABOVE PARTICULARS FURNISHED BY SHIPPER

Freight and charges
FREIGHT COLLECT

IN WITNESS Where of the number of original Bills of Lading stated above have been signed,one of which being accomplished,the other(s)to be void.

Agent at destination
MCL ULUSLARARASI KONSOLIDASYON VE LIMAN HIZM
LTD STI
(AS DELIVERY AGENT ONLY)
CAFERAGA MAH. CETINTAS IS MERKEZI NO 17 KAT:5
KADIKOY ISTANBUL
T:00902165414422 F:00902165414482
TAX OFFICE:KADIKOY
TAX NUMBER:6130714782

Place and date of issue
SHENZHEN 2017-01-23

Signed for or on behalf of the Carrier

As Agents

SUBJECT TO THE TERMS AND CONDITIONS ON BACK

CCFSZX1700529

MARKS:

EVEREST"R"

(IN DIA)

PRODUCT NAME:6D

WIRELESS OPTICAL
MOUSE

--DITTO--

PRODUCT NAME:COLOR

BOX SPARES AND USB

RECEIVER SPARES

MODEL NO.: SM-763

COLOR:

C/N:

DESI:

QTY:

MADE IN P.R.C

VIMTAG CLOUD IP

CAMERA

MODEL NO.:

TOTAL QTY:

GROSS WEIGHT:

QTY:

CARTON NO:

MADE IN CHINA



NAK. TUR. ve DIŞ TIC. 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.	UASC JILFAR / 1703W
ÖZET BEYAN NO. / TARİH	17343100IM010943 - 03/02/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	CCFSZX1700529
ARA KONŞİMENTO NO.	GSL1701036
KAP ADEDİ	153 CARTONS
AĞIRLIK	1.780,45 KGS
KONTEYNER NO.	CCLU 744856-0

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN
..... SEGMENT BILGISAYAR DIS TICARET
..... LTD.STİ.

ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŞE ve İMZA

AFRO TURK LOGISTICS
NAKL. TUR. VE DIŞ TIC. 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 İlk Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1770