

SANVA COMMUNICATION TECHNOLOGY CO LTD.

Add:RM.8034 8/F.,SAIGE PLAZA HUAQIANG NORTH RD.,SHENZHEN CHINA

Tel.:+86-0755-33933282 Fax.:+86-0755-27360525

Commercial Invoice

SELL TO: SEGMENT BILGISAYAR DIS TICARET LTD STI

ADD: DEREBOYU CADDESİ NO:79/B 34387

MECIDIYEKOY-ISTANBUL-TURKEY

TEL : +90 212 2666290 FAX : +90 212 2666298

Date: 25.12.2016

Inv. No.:17112016

FOB SZ

Shipment : By sea

No.	Name & Specification	Quantity	Price(USD)	Total value (USD)
	HDMI CABLE			
1	Eyfel HDTV33 HDMI TO HDMI 3m CABLE	5,000	0.659824 USD	3,299.12 USD
2	Eyfel HDTV55 HDMI TO HDMI 5m CABLE	5,000	0.953079 USD	4,765.40 USD
3	Eyfel HDTV110 HDMI TO HDMI 10m CABLE	2,634	1.832844 USD	4,827.71 USD
4	Eyfel HDTV115 HDMI TO HDMI 15m CABLE	3,250	3.079178 USD	10,007.33 USD
5	Eyfel HDTV120 HDMI TO HDMI 20m CABLE	1,664	5.425219 USD	9,027.56 USD
	Total:	17,548		31,927.12 USD

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

HDI
Sigorta

HDI Certificate No. 225

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.	
	No of Originals:	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 31,927.12 USD	Premium Paid/Ödenecek Prim 16.59 USD
	% 10 Ek Bedel (DÖVİZ) 3,192.71 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 35,119.83 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri CHIWAN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Gemi]	Port of Loading / Yükleme Limanı CHIWAN, CHINA	From declared place of shipment to declared destination according to warehouse to warehouse clause.
(Ocean) Vessel / Gemi Detayı CMA CGM ELBE /	Destination / Varış Yeri TÜRKİYE	
Port of Discharge / Boşaltma Limanı TÜRKİYE		
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO: YGM16110026		
Yükleme Tarihi : 02/01/2017		

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 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 2/1/2017

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

BILL OF LADING

Ref No.CNSZXC22639

SHIPPER SANVA COMMUNICATION TECHNOLOGY CO LTD.		JOB No. DH2016120184	BILL OF LADING NO. YGM16110026	
CONSIGNEE SEGMENT BILGISAYAR DIS TIC. LTD. STI. SEHIT ER CIHAN NAMLI CD. NO 79 MECIDIYEKOY/SISLI/ISTANBUL 34387 TEL:+90 212 444 78 99/+90 212 266 62 90 FAX:+90 212 266 62 98		 <p>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</p>		
NOTIFY PARTY SAME AS CONSIGNEE		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		
PRE-CARRIAGE BY	PLACE OF RECEIPT	CHIWAN,CHINA		
OCEAN VESSEL/VOY NO.	PORT OF LOADING	CHIWAN,CHINA		
PORT OF DISCHARGE	PLACE OF DELIVERY	FINAL DESTINATION	NO.OF ORIGINAL B/L(S)	
AMBARLI,TURKEY	AMBARLI,TURKEY	AMBARLI,TURKEY	ONE	
MARKS& NUMBERS CONTAINER/SEAL NO.	NO.OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)
EYFEL	448CTNS	SHIPPER'S LOAD & COUNT& SEAL S.T.C. : HDMI CABLE HS CODE:8544421900	9283.20KGS	26.42CBM
SEGU2610866/5852217/20'GP				
DRAFT				
SAY:ONE(1X20'GP) CONTAINER ONLY.			CY-CY FREIGHT COLLECT	
			SHIPPED ON BOARD : 2017-1-2	
ACCORDING TO CONSIGNORS DECLARATION				

FREIGHT DETAILS,CHARGES ets	FREPAID	COLLECT	Excess value Declaration: refer to clause 6(4)(B)+(C)on REVERSE side	
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	Place and date of issue
			By	GUANGZHOU 2017-1-2
			SIGNED AS AGENT FOR THE CARRIER	

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Packing List

SELL TO: SEGMENT BILGISAYAR DIS TICARET LTD STI
ADD: DEREBOYU CADDESİ NO:79/B 34387
MECIDIYEKOY-ISTANBUL-TURKEY
TEL : +90 212 2666290 FAX : +90 212 2666298

Date:25.12.2016
Inv. No.:17112016
FOB SZ
Shipment : By sea

CTN NO./SIZE	Description	QTY (pc)	QTY/Ctn (pc)	CTN/NO.	CBM	N.W./Ctn (kg)	Gr.W./Ctn (kg)	Total Gr.W. (kg)
54*39*28	Eyfel HDTV33 HDMI TO HDMI 3m CABLE	5,000	85	58	26.417664	16.9	17.6	1020.8
	Eyfel HDTV33 HDMI TO HDMI 3m CABLE		70	1		13.8	14.1	14.1
	Eyfel HDTV55 HDMI TO HDMI 5m CABLE	5,000	65	76		20.2	21	1596
	Eyfel HDTV55 HDMI TO HDMI 5m CABLE		60	1		18.6	19.4	19.4
	Eyfel HDTV110 HDMI TO HDMI 10m CABLE	2,634	34	77		19.2	20	1540
	Eyfel HDTV110 HDMI TO HDMI 10m CABLE		16	1		9.1	9.9	9.9
	Eyfel HDTV115 HDMI TO HDMI 15m CABLE	3,250	25	130		21.5	22.3	2899
	Eyfel HDTV120 HDMI TO HDMI 20m CABLE	1,664	16	104		20.8	21	2184
		17,548		448	26.417664			9283.2



TRANSFER BİLDİRİM FORMU

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

Tarih : 26/12/2016/14/11

Banka referansı : 00855MP018906
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 : 33783.73 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 26/12/2016
İhracatçı firma unvanı : SANVA COMMUNICATION TECHNOLOGY 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,
QNB FINANSBANK 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

4810171774
İSTANBUL DENİZCİLİK NAK. VE TİC. LTD. ŞTİ.
BÜYÜKDERE CAD. NADİDE APT. NO: 73 KAT: 8 D:
15

DENİTH

17343100IM006334
20/01/2017 16:40:06
- OZB1700070

2

CMA CGM ELBE
MALTA
UASAC DENİZCİLİK NAKLIYAT A.S.
177W
ÇİN HALK CUMHURİYE

046

343100
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

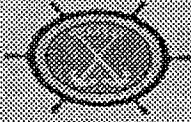
TÜRKİYE

27/01/2017 02:03

1	YGM16100001	1	492	BI	UACU5680103	8471 WIRED HEAD SET	5990.00	DINGXIN INTERNATIONAL TRADING CO LTD
								SEGMENT BILGISAYAR DI S TIC LTD STI
2	YGM16110008	1	602	BI	SEGU5460712	8527 FM SPEAKER	13835.54	ALPINOR TECHNOLOGY HK LIMITED
								SEGMENT BILGISAYAR DI S TIC LTD STI
3	YGM16110010	1	1502	BI	BMOU2770492	8473 COMPUTER CASES WITH PSU S PARE PARTS	4329.50	GUANGDONG SOHOO TECHNOLOGY CO LTD
								SEGMENT BILGISAYAR DI S TIC LTD STI
4	YGM16110011	1	437	BI	UACU4160112	8527 FM RADIO SPEAKERS	4810.00	SAGE HUMAN ELECTRONIC S INTERNATIONAL CO LI
								MITED
								SEGMENT BILGISAYAR DI S TIC LTD STI
5	YGM16110027	1	351	BI	UACU3583296	8471 KEYBOARD	6309.00	NEWIDEA TECHNOLOGY (HONGKONG) CO LIMITED
								SEGMENT BILGISAYAR DI S TIC LTD STI
6	YGM16110026	1	448	BI	SEGU2610866	8544 HDMI CABLE	9283.20	SANVA COMMUNICATION TECHNOLOGY CO LTD
								SEGMENT BILGISAYAR DI S TIC LTD STI
7	YGM16110012	1	870	BI	UACU5021430	9504 GAME ACCESSORIES	8439.00	LITE STAR INTERACTIVE COMPANY LIMITED
		2	849	BI	UACU5111160	9405 GAME ACCESSORIES	8065.50	SEGMENT BILGISAYAR DI S TIC LTD STI

istden

	3	835	BI	UACU5095428	9405 GAME ACCES SORIES	7372.50	
8	YGM16120015	1	883	BI	UACU5078117	9405 EMERGENCY LIGHT,TORCH	16876.70
							SHENZHEN KANG MING SH ENG TECHNOLOGY INDUST RY INCORPORATED COMPA NY SEGMENT BILGISAYAR DI S TIC LTD STI
						7269	85310.94



الخط العربي للتجارة
UASC

UASAC
DENİZCİLİK NAKLIYAT A.Ş.

Ali Evran Cad. Polaris Plaza No:21 Kat:12
34398 Maslak, Sisli, İstanbul
Tel: 212 367 77 00 Faks: 212 367 77 41
Maslak V.D. # 883 032 2859 Tic. Sicil # 819454

KUMPORT

Acente Adı	UASAC DENİZCİLİK NAKLIYAT A.Ş.	Gemi Adı	CMA CGM ELBE	BILGISAYAR
Özet Beyan No / Tarih		Sefer No	177 W	Tanım No
Özet Beyan Sıra No/Trh		Beyanname No		
Ana Konsimento No	CNSZXC30643	Gum. Makb.No/Tarih		Talep No
Ara Konsimento No		Gum. Çıkış No/Tarih		
Toplam Ağırlık	85.310.94	Gum.Muh.Çık. No/Trh		Kapı No
Kapı Adedi	7269	Lim.Kapı Çık No/Tarih		

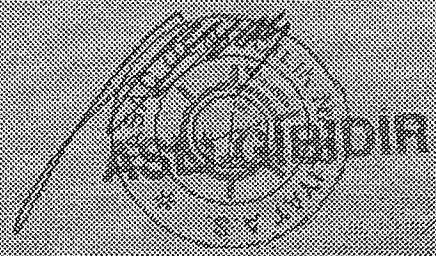
Gecici Depo Çık No/Tarih
İşbu belgede yazılı esyanın
İSTANBUL DENİZCİLİK NAKLIYAT VE TİC.LTD.ŞTİ.
MERKEZ MAHALLESİ ATATÜRK CAD.SABİR SOKAK NO:3
SANCaktepe - İSTANBUL
POSTAL CODE:34785 TAX NO.:4810171774
İSTANBUL
'a teslimini rica ederiz

ONAY

Esyayı teslim alan adı, adresi, telefon	Esyayı teslim eden	Ardıya Makb.No	Tarihinden	Tarihine Kada	İmza

Konteyner No	Size	Konsimento tipi
BMDU2770492	20DC	COMBINED TRANSPORT B/L
SEGU2510866	20DC	
SEGU5460712	40HC	
UACU3583296	20DC	
UACU4160112	20DC	
UACU5021430	40HC	
UACU5078117	40HC	
UACU5095428	40HC	
UACU5111160	40HC	
UACU5600103	40HC	

0,60 TL Damga vergisi
tarafından makbuz karşılığı
ödenmiştir.
Defter Sıra No: 801

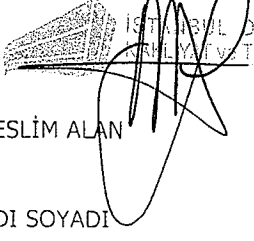


 ISTANBULOGISTICS GROUP	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.	ONAY SERİ NO.: 9332
ANA KONŞİMENTO NO	CNSZXC30643	
ARA KONŞİMENTO NO	YGM16110026	
GEMİ ADI	CMA CGM ELBE	
SEFER SAYISI / BAYRAK	177W / MALTA	
VARIŞ LİMANI	KUMPORT, TURKEY	
TOPLAM KAP ADEDİ	448	
TOPLAM AĞIRLIK	9.283,20	
KONTEYNER NO	SEGU 261086-6	
ÖZET BEYAN NO / TARİH	17343100IM006334	20.1.2017

İŞ BU BELGE YAZILI EŞYANIN
SEGMENT BİLGİSAYAR DİS TIC LTD STI
ADINA TESLİMİNİ RİCA ADERİZ

0,60 TL TUTARINDA DAMGA VERGİSİ
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.
DEFTER SIRA NO:.....195.....
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

ONAYLAYAN KASE / İMZA


İSTANBUL DENİZCİLİK
NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH