


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: | BAT2017000000040 |
| Fatura Tarihi: | 02- 01- 2017 |
| R2Yetki Belgesi: | BKN.U-NET.R2 3418 |

SEGMENT BILGISAYAR DIS TIC. LTD.STI.

KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B

MECIDIYEKÖY/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: 7CCCF20C-7AF0-4F80-B523-E51C9406FED8

| Hizmet | Birim Döviz | Birim Fiyatı | Kdv | Kdv Tutarı | Net Tutar |
|-------------------------|--------------|--------------|--------|------------|--------------|
| HAVAYOLU NAVLUN UCURETİ | 5.580,00 USD | 5.580,00 USD | % 0,00 | 0,00 USD | 5.580,00 USD |

| | | |
|-------------------------------------|--------------|--------------|
| Döviz Kuru : | 3,5192 TL | |
| Hizmet Toplam Tutarı: | 19.637,14 TL | 5.580,00 USD |
| | 0,00 TL | |
| Vergiler Dahil Toplam Tutar: | 19.637,14 TL | 5.580,00 USD |
| Ödenecek Tutar: | 19.637,14 TL | 5.580,00 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: Boşaltma Limanı:

Konşimento No:ASI-1612262 Poz No:17/01/950/34001199 MAWB NO : 065-2894 1216

Yalnız 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 | Dunya İş Merkezi Kat: 2 No: 78 / Zip: 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 |

DICLE ELECTRONICS CO., LTD.

Add: Room 2301, Building B, East Times Of Square, Hua qiang bei road,
Futian District, Shenzhen / China
TEL:00 86 755- 83368881

COMMERCIAL INVOICE

No:DCL18112016

Date24.12.2016

CUSTOMER: SEGMENT BILGISAYAR DIS TIC. LTD. STI.

TO:ALI DONMEZ

ADD:Sehit Er Cihan Namli Cad.No:79/B34387 Mecidiyekoy-ISTANBUL/TURKEY

Tel:+90 212 266 62 90/1124-1125 E-mail:ali@segment.com.tr

FAX: +90 212 266 62 98

| ITEM | | Qty | Price | Amount(USD) |
|-----------------|----------|-------|---------|-------------|
| matte tpu cover | 5G | 4000 | \$0,435 | \$1.738,00 |
| matte tpu cover | J510 | 3000 | \$0,435 | \$1.303,50 |
| matte tpu cover | J710 | 3000 | \$0,435 | \$1.303,50 |
| matte tpu cover | A310 | 3000 | \$0,435 | \$1.303,50 |
| matte tpu cover | A510 | 3000 | \$0,435 | \$1.303,50 |
| matte tpu cover | A710 | 3000 | \$0,435 | \$1.303,50 |
| matte tpu cover | J2 PRIME | 3000 | \$0,435 | \$1.303,50 |
| matte tpu cover | J7 PRIME | 3000 | \$0,435 | \$1.303,50 |
| matte tpu cover | J5 PRIME | 3000 | \$0,435 | \$1.303,50 |
| matte tpu cover | C5 | 3000 | \$0,435 | \$1.303,50 |
| matte tpu cover | C7 | 3000 | \$0,435 | \$1.303,50 |
| matte tpu cover | 6G | 4750 | \$0,435 | \$2.063,88 |
| matte tpu cover | 6P | 2000 | \$0,435 | \$869,00 |
| matte tpu cover | 7G | 12000 | \$0,435 | \$5.214,00 |
| matte tpu cover | 7P | 5000 | \$0,435 | \$2.172,50 |
| TOTAL: | | 57750 | | \$25.092,38 |

DeliveryTime: 15-18 DAYS AFTER RECIEVE %30 DEPOSIT

Payment Term: 30% DEPOSIT In advance ; Pay the Other 70% balance Before shipment

Customer requirements:1pcs tpu in 1 bag,common package

BANK INFORMATION

Bank Name: HSBC

Bank Code: 004

Address: 1 Queen's Road, Central, Hongkong

Account NO: 561-865015-838

Beneficiary: DICLE ELECTRONICS CO.,LTD

SWIFT Code: HSBCHKHHHKH

Customer:
Segment Bilgisayar

Approved by:
DICLE ELECTRONICS CO LTD

MAWB-NO. 065-2894 1216

Shipper's Name and Address
DIGLE ELECTRONICS CO., LTD.
 ADD: ROOM 2301, BUILDING B, EAST TIMES OF SQUARE, HUA QIANG BEI ROAD, FUTIAN DISTRICT, SHENZHEN / CHINA
 TEL: 00 86 755- 83368831

Shipper's account Number

Consignee's Name and Address
SEGMENT BILGISAYAR DIS TIC. LTD. STI
 ADD: SEHIT ER CIHAN NAMLI CAD. NO. 78/8, POST CODE: 34387 MECIDIYEKÖY-İSTANBUL/TURKEY
 TEL: +90 212 266 62 90/1124-1125
 FAX: +90 212 266 62 98 TAX ID: 7580183223

Consignee's account Number

Issuing Carrier's Agent Name and City

Airport of Departure (Addr. of first Carrier) and requested Routing
GUANGZHOU

HAWB NO: ASI-1612262

Not negotiable
Air Waybill*
 Air Consignment note)
 Issued by:



ARROW - SPEED
 Empowering your cargo

| | | |
|---------------------------------|--------------------------------|---------------------------------|
| MAWB NO. 065-28941216 | HAWB NO. ASI-1612262 | ÖZET BEYAN NO. 158686 |
|---------------------------------|--------------------------------|---------------------------------|

Batı Nakliyat ve Ticaret A.Ş.
 Büyükdere Cad. No:78-80
 Akabe Tic. Mrk. Kat:2/202 34394
 Gayrettepe / İstanbul / TÜRKİYE
 Tel.: +90(212) 293 2400
 Fax: +90(212) 245 4595
 istanbul@batigroup.com.tr
 www.batigroup.com.tr

BATI GROUP 1992 ISO 9001: 2008 OHSAS 18001: 2007
ITCO IATA **R2** ISO 14001: 2004

ALICI :
 Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.

| | | |
|---------------------------------|-------------------------|-------------------------------|
| UÇUŞ NO. SV979 | KAP 58 | KG. 1,138,00 |
|---------------------------------|-------------------------|-------------------------------|

CNY Code PPD GOLL PPD GOLL N.V.D. AS PER INV

| | | | | | | |
|-----|------------------|-------------------------|----|----|----|----|
| to | By first Carrier | Routing and Destination | to | by | to | by |
| IST | | | | | | |

Amount of Insurance
NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"

Handling Information

| No. of Pieces | Gross Weight | kg | Rate Class | Chargeable Weight | Rate | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|---------------------------------------|--------------|------------------------------|-------------|-----------------------|-------------|---|---|
| 58 | 1,138.00 | K | AS ARRANGED | 1,414.00 | AS ARRANGED | AS ARRANGED | MATTE TPU COVER VOL: 8.430CBM HS CODE:39269090.90 |
| Prepaid | | Weight Charge | | AS ARRANGED | | AS ARRANGED | |
| Valuation Charge | | AS ARRANGED | | AS ARRANGED | | AS ARRANGED | |
| Tax | | AS ARRANGED | | AS ARRANGED | | AS ARRANGED | |
| Total other Charges Due branch office | | AS ARRANGED | | AS ARRANGED | | AS ARRANGED | |
| Total other Charges Due Carrier | | AS ARRANGED | | AS ARRANGED | | AS ARRANGED | |
| Total prepaid | | AS ARRANGED | | AS ARRANGED | | AS ARRANGED | |
| Currency Conversion Rates | | cc charges in Dest. Currency | | AS ARRANGED | | AS ARRANGED | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total collect Charges | | Signature of Issuing Carrier or its 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 International Air Transport Association's dangerous goods regulations.

For and on behalf of
ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD
 上海箭速国际货物运输代理有限公司
 Signature of Shipper or his Agent
GUANGZHOU 25 DEC 2016

original 2 (for consignee)

065-2894 1216

065-2894 1216

Shipper's Name and Address
ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI)
 LTD. ROOM 1021, ORIENTAL PLAZA, NO.1500,
 CENTURY AVENUE, PUDONG, SHANGHAI, CHINA,
 200122 ATTN:MR.EDWARD CHAN
 TEL:86-21-51354851/51354852/51354853

Shipper's Account Number

Not Negotiable

Air Waybill

SAUDI ARABIAN AIRLINES
 P. O. BOX 620, JEDDAH-21231
 SAUDI ARABIA

Issued by

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
BATI NAKLIYAT VE TICARET A.S
BUYUKDERE CAD AKABE TICARET MERKEZI
 NO:78/80 FL:2/202 34394 GAYRETTEPE/IST TR.
 TEL:+90 212 293 24 00 FAX:+90 212 245 4595
 TAX: 042 001 9231

Consignee's Account Number

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.

Issuing Carrier's Agent Name and City
ETS/CAN

Accounting Information/Also Notify

FREIGHT PREPAID
CASS NO:08-371300210

Agent's IATA Code
 Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing
GUANGZHOU, CHINA

Reference Number

Optional Shipping Information

To **RUH** By First Carrier **SV** Routing and Destination **IST** by to by **CNY** Currency

Declared Value for Carriage **NVD** Declared Value for Customs **AS PER INV**

Airport of Destination **ISTANBUL** Requested Flight/Date **SV979/29DEC**

Amount of Insurance **NIL**

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'. TC

HANDLING INFORMATION

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

SCI

| No of Pieces RCP | Gross Weight | kg | Rate Class | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|------------------|--------------|----|--|-------------------|---------------|----------|---|
| 58 | 1138.00 | KG | 065-2894 1216 151-101202 SS 1,135,002 | 1138.00 | 41.57 | 47306.66 | CONSOL HS CODE39269090.90 |

| | | | |
|--------------------------------------|---------------|------------------------------|---------------|
| Prepaid | Weight Charge | Collect | Other Charges |
| 47306.66 | | | |
| Valuation Charge | | AWC: 50 | |
| Tax | | | |
| Total other Charges Due Agent | | | |
| Total other Charges Due Carrier | | 50.00 | |
| Total prepaid | | Total collect | |
| 47356.66 | | | |
| Currency Conversion Rates | | cc charges in Dest. Currency | |
| | | | |
| For Carriers Use only at Destination | | Charges at Destination | |
| | | | |

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.

EASYTRANS INTERNATIONAL EXPRESS CO.,LTD
GUANGDONG BRANCH

Signature of Shipper or his Agent

2016-12-28 14:24 **GUANGZHOU Jingle**

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

COPY 5 (EXTRA COPY)

No:---17001
XIN YI PRINTING Tel:13600406974



TRANSFER BİLDİRİM FORMU

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

Tarih : 28/11/2016/1279

Banka referansı : 00855MP018547
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 : 6795.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 28/11/2016
İhracatçı firma unvanı : DICLE ELECTRONICS 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,
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



TRANSFER BİLDİRİM FORMU

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

Tarih : 21/12/2016/1385

Banka referansı : 00855MP018806
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 : 18546.75 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 21/12/2016
İhracatçı firma unvanı : DICLE ELECTRONICS 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.
Saygılarımla,
FINANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

Form No : FRM.0619 Revizyon No : 0 Yayın Tarihi :15.02.2007

DICLE ELECTRONICS CO., LTD.

Add: Room 2301, Building B, East Times Of Square, Hua qiang bei road,
Futian District, Shenzhen / China
TEL:00 86 755- 83368881

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

ADD:Sehit Er Cihan Namli Cad.No:79/B, POST CODE:34387 Mecidiyekoy-ISTANBUL/TURKEY
Tel:+90 212 266 62 90/1124-1125 E-mail:ali@segment.com.tr
FAX: +90 212 266 62 98

No:DCL18112016

Date:24.12.2016

PACKING LIST

| BRAND | DESCRIPTION | Ctn: | MODEL NO: | QTY | N/W | G/W | CBM |
|--------------|--------------------|-------------|------------------|--------------|-------------|-------------|-------------|
| S-LINK | MATTE TPU COVER | 4 | 5G | 4000 | 52 | 58 | 0,48 |
| S-LINK | MATTE TPU COVER | 3 | J510 | 3000 | 58,8 | 63 | 0,36 |
| S-LINK | MATTE TPU COVER | 3 | J710 | 3000 | 61,8 | 66 | 0,36 |
| S-LINK | MATTE TPU COVER | 3 | A310 | 3000 | 42,6 | 46,8 | 0,12 |
| S-LINK | MATTE TPU COVER | 3 | A510 | 3000 | 55,8 | 60 | 0,36 |
| S-LINK | MATTE TPU COVER | 3 | A710 | 3000 | 61,8 | 66 | 0,36 |
| S-LINK | MATTE TPU COVER | 3 | J2 PRIME | 3000 | 55,8 | 60 | 0,36 |
| S-LINK | MATTE TPU COVER | 3 | J7 PRIME | 3000 | 59,4 | 63,6 | 0,36 |
| S-LINK | MATTE TPU COVER | 3 | J5 PRIME | 3000 | 57 | 61,2 | 0,36 |
| S-LINK | MATTE TPU COVER | 3 | C5 | 3000 | 43,8 | 48 | 0,36 |
| S-LINK | MATTE TPU COVER | 3 | C7 | 3000 | 64,8 | 69 | 0,36 |
| S-LINK | MATTE TPU COVER | 5 | 6G | 4750 | 81,5 | 88,5 | 0,76 |
| S-LINK | MATTE TPU COVER | 2 | 6P | 2000 | 41,2 | 44 | 0,32 |
| S-LINK | MATTE TPU COVER | 12 | 7G | 12000 | 193,2 | 220 | 2,76 |
| S-LINK | MATTE TPU COVER | 5 | 7P | 5000 | 110,5 | 123,9 | 0,8 |
| TOTAL | | 58 | | 57750 | 1040 | 1138 | 8,48 |

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



HDI Certificate No. 172

| | | |
|---|--|---|
| 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 25,092.38 USD | Premium Paid/Ödenecek Prim 13.04 USD |
| | % 10 Ek Bedel (DÖVİZ) 2,509.24 USD | |
| | Toplam Sigorta Bedeli (DÖVİZ) 27,601.62 USD | |

| | | |
|--|--|---|
| Sefer Yeri | | |
| Conveyance / Taşıma Aracı [Uçak] | Place of Shipment / Yükleme Yeri GUANGZHOU, CHINA | Also per other vessels as per Classification Clause and / or other suitable conveyances. |
| (Ocean) Vessel / Gemi Detayı / | Port of Loading / Yükleme Limanı GUANGZHOU, 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:ASI-1612262
58 KOLİ , 1138KGS

Yükleme Tarihi :28/12/2016

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 28/12/2016

HDI Sigorta A.Ş.