

**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: 2017/4/19  
MECIDIYEKOY MH.D:1 DEREBOYU CD. B  
ADDRESS: BL.NO.79,DA:1 34387 SISLI ISTANBUL TURKEY INVOICE NO.: FC20161216A  
PORT OF LOADING: YANTIAN,CHINA CONTAINER NO: INKU6319260  
DISCHARGE: ISTANBUL,TURKEY SEAL NO: HLD1874379

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD) FOB SHENZHEN	AMOUNT (USD)
EVEREST NETCAM	POWER SUPPLY AS PER PROFORMA INVOICE NO.FC20161216A DD.161216A TOTAL AMOUNT USD138250 TERMS OF DELIVERY:FOB ANY PORT IN CHINA(INCOTERMS 2010) LC NO:95511170004 FREIGHT COLLECT			
	POWER SUPPLY			
	EPS-4900B	7500	9.10	68250.00
	EPS-4800C	8500	7.70	65450.00
	NT-12300K	500	9.10	4550.00
	SPARE PARTS - POWER SUPPLY	170	FOC	FOC
	SPARE PARTS - IC(UTC7608D)	500	FOC	FOC
	SPARE PATRS - TRANSISTOR(HS13009)	1000	FOC	FOC
	SPARE PARTS - CAPACITOR(200V 680UF)	200	FOC	FOC
		<b>TOTAL:</b>		

**TOTAL: SAY U.S. DOLLARS ONE HUNDRED AND SEVENTEEN THOUSAND,EIGHT HUNDRED AND TEN ONLY**  
THE GOODS HAVE BEEN SHIPPED AS PER PROFORMA INVOICE NO.FC20161216A DD16.12.2016  
ALL THE GOODS ARE OF CHINA ORIGIN.



*Handwritten signature*

# BILL OF LADING

SHIPPER

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)

Booking Reference No.  
DH2017040016

B/L No.  
YGM17010006



CONSIGNEE

TO THE ORDER OF YAPI VE KREDI BANKASI A.S.

NVOCC: SMTG-NV01409

NOTIFY PARTY

SHANGHAI TWINS INT'L FORWARDING CO., LTD.

Tel: 86 21 55157880 Fax: 86 21 55157885  
Tax ID: 310229772113363  
Website: www.ty-wins.com  
Email: sti@ty-wins.com

SEGMENT BILGISAYAR DIS TIC.LTD.STI.  
DEREBOYU CAD. NO.65 80300 ISTANBUL TURKIYE

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  
YANTIAN, CHINA

OCEAN VESSEL/VOY NO. PORT OF LOADING  
YANTIAN, CHINA

ALLISE P 011W YANTIAN, CHINA

PORT OF DISCHARGE PLACE OF DELIVERY

ISTANBUL, TURKEY ISTANBUL, TURKEY ISTANBUL, TURKEY

NO. OF ORIGINAL B/L(S)

THREE

MARKS & NUMBERS CONTAINER/SEAL NO.	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF GOODS SHIPPER'S LOAD & COUNT & SEAL S.T.C.:	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)
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SHIPPER'S LOAD & COUNT & SEAL S.T.C.:

EVEREST 1669CTNS

POWER SUPPLY

18771.55KGS 60.869CBM

HS CODE:85044013

AS PER PROFORMA INVOICE

NO.FC20161216A DD.161216A

TOTAL AMOUNT USD138250

TERMS OF DELIVERY:FOB ANY PORT

IN CHINA(INCOTERMS 2010)

LC NO:95511170004

FREIGHT COLLECT

INKU6319260/HLD1874379/40'HQ

ORIGINAL

CY-CY  
FREIGHT COLLECT

SHIPPED ON BOARD:

SAY:ONE(1X40'HQ) CONTAINER ONLY.

Total Number of Containers  
of packages ( in words )

ACCORDING TO CONSIGNORS DECLARATION

2017/4/9

FREIGHT DETAILS, CHARGES etc:

PREPAID

COLLECT

Excess value Declaration: refer to clause 6(4)(B)+(C) on REVERSE side

Place and Date of Issue

GUANGZHOU

2017/4/9

WE HEREBY warrant the Goods as specified above in apparent good order and condition, unless otherwise stated, to be transported in such place as agreed, without any liability to the carrier and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading. It is the responsibility of the shipper to ensure that the goods are properly packed, secured and stowed. The particulars given above are stated to be correct and the weight, measure, quantity, contents and value of the goods are unknown to the carrier. In witness whereof the Carrier has signed this Bill of Lading and it is hereby declared that the same being signed and sealed by the carrier in accordance with the provisions of the original Bill of Lading and the carrier's liability is hereby transferred to the consignee.

SHANGHAI TWINS INT'L FORWARDING CO., LTD.

by

AS CARRIED

13/b Denize Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

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



e-FATURA

Fatura No: ITH2017000000548

Özelleştirme No : TR1.2  
Senaryo : TİCARİ FATURA  
Fatura Tipi : İSTİSNA  
Fatura Tarihi : 08.05.2017  
Fatura Saati : 15:49:00

ETTN: 9bdc8039-2eb1-4655-b7b9-39d7ed931505

Özellik Adı	Mal Hizmet	Ankır	Birim	Birim Fiyat	Miktar	İhtisap Tutarı	KDV %	KDV Tutarı	Net Tutar
1	Navlun Bedeli	1,00	Adet	2.000,00USD	0,00	0,00USD	0,00	0,00USD	2.000,00USD
									2.000,00USD
									0,00
									2.000,00USD
									2.000,00USD

- Sayonly Two Thousand USD
- Alış USD 3,5596
- İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 7119,2 TL'dir.

Fatura No: 20170400129 - 01  
Gönderen Adı: BETTER TRADING LTD  
Gönderen Adres: TO THE ORDER OF YAPI KREDİ BANKASI A.S.  
Gönderen Şehir: SEGMENT BILGISAYAR DIS TICARET LTD STI  
Gönderen Ülke: ALLİSE P  
Gönderen Posta Kodu: 011E  
Gönderen Telefon: SHENZHEN  
Gönderen Faks: KUMPORT, TURKEY  
Gönderen E-posta: 1669 CTNS  
Gönderen Web: POWER SUPPLY  
Gönderen Telefon: 18771,55 KGS  
Gönderen Faks: INKU 631926-0 / 40'HC

Vergi İstisna Muafiyet Sebebi: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

Banka Adı	Şube Adı	Para Birimi	IBAN No	IBAN Adı
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

Sayfa: 1 / 1

**TRANSFER BİLDİRİM FORMU**

No : 1705094199  
Tarih : 09/05/2017

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

Banka Referansı : 955 11170004  
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 :138.250,00 USD  
Transfer Edilen Dövizin Kaynağı :

İthalatçının Döviz Hesabı  Banka Kaynağından Döviz Satışı  
 Kredi Kartı  İhracat Bedelinden Mahsup  
 Döviz Kredisi

Transfer Tarihi :09/05/2017  
İhracatçı Firma Ünvanı :BETTER TRADING LTD.  
SEE FIELD 47A FOR ADDRESS  
Ödeme Şekli :İthalat akreditif, vadeli  
Fatura Tarihi / No :

Tahsil Edilen Komisyon ve Masraf Toplamı  
Bankamız Komisyonu :175,00 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 Merkezi:Yapı Kredi Plaza D Blok 34330 Levent-Istanbul Mersis No:0937002089200741

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GUANCHENG DISTRICT , DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)  
TEL: 0086 769 28637878 FAX: 0086 769 28636886

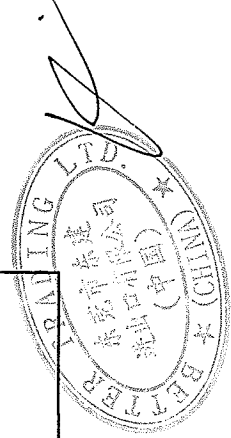
TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI.  
ADDRESS MECIDIYEKÖY M.H.D:1 DEREBOYU CD. B BL.NO.79,DA:1 34387 SISLI ISTANBUL  
PORT OF LOADING: YANTIAN,CHINA  
PORT OF ISTANBUL,TURKEY  
SHIPPING ORDER: 46414867


DATE: 9-Apr-17  
INVOICE NO.: FC20161216A  
VESSEL/VOYAGE : ALLISE P V.011W  
CONTAINER NO: INKU6319260  
SEAL NO: HLD1874379

NATIONALITY: LIBERIA  
E.T.A.: 2017/5/4  
IMO: 9320685

## PACKING LIST

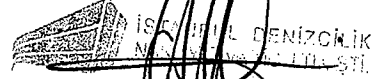
CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W. (KGS)	G.W./CTN (KGS)	G.W. TOTAL	SIZE/CTN (CBM)	CARTON SIZE (L*W*H)mm
	POWER SUPPLY AS PER PROFORMA INVOICE NO.FC20161216A DD.161216A TOTAL AMOUNT USD138250 TERMS OF DELIVERY:FOB ANY PORT IN CHINA(INCOTERMS 2010) LC NO:9551170004 FREIGHT COLLECT	750	7500	11.00	11.50	8625.00	0.038	49.5*43*18
	EPS-4900B	850	8500	10.30	11.00	9350.00	0.035	49.5*39*18
	EPS-4800C	50	500	11.00	11.50	580.00	0.038	49.5*43*18
	NT-12300K							
	SPARE PARTS - POWER SUPPLY	18	170	11.00	11.50	208.80	0.038	
	SPARE PARTS - IC(UTC7608D)		500					
	SPARE PARTS - TRANSISTOR(HS13009)	1	1000	7.00	7.75	7.75	0.035	
	SPARE PARTS - CAPACITOR(200V 680UF)		200					
	EVEREST/NETCAM							
SHIPPING MARK:								
TOTAL N.W.:	17760.00 KGS						1669 CTNS	
TOTAL G.W.:	18771.55 KGS						60.869 CBM	



 İSTANBULOGISTICS GROUP	ONAY SERİ NO.: 9821  Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.		
ANA KONŞİMENTO NO	HLCUCA4170382418		
ARA KONŞİMENTO NO	YGM17010006		
GEMİ ADI	ALLISE P		
SEFER SAYISI / BAYRAK	011E / LIBERYA		
VARIŞ LİMANI	KUMPORT, TURKEY		
TOPLAM KAP ADEDİ	1669		
TOPLAM AĞIRLIK	18.771,55		
KONTEYNER NO	INKU 631926-0		
ÖZET BEYAN NO / TARİH	17343100IM036202 27.4.2017		

İŞ BU BELGE YAZILI EŞYANIN  
SEGMENT BILGISAYAR DIS TIC LTD STI  
ADINA TESLİMİNİ RİCA ADERİZ

ONAYLAYAN KAŞE / İMZA



TESLİM ALAN

ADI SOYADI

İMZA

TARİH

0,60 TL TUTARINDA DAMGA VERGİSİ  
TARAFIMIZDAN KARŞI ÖDENECEKTİR.  
DEFTER SIRA NO: 901  
İSTANBUL DENİZCİLİK VE NAKLİYAT  
TİC. LTD. ŞTİ.

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

**HDI**  
Sigorta

HDI Certificate No. 383

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 138,250.00 USD	Premium Paid/Ödenecek Prim 71.86 USD
	% 10 Ek Bedel ( DÖVİZ ) 13,825.00 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 152,075.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri YANTIAN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı ALLISE P / 011W	Port of Loading / Yükleme Limanı YANTIAN, 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

Yükleme Tarihi :09/04/2017

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi 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 9/4/2017

HDI Sigorta A.Ş.  
