

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.

DATE: 2017/1/6

ADDRESS: B BL.NO.79,DA:1 34387 SISLI

ISTANBUL,TURKEY

INVOICE NO.: FC20161126A

GESU4274112

TCNU8824563

TCLU5161876

PORT OF LOADING: CHIWAN,CHINA

CONTAINER NO: UACU5319092

UASC1737349

UASC1737314

UASC1742402

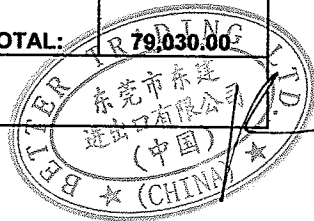
PORT OF DISCHARGE: AMBARLI,TURKEY

SEAL NO: UASC1742418

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
	COMPUTER CASE WITH POWER SUPPLY AS PER PROFORMA INVOICE NO:FC20161126A DATE:26.11.2016 TOTAL AMOUNT:USD 79,030,00 TERMS OF DELIVERY:FOB ANY PORT IN CHINA (INCOTERMS 2010) LC NO:955 11160048 FREIGHT COLLECT			
EVEREST	COMPUTER CASE WITH POWER SUPPLY			
	381A	500	12.00	6,000.00
	962K	500	14.20	7,100.00
	362K	400	14.20	5,680.00
	276K	138	10.00	1,380.00
	202A	300	10.00	3,000.00
	276K	162	10.00	1,620.00
	269K	500	12.00	6,000.00
	277A	338	10.00	3,380.00
	731K	300	10.00	3,000.00
	3019A	300	10.00	3,000.00
	230K	300	10.00	3,000.00
	263A	300	12.00	3,600.00
	277A	62	10.00	620.00
	COMPUTER CASE			
	381B	441	5.50	2,425.50
	381B	59	5.50	324.50
	629K	400	5.50	2,200.00
	POWER SUPPLY			
	EPS-1400A	6000	4.45	26,700.00
	SPARE PARTS-381A	3	FOC	FOC
	SPARE PARTS-EPS-1400A POWER SUPPLY	60	FOC	FOC
	SPARE PARTS-962K	3	FOC	FOC
	SPARE PARTS-362K	2	FOC	FOC
	SPARE PARTS-276K	1	FOC	FOC
	SPARE PARTS-269K	3	FOC	FOC
	SPARE PARTS-731K	2	FOC	FOC
	SPARE PARTS-3019A	1	FOC	FOC
	SPARE PARTS-230K	1	FOC	FOC
	SPARE PARTS-263A	2	FOC	FOC
	SPARE PARTS-277A	2	FOC	FOC
	SPARE PARTS-CARTONS	50	FOC	FOC
	SPARE PARTS-TOP AND SIDE PANEL	150	FOC	FOC
	SPARE PARTS-FRONT PANEL	100	FOC	FOC
	SPARE PARTS-POWER SUPPLY	19	FOC	FOC
	TOTAL:			79,030.00

TOTAL: SAY U.S. DOLLARS SEVENTY-NINE THOUSAND,THIRTY ONLY

ALL THE GOODS ARE OF CHINA ORIGIN.



SEGMENT BILGISAYAR DIS TIC LTD STI

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



Fatura No: İTH2017000000154

Özelleştirme No : TR1.2
Senaryo : TICARIFATURA
Fatura Tipi : İSTISNA
Fatura Tarihi : 03.02.2017
Fatura Saati : 13:42:00

ETTN: ac538807-9226-489f-a865-13ffb0d011d

NO	TAJİT	TAJİT	TAJİT	TAJİT	TAJİT	TAJİT	TAJİT	TAJİT	TAJİT
1	Navlun Bedeli	1,00	Adet	10.600,00USD	0,00	0,00USD	0,00	0,00USD	10.600,00USD
	▪ Sayonly Ten Thousand Six Hundred USD								10.600,00USD
	▪ Alış USD 3.7336								0,00
	▪ İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAVİT TUTARI 39576.16 TL'dir.								10.600,00USD
									10.600,00USD

20170100088 - 01

BETTER TRADING LTD
TO THE ORDER OF YAPI KREDİ BANKASI A.S.
SEGMENT BILGISAYAR DIS TICARET LTD STI
HUNGARY
179W
SHENZHEN
KUMPORT, TURKEY
5648 CTNS
COMPUTER CASE WITH POWER SUPPLY
28105.6 KGS
GESU 427411-2 / 40'HC / TCNU 882456-3 /
40'HC / UACU 531909-2 / 40'HC / TCLU 516187-
6 / 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

BILL OF LADING

Ref No.CNSZXC22485

SHIPPER

JOB No:

BILL OF LADING NO.

DH2017010021

YGM16120013

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)



NVOC: SMTc-NV01409

SHANGHAI TWINS INT'L FORWARDING CO., LTD

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

Tax ID : 31022972113363

Website: www.ty-wins.com

Email: sti@ty-wins.com

FOR DELIVERY APPLY TO:

ISTANBUL DENIZCILIK NAKLIYAT VE TIC.LTD.STI.

MERKEZ MAHALLESİ ATATÜRK CAD.SABİR

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.

HUNGARY / 179 / W

PORT OF LOADING

CHIWAN,CHINA

PORT OF DISCHARGE

AMBARLI,TURKEY

PLACE OF DELIVERY

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

5648CTNS

SHIPPER'S LOAD & COUNT& SEAL S.T.C.

COMPUTER CASE WITH POWER SUPPLY

28105.60KGS

263.23CBM

AS PER PROFORMA INVOICE NO:FC20161126A

DATE:26.11.2016

TOTAL AMOUNT:USD 79.030,00

TERMS OF DELIVERY:

FOB ANY PORT IN CHINA

(INCOTERMS 2010)

LC NO:955 11160048

FREIGHT COLLECT

GESU4274112/UASC1737349/40'HQ/1550CTNS/8956.70KGS/66.52CBM

TCNU8824563/UASC1737314/40'HQ/1402CTNS/6732.00KGS/67.30CBM

TCLU5161876/UASC1742402/40'HQ/1404CTNS/6308.90KGS/67.39CBM

UACU5319092/UASC1742418/40'HQ/1292CTNS/6108.00KGS/62.02CBM

CY-CY

FREIGHT COLLECT

SHIPPED ON BOARD :

2017-1-9

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

2017-1-9

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 Carrier 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 : 1702086738
Tarih : 08/02/2017

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

Banka Referansı : 955 11160048
İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD ŞTİ
İthalatçının Vergi Kimlik Numarası : 7580183223
Adresi : KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLICAD. NO 79
BŞİŞLİ/İSTANBULTURKIYE

Transfer Edilen Tutar ve Döviz Cinsi :79.030,00 USD
Transfer Edilen Dövizin Kaynağı :

İthalatçının Döviz Hesabı
 Kredi Kartı
 Döviz Kredisi

Banka Kaynağından Döviz Satışı
 İhracat Bedelinden Mahsup

Transfer Tarihi :08/02/2017
İhracatçı Firma Ünvanı :BETTER TRADING LTD.
ROOM 902,9 FLOOR,BLOCK D,HYPHEN
COMMERCIAL CENTER,I HUIFENG ROAD,
GUANCHENG DISTRICT,DONGGUAN
Ödeme Şekli :İthalat akreditif, vadeli
Fatura Tarihi / No :

Tahsil Edilen Komisyon ve Masraf Toplamı
Bankamız Komisyonu :100,00 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
Ticaret Sicil Numarası:32736 İşletme Ünvanı:Merkezi:Yapı Kredi Plaza D Blok 34330 Levent-Istanbul Mersis No:0937002089200741

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

PACKING LIST

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI.
 ADDRESS: MECIDIYEKÖY M.H.D:1 DEREBÖYÜ CD.B.BL.NO.79,DA:1 34387 SISLI
 PORT OF LOADING: CHIWAN, CHINA

NATIONALITY: MALTA
 DATE: 9-Jan-17
 INVOICE NO.: FC20161126A
 VESSEL/VOYAGE: HUNGARY / 179 / W

PORT OF DISCHARGE: AMBARLI, TURKEY

E.T.A.: 2017/12/3

CONTAINER NO: UACU5319092/TCNU8824563
 SEAL NO: UASC1742402/UASC1737314

SHIPPING ORDER: CNSZXC22485

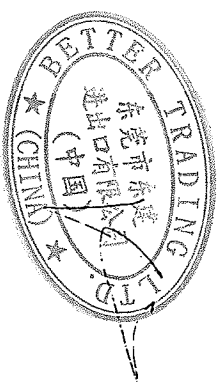
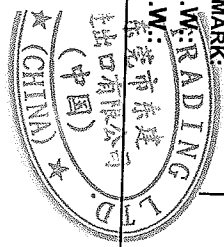
IMO: 9723253

UASC1742402/UASC1742418

CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W. (KGS)	TOTAL N.W.	G.W./CTN (KGS)	TOTAL G.W.	SIZE/CTN (CBM)	CARTON SIZE (L*W*H)mm
AS PER PROFORMA INVOICE NO:FC20161126A DATE:26.11.2016 TOTAL AMOUNT:USD 79,030,00 TERMS OF DELIVERY:FOB ANY PORT IN CHINA (INCOTERMS 2010) LC NO:955 11160048 FREIGHT COLLECT COMPUTER CASE WITH POWER SUPPLY									
381A	COMPUTER CASE WITH POWER SUPPLY	500	500	3.50	1750.00	4.30	2150.00	0.048	450*225*475
962K		500	500	4.00	2000.00	5.00	2500.00	0.048	450*225*475
362K		400	400	4.00	1600.00	5.00	2000.00	0.048	450*225*475
276K		138	138	3.50	483.00	4.50	621.00	0.048	450*225*475
202A		300	300	3.50	1050.00	4.50	1350.00	0.048	450*225*475
276K		162	162	3.50	567.00	4.50	729.00	0.048	450*225*475
269K		500	500	3.80	1900.00	4.80	2400.00	0.048	450*225*475
277A		338	338	3.50	1183.00	4.50	1521.00	0.048	450*225*475
731K		300	300	3.50	1050.00	4.50	1350.00	0.048	450*225*475
3019A		300	300	3.50	1050.00	4.50	1350.00	0.048	450*225*475
230K		300	300	3.50	1050.00	4.50	1350.00	0.048	450*225*475
263A		300	300	3.50	1050.00	4.50	1350.00	0.048	450*225*475
277A		62	62	3.50	217.00	4.50	279.00	0.048	450*225*475
COMPUTER CASE									
381B		441	441	3.00	1323.00	4.00	1764.00	0.048	450*225*475
381B		59	59	3.00	177.00	4.00	236.00	0.048	450*225*475



629K POWER SUPPLY EPS-1400A	400	400	3.50	1400.00	4.10	1640.00	0.048	450*225*475
SPARE PARTS-381A SUPPLY	600	6000	7.55	4530.00	8.30	4980.00	0.035	470*415*170
SPARE PARTS-962K	3	3	3.50	10.50	4.30	12.90	0.048	450*225*475
SPARE PARTS-362K	6	60	7.55	45.30	8.30	49.80	0.035	470*415*170
SPARE PARTS-276K	3	3	4.00	12.00	5.00	15.00	0.048	450*225*475
SPARE PARTS-269K	2	2	4.00	8.00	5.00	10.00	0.048	450*225*475
SPARE PARTS-731K	1	1	3.50	3.50	4.50	4.50	0.048	450*225*475
SPARE PARTS-3019A	3	3	3.80	11.40	4.80	14.40	0.048	450*225*475
SPARE PARTS-230K	2	2	3.50	7.00	4.50	9.00	0.048	450*225*475
SPARE PARTS-263A	1	1	3.50	3.50	4.50	4.50	0.048	450*225*475
SPARE PARTS-277A	1	1	3.50	3.50	4.50	4.50	0.048	450*225*475
SPARE PARTS-CARTONS	2	2	3.50	7.00	4.50	9.00	0.048	450*225*475
SPARE PARTS-TOP AND SIDE PANEL	1	1	3.50	3.50	4.50	4.50	0.048	450*225*475
SPARE PARTS-FRONT PANEL	6	50	30.00	30.00	31.00	31.00	0.048	450*225*475
SPARE PARTS-POWER SUPPLY	13	150	30.00	180.00	31.00	186.00	0.048	450*225*475
	2	100	11.00	143.00	12.00	156.00	0.048	450*225*475
		19	9.00	18.00	10.00	20.00	0.048	450*225*475
SHIPPING MARK: TOTAL N.W.: TOTAL G.W.:	EVEREST	22869.70 KGS 28105.60 KGS	TOTAL PACKAGES: TOTAL DIMENSIONS:	5648 CTNS 263.23 CBM				



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

DENİTH

17343100IM008636
27/01/2017 12:10:37
- OZB1700104

2

HUNGARY
MALTA
UASAC DENİZCİLİK NAKLIYAT A.S.
179W
ÇİN HALK CUMHURİYE

046

343100
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

TÜRKİYE

03/02/2017 03:04

1	YGM16110029	1	381	BI	CAIU2048469	8527 FM SPEAKER	2965.20	TTIAN RUI HOLDINGS CO LIMITED SEGMENT BILGISAYAR DI S TIC LTD STI
2	YGM16110028	1	1210	BI	UACU5245235	8473 COMPUTER CASE WITH POWER SUPPLY	5984.70	FOSHAN KDA IMP & EXP CO LTD SEGMENT BILGISAYAR DI S TIC LTD STI
3	YGM16110021	1	698	BI	UASU1033672	8471 WIRELESS MOUSE	5190.00	SUNICE INTERNATIONAL ELECTRONICS CO LTD SEGMENT BILGISAYAR DI S TIC LTD STI
4	YGM16110015	1	600	BI	UACU5561906	8527 MIKADO/BAW ERLINK BRAND 2. 1CH,ACTIVE MULTIMEDIA	9512.10	METEC ELECTRONICS CO LIMITED SEGMENT BILGISAYAR DI S TIC LTD STI
5	YGM16120024	1	345	BI	BMOU2702939	9405 LED BULB	3529.00	LIANYUNGANG HUAYAO LIGHTING EQUIPMENT CO LTD SEGMENT BILGISAYAR DI S TIC LTD STI
6	YGM16120023	1	203	BI	TRHU1491490	8527 PROFESSIONAL FM RADIO,AMPLIFIER SPEAKER	4670.00	JIA YU XIANG (HK) INTERNATIONAL ELECTRONIC S CO LIMITED SEGMENT BILGISAYAR DI S TIC LTD STI
7	YGM16120020	1	911	BI	UACU5001497	9405 EMERGENCY LIGHT,TORCH	17122.40	SHENZHEN KANG MING SHENG TECHNOLOGY INDUST

istden

									RY INCORPORATED COMP NY
									SEGMENT BILGISAYAR DI S TIC LTD STI
8	YGM16120013	1	1550	BI	GESU4274112	8473 COMPUTER C ASE WITH POWER SUPPLY	8956.70		BETTER TRADING LTD SEGMENT BILGISAYAR DI S TIC LTD STI
		2	1402	BI	TCNU8824563	8473 COMPUTER C ASE WITH POWER SUPPLY	6732.00		
		3	1404	BI	TCLU5161876	8473 COMPUTER C ASE WITH POWER SUPPLY	6308.90		
		4	1292	BI	UACU5319092	8473 COMPUTER C ASE WITH POWER SUPPLY	6108.00		
			9996						
							77079.00		



الملاحة العربية المتحدة
UASAC

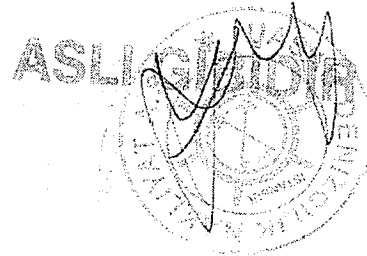
UASAC
DENİZCİLİK NAKLIYAT A.Ş.


Ahi Evran Cad. Polaris Plaza No:21 Kat:12
34398 Maslak, Sisli, Istanbul
Tel: 212 367 77 00 Faks: 212 367 77 41
Maslak V.D. # 883 032 2859 Tic. Sicil # 8194

KUMPORT

Acente Adi	UASAC DENİZCİLİK NAKLIYAT A.S.	Gemi Adi	HUNGARY	BILGISAYAR		
Ozet Beyan No / Tarih		Sefer No	179 W	Tanim No		
Ozet Beyan Sira No/Trh		Beyanname No		Talep No		
Ana Konsimento No	CNSZXC35567	Gum. Makb.No/Tarih		Kapi No		
Ara Konsimento No		Gum Cikis No/Tarih				
Toplam Agirlik	77,079.00	Gum.Muh.Cik. No/Trh				
Kap Adedi	9996	Lim.Kapi Cik No/Tarih				
Gecici Depo Cik No/Tarih		Konteyner No	20'=3 40'=8 Toplam Adet = 11			
Isbu belgede yazili esyanin ISTANBUL DENİZCİLİK NAKLIYAT VE TIC.LTD.STI. MERKEZ MAHALLESİ ATATURK CAD.SABIR SOKAK NO:3 SANCAKTEPE - ISTANBUL POSTAL CODE:34785 TAX NO.:4810171774 ISTANBUL 'a teslimini rica ederiz		ONAY				
Esyayi teslim alan adi, adresi, telefon		Esyayi teslim eden	Ardiye Makb.No	Tarihinden	Tarihine Kada	Imza
Konteyner No	Size	Konsimento tipi : COMBINED TRANSPORT B/L 02)				
BMOU2702939	20DC					
CAIU2048469	20DC					
GESU4274112	40HC					
TCLU5161876	40HC					
TCNU8824563	40HC					
TRHU1491490	20DC					
UACU5001497	40HC					
UACU5245235	40HC					
UACU5319092	40HC					
UACU5561906	40HC					
UASU1033672	40HC					

0,60 TL Damga vergisi
tarafımızdan nakbuz karşılığı
ödenmektedir.
Defter Sıra No: 1036



 İSTANBULOGISTICS GROUP	ONAY SERİ NO.: 9381			
	İstanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.			
ANA KONŞİMENTO NO	CNSZXC35567			
ARA KONŞİMENTO NO	YGM16120013			
GEMİ ADI	HUNGARY			
SEFER SAYISI / BAYRAK	179W / MALTA			
VARIŞ LİMANI	KUMPORT, TURKEY			
TOPLAM KAP ADEDİ	5648			
TOPLAM AĞIRLIK	28.105,60			
KONTEYNER NO	GESU 427411-2	TCNU 882456-3	UACU 531909-2	TCLU 516187-6
ÖZET BEYAN NO / TARİH	17343100IM008636 27.1.2017			

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:.....257.....
İSTANBUL DENİZCİLİK VE NAKLİYAT
TIC. LTD. ŞTİ.

ONAYLAYAN KİŞİ / İMZA

İSTANBUL DENİZCİLİK
TIC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

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



HDI Certificate No. 242

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

Premium Paid/Ödenecek Prim

79,030.00 USD

41.08 USD

% 10 Ek Bedel (DÖVİZ)

7,903.00 USD

Toplam Sigorta Bedeli (DÖVİZ)

86,933.00 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

HUNGARY / 179BXW

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:YGM16120013

Yükleme Tarihi :09/01/2017

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi 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 9/1/2017

HDI Sigorta A.Ş.