



GTEK TECHNOLOGY CO.,LTD

Add: GTEK TECHNOLOGY CO.,LTD.RM 123 H BUILDING , HUA FENG SMART TECHNOLOGY
ZONE , #4 YIN'TIAN RD , BAO'AN CENTRAL, SZ CN

Tel:+86-0755-81730576 Fax:+86-0755-81730577

COMMERCIAL INVOICE

Buyers: SEGMENT BILGISAYAR DIS TICARET LTD STI

Invoice No.:1612-001

Atten: Tuncay DONMEZ

Add: SEHIT ER CIHAN NAMLI CD. NO:79/B

MECIDIYEKOY/SISLI/ISTANBUL 34387

Tel: 02122666290

Date: 10-04-2017

Fax: 02122666298

Country of origin : China

Item No.	Description	Quantity (PCS)	Unit Price FOB(USD)	Amount(USD)
SW-BT8	WIRELESS EARPHONE / S-LINK	2.945	2,000	US\$5.890,00
SN-BT160	WIRELESS EARPHONE / Snopy	3.010	2,000	US\$6.020,00
	<i>EXTRA COST</i>			<i>US\$90,00</i>
	TOTAL	5.955		US\$12.000,00



GTEK TECHNOLOGY CO.,LTD

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ZONE , #4 YIN'TIAN RD , BAO'AN CENTRAL, SZ CN

Tel:+86-0755-81730576 Fax:+86-0755-81730577

PACKING LIST

Buyers: SEGMENT BILGISAYAR DIS TICARET LTD STI

Invoice No.:1612-001

Atten: Tuncay DONMEZ

Add: SEHIT ER CIHAN NAMLI CD. NO:79/B

MECIDIYEKOY/SISLI/ISTANBUL 34387

Tel: 02122666290

Date: 10-04-2017

Fax: 02122666298

Country of origin : China

Item No.	Description	Quantity (PCS)	Ctns	GW(KGS)
SW-BT8	WIRELESS EARPHONE / S-LINK	2.945	37	277,50
SN-BT160	WIRELESS EARPHONE / Snopy	3.010	38	285,00
TOTAL		5.955	75	562,50

Shipper
GTEK TECHNOLOGY CO.,LTD.
 RM 123 H BUILDING , HUA FENG SMART TECHNOLOGY
 ZONE , #4 YIN'TIAN RD , BAO'AN CENTRAL, SZ CN
 ATT: JACK TELL:8675523004913

B/L NO. **GSL1704027**



GLOBAL SMART LOGISTICS CO., LTD.

BILL OF LADING

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

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below 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 have been signed, all of this tenor and date, one of which being accompanied, 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.
CORNELIA MAERSKV.714A
 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
S-LINK/SNOPY	75 CARTON(S)	CFS/CFS WIRELESS EARPHONE HS CODE:8517629400	562.50 KGS	4.880 CBM

ORIGINAL

SURRENDERED

CONTAINER/SEAL NO.:
LCL/MSKU1883836/CN3923045/40HQ /75CARTON(S)/562.50KGS/4.88CBM

Total number of Containers or other Packages or units received by the Carrier (In Words) **TOTAL:SEVENTY-FIVE(75)CARTON(S) ONLY**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT

Exchange Rate	Prepaid at	Payable at	Place and date of issue
		DESTINATION	SHENZHEN, CHINA 18.Apr.2017
	Total prepaid in national currency	No. of Original B(s)/L	
		THREE(3)	

LADEN ON BOARD THE VESSEL AND DATE
18.Apr.2017

Stamp and Signature

AFRO TURK LOGISTICS NAKL.TUR VE DIŞ TIC. 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
Ticaret Sic.No: 790934

İl kodu: 34

TARİH / DATE 12/05/2017

SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.

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

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
SERİC

SIRA NO.: 304867

Müşteri V.D.: BOGAZİÇİ KURUMLAR

Vergi No: 7560183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLIN / FREIGHT	73,20	USD	
THC / FABRİKA DOLUM	73,20	USD	
ORDINO / D. ORDER	30,00	USD	
İş bu fatura döviz olarak tahsil edilecektir.			
OPR NO : IMP170030			
MSC EMANUELA / 714W / 11/05/2017			
B / L NO : GSL1704027			
MERU 188383-G / 1XL/CL			
SHENZHEN / AMBARLI			
Son Ödeme Tarihi : 12/05/2017	Toplam :	176,40	USD
Döviz Kuru : 3.5801 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 :	181,80	USD
Yalnız:	YüzSeksenBir USD Seksen CENT		
BANK:	AKBANK	GARANTİ	
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	

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

HDI
Sigorta

		HDI Certificate No. 391	
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 12,000.00 USD	Premium Paid/Ödenecek Prim 6.24 USD	
	% 10 Ek Bedel (DÖVİZ) 1,200.00 USD		
	Toplam Sigorta Bedeli (DÖVİZ) 13,200.00 USD		
Sefer Yeri	Place of Shipment / Yükleme Yeri	Also per other vessels as per Classification Clause and / or other suitable conveyances.	
Conveyance / Taşıma Aracı [Gemi]	SHENZHEN, CHINA		
(Ocean) Vessel / Gemi Detayı CORNELIA MAERSK / .	Port of Loading / Yükleme Limanı SHENZHEN, 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 GSL1704027			
Yükleme Tarihi :18/04/2017			

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 18/4/2017

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



TRANSFER BİLDİRİM FORMU

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

Tarih : 07/02/2017/154

Banka referansı : 00855MP019382
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 : 5350.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 07/02/2017
İhracatçı firma unvanı : GTEK 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,
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

TRANSFER BİLDİRİM FORMU

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

Tarih : 05/04/2017

Banka referansı : 00855MP020232
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 : 6650.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 05/04/2017
İhracatçı firma unvanı : GTEK 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,

FINANSBANK A.Ş.

BÜYÜKDERE CADESİ Şubesi



GLOBELINK UNIMAR LOJİSTİK A.Ş. Tel : +90 216 631 93 93
 Saray Mah. Dr. Adnan Büyükdeleni Cad. Fax : +90 216 631 47 70 - 71
 Akkom Ofis Park 2, 2.Blok (Cessus Plaza) E-mail : info@globelink-unimar.com
 No. 4 Kat: 18 Hacıcafiye/İSTANBUL Web : www.globelink-unimar.com

İzmir Şube Tel: +90 232 464 51 56 Fax: +90 232 464 74 51
Bursa Şube Tel: +90 224 231 60 40 Fax: +90 224 211 63 19
Ant. Şube Tel: +90 312 465 20 44 Fax: +90 312 464 19 47
Merlin Şube Tel: +90 324 238 56 45 Fax: +90 324 238 56 47
Ambarlı Şube Tel: +90 212 875 31 39 Fax: +90 212 875 31 39
Konya Şube Tel: +90 332 959 10 21 Fax: +90 332 959 10 21
Ankara Şube Tel: +90 312 959 07 94 Fax: +90 312 959 07 85

**İŞ BU
KONŞİMENTO
MUHTEVİYATI**

**MALLARIN
GEÇİCİ
DEPOLAMA
YERİNDE
BEKLEME
SÜRESİ
45 GÜNDÜR**

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER NO	
KONŞİMENTO NO	GLSL17040563	MSKU/188383/6	
GEMİ ADI	MSC EMANUELA 714W		
GEMİ SEFERİ VE BAYRAĞI	714W / PANAMA		
TOPLAM KAP ADEDİ	75 PACKAGES		
TOPLAM AĞIRLIK	562.500-KG		
ÖZET BEYAN NO /TARİH	173431001M037B27 / 04/05/2017		
ANA ÖZET BEYAN NO /TARİH	173431001M037B27		
<p>İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN</p> <p>AFROTURK LOGISTICS NAK.TUR. VE DIS TIC. LTD. STI.</p> <p>ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.</p>		<p>GLOBELINK UNIMAR LOJİSTİK A.Ş. İMZA Akkom Mah. Dr. Adnan Büyükdeleni Cad. No:13 B Blok Kat: 1-2/3 Çarşıcafiye/İSTANBUL Anadolu Kurumları M.C. 918 028 87 89 Ticaret Sicil No: 272401</p>	

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.
 GLSL17040563

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 / 008077155
 TEL: +90 212 243 79 70(PBX) FAX: +90 212 243 52 57

GLOBELINK MARINE (CHINA) PTE LTD
 156 Cecil Street, #11-02/03
 Far Eastern Bank Building, Singapore 069544
 Tel: (65) 62251833 Fax: (65) 62258742

BILL OF LADING

Notify party
 SAME AS CONSIGNEE

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 authorized 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.

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

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are known to the Carrier.

Ocean vessel _____ Voy No.
 CORNELIA MAERSK V. 714A

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other (2), 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.

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
S-LINK/SNOOPY MSKU1883836/CN3923045/40HQ	75CTNS	LCL/LCL CFS/CFS WIRELESS EARPHONE HS CODE:8517629400	562.500KGS	4.8800CBM

FREIGHT COLLECT

SHIPPED ON BOARD
 2017.04.18

(of which _____ on deck at shipper's risk; the carrier not being responsible for loss or damage however arising.)

Total number of packages or units (in words)
 SAY SEVENTY-FIVE CTNS ONLY.

Freight and charges	Revenue ton:Rate	Pre	PrePaid	Collect
DELIVERY AGENT: GLOBELINK UNIMAR LOGISTICS INC. "AS DELIVERY AGENT ONLY" SARAY MAH. DR. ADNAN BUYUKDENIZ CAD . AKKOM OFIS 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		TLSSL17042268 SURRENDERED IN SHENZHEN		

Prepaid at	Payable at	Place and date of Issue
	AMBARLI, TURKEY	SHENZHEN, CHINA 2017.04.24
Total prepaid in local currency	No. of original B(s)/L	Signed on behalf of the Carrier:
	TELEX RELEASE	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 courts.

Excess Value Declaration: Refer to Clause 6(3)(b)-(c) on reverse side

0080777155

AFRO TURK LOGISTICSNAKL. TUR. VE
DIŞ TICLTD. ŞTİ.

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

34/ 15

MSC EMANUELA
PANAMA
MAERSK DENİZCİLİK AŞ.
714W

ÇİN HALK
CUMHURİYETİ

DENİTH

1

442

TÜRKİYE

10/05/2017

17343100IM037138

02/05/2017

343100

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

1	GSL1704027	75	BI	MSKU1983836	WIRELESS EARPHONE	562,5	GTEK TECHNOLOGY CO LTD SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.
		75				562,5	



NAK. TUR. ve DIŐ TİC. LTD. ŐTİ.

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

Fax : +90 (212) 243 52 57

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

GEMİ ADI / SEFER NO.	MSC EMANUELA / 714W
ÖZET BEYAN NO./ TARİH	17343100IM037138 - 02/05/2017
VARIŐ LİMANI AMBAR NO.	AMBARLI
ANA KONŐİMENTO NO.	GLSL17040563
ARA KONŐİMENTO NO.	GSL1704027
KAP ADEDİ	75 CARTONS
AđIRLIK	562,50 KGS
KONTEYNER NO.	MSKU 188383-6
İŐ BU KONŐİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŐ KARGONUNSEGMENT.BİLGİSAYAR.DİŐ.TİCARET..... LTD.ŐTİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŐE ve İMZA AFRO TURK LOGISTICS NAKL TUR. VE DİŐ TİC. LTD.ŐTİ Fındıklı 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
Tarafımızdan Makbuz KarŐılıđı
Ödenecektir.
Defter Sıra No:1852.....

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.