

**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.  
 MECIDIYEKOY MH.D:1 DEREBOYU CD. B  
 ADDRESS: BL.NO.79,DA:1 34387 SISLI ISTANBUL TURKEY

DATE: 2017/3/28

INVOICE NO.: FC20161215A  
 UACU5474988  
 UACU5603370  
 UACU5662434  
 CONTAINER NO: XINU8067629  
 UASC1751733  
 UASC1751718  
 UASC1751684  
 SEAL NO: UASC1751618

PORT OF LOADING: CHIWAN,CHINA

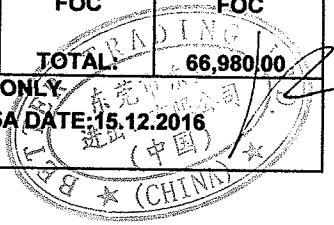
PORT OF DISCHARGE: ISTANBUL,TURKEY

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
	COMPUTER CASE WITH POWER SUPPLY AS PER PROFORMA INVOICE NO.FC20161215A DD.161215 TOTAL AMOUNT USD 66980 PLUS SPARE PARTS AS FREE OF CHARGE TERMS OF DELIVERY:FOB ANY PORT IN SHENZHEN CHINA (INCOTERMS 2010) LC NO:95511170002 FREIGHT COLLECT			
EVEREST	COMPUTER CASE WITH POWER SUPPLY			
	277A	204	11.00	2,244.00
	230K	329	11.00	3,619.00
	381A	800	13.00	10,400.00
	731K	400	11.00	4,400.00
	3019A	400	11.00	4,400.00
	962K	400	15.20	6,080.00
	362K	174	15.20	2,644.80
	276K	800	11.00	8,800.00
	277A	596	11.00	6,556.00
	202A	400	11.00	4,400.00
	263A	300	13.40	4,020.00
	269K	400	13.00	5,200.00
	230K	71	11.00	781.00
	362K	226	15.20	3,435.20
	SPARE PARTS-277A	4	FOC	FOC
	SPARE PARTS-381A	4	FOC	FOC
	SPARE PARTS-CARTON	55	FOC	FOC
	SPARE PARTS-POWER SUPPLY	28	FOC	FOC
	SPARE PARTS-SIDE AND TOP PANEL	165	FOC	FOC
	SPARE PARTS-FRONT PANEL	110	FOC	FOC
	SPARE PARTS-731K	2	FOC	FOC
	SPARE PARTS-3019A	2	FOC	FOC
	SPARE PARTS-962K	2	FOC	FOC
	SPARE PARTS-362K	2	FOC	FOC
	SPARE PARTS-276K	4	FOC	FOC
	SPARE PARTS-202A	2	FOC	FOC
	SPARE PARTS-263A	1	FOC	FOC
	SPARE PARTS-269K	2	FOC	FOC
	SPARE PARTS-230K	2	FOC	FOC
	<b>TOTAL</b>			<b>66,980.00</b>

TOTAL: SAY U.S. DOLLARS SIXTY-SIX THOUSAND,NINE HUNDRED AND EIGHTY ONLY.

THE GOODS HAVE BEEN SHIPPED AS PER PROFORMA INVOICE NO:FC20161215A DATE:15.12.2016

ALL THE GOODS ARE OF CHINA ORIGIN.



# BILL OF LADING

Ref No.CNSZXC63181

SHIPPER

JOB No.  
DH2017030107

BILL OF LADING NO.  
YGM17010008

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)



**NVOCC: 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: stl@ty-wins.com

CONSIGNEE

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

NOTIFY PARTY

SEGMENT BILGISAYAR DIS TIC.LTD.STI.  
MECIDIYEKOY MH.D:1 DEREBOYU CD. B BL.NO.79,DA:1 34387  
SISLI  
ISTANBUL TURKEY

FOR DELIVERY APPLY TO:

ISTANBUL DENIZCILIK NAKLIYAT VE TIC.LTD.STI.  
MERKEZ MAHALLESİ ATATÜRK 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

COSCO SHIPPING PANAMA / 201 / W

CHIWAN,CHINA

PORT OF DISCHARGE

PLACE OF DELIVERY

FINAL DESTINATION

NO.OF ORIGINAL B/L(S)

AMBARLI,TURKEY

AMBARLI,TURKEY

AMBARLI,TURKEY

THREE

MARKS& NUMBERS  
CONTAINER/SEAL NO.

NO.OF PKGS

DESCRIPTION OF GOODS

GROSS WEIGHT  
(KGS)

MEASUREMENT  
(CBM)

EVEREST

5549CTNS

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

COMPUTER CASE WITH POWER SUPPLY

26703.65KGS

266.348CBM

AS PER

PROFORMA INVOICE NO.FC20161215A DD.161215

TOTAL AMOUNT USD 66980

PLUS SPARE PARTS AS FREE OF CHARGE

TERMS OF DELIVERY:FOB ANY PORT

IN SHENZHEN CHINA (INCOTERMS 2010)

LC NO:95511170002

FREIGHT COLLECT

UACU5474988/UASC1751733/40'HQ/1363CTNS/6610.85KGS/65.42CBM

UACU5603370/UASC1751718/40'HQ/1382CTNS/6633.60KGS/66.336CBM

UACU5662434/UASC1751684/40'HQ/1400CTNS/6720.00KGS/67.20CBM

XINU8067629/UASC1751618/40'HQ/1404CTNS/6739.20KGS/67.392CBM

DRAFT

CY-CY  
FREIGHT COLLECT

SHIPPED ON BOARD :

SAY:FOUR(4X40'HQ) CONTAINERS ONLY.

2017/3/28

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

2017/3/28

BY

By

SIGNED AS AGENT FOR THE CARRIER

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.

Istanbul Denizcilik Nakliyat ve Ticaret Ltd.Şti.

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: ITH2017000000472

Özelleştirme No : TR1.2  
Senaryo : TİCARİFATURA  
Fatura Tipi : İSTİSNA  
Fatura Tarihi : 24.04.2017  
Fatura Saati : 09:11:00

ETTN: 1eae84be-7f65-4f98-b72e-9481660a16a9

S. No	Ürün Kodu	Mal Hareket	Mikr	Birim	Birim Fiyat	Ekim %	İskonto Tutarı	KDV %	KDV Tutarı	Mal Hizmeti / Servis
1		Navlun Bedeli	1,00	Adet	7.900,00USD	0,00	0,00USD	0,00	0,00USD	7.900,00USD

- Sayıonly Seven Thousand Nine Hundred USD
- Alış USD 3,6392
- İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 28749,68 TL'dir.

Mal Hizmeti Toplam Tutarı	7.900,00USD
KDV %	0,00
Mal Hizmeti Toplam Tutarı	7.900,00USD
Ödenecek Tutar	7.900,00USD

Position No: 20170400007 - 01  
Müşteri Referans No:  
Yükleyici Firma: BETTER TRADING LTD  
Alınan Firma: TO THE ORDER OF YAPI KREDİ BANKASI A.S.  
Bilgi Adresi: SEGMENT BILGISAYAR DIS TICARET LTD STI  
Nesnel Adres: COSCO SHIPPING PANAMA  
Yol No/Safelet No: 201W  
Yükleme Limanı: SHENZHEN  
Tahliye Limanı: KUMPORT, TURKEY  
Kapı Adedi: 5549 CTNS  
Mal Cinsi: COMPUTER CASE AND POWER SUPPLY  
Ağırlık: 26703,65 KGS  
Kontayner No: UACU 547498-8 / 40'HC / UACU 560337-0 / 40'HC / UACU 566243-4 / 40'HC / XINU 806762-9 / 40'HC

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

Banka Adı	Şubesi	Para Birimi	Para No	İban No
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

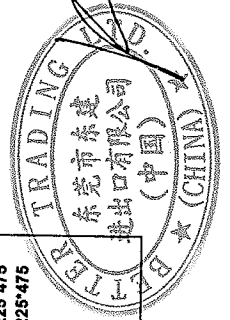
**BETTER TRADING LTD.**

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 28636888

**PACKING LIST**

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI. DATE: 28-Mar-17  
ADDRESS MECIDIYEKOY MH.D:1 DEREBUYU CD. B BL.NO.79.DA:1 34387 SISLI ISTANBUL INVOICE NO.: FC20161215A  
PORT OF LOADING: CHIWAN,CHINA NATIONALITY: MARSHALL ISLAND VESSEL/VOYAGE : COSCO SHIPPING PANAMA /201 /W  
DISCHARGE: CHIWAN,CHINA CONTAINER NO: UACU5474988/UACU5662434  
E.T.A.: 2017/4/21 SEAL NO: UACU5603370/XINU08067629  
IMC: 9732606 UASC1751684/UASC1751618

CARTON NO.	SHIPPING ORDER:	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W. (KGS)	G.W./CTN (KGS)	TOTAL	SIZE/CTN (L*W*H)mm	CARTON SIZE (CBM)	TOTAL
		COMPUTER CASE WITH POWER SUPPLY AS PER PROFORMA INVOICE NO.FC20161215A.DD.161215 TOTAL AMOUNT USD 66980 PLUS SPARE PARTS AS FREE OF CHARGE TERMS OF DELIVERY:FOB ANY PORT IN SHENZHEN CHINA (INCOTERMS 2010) LC NO:96851170002 FREIGHT COLLECT								
		COMPUTER CASE WITH POWER SUPPLY								
277A			204	385	785.40	4.65	948.60	450*225*475	0.048	948.60
230K			329	385	1266.65	4.65	1529.85	450*225*475	0.048	1529.85
381A			800	385	3080.00	4.65	3720.00	450*225*475	0.048	3720.00
731K			400	380	1520.00	4.80	1920.00	450*225*475	0.048	1920.00
3019A			400	380	1520.00	4.80	1920.00	450*225*475	0.048	1920.00
962K			400	380	1520.00	4.80	1920.00	450*225*475	0.048	1920.00
362K			174	380	661.20	4.80	835.20	450*225*475	0.048	835.20
276K			800	380	3040.00	4.80	3840.00	450*225*475	0.048	3840.00
277A			596	380	2264.80	4.80	2860.80	450*225*475	0.048	2860.80
202A			400	380	1520.00	4.80	1920.00	450*225*475	0.048	1920.00
263A			300	380	1140.00	4.80	1440.00	450*225*475	0.048	1440.00
269K			400	380	1520.00	4.80	1920.00	450*225*475	0.048	1920.00
230K			71	380	289.80	4.80	340.80	450*225*475	0.048	340.80
362K			226	380	868.80	4.80	1084.80	450*225*475	0.048	1084.80
		SPARE PARTS-277A	4	385	15.40	4.65	18.60	450*225*475	0.048	18.60
		SPARE PARTS-381A	4	385	15.40	4.65	18.60	450*225*475	0.048	18.60
		SPARE PARTS-CARTON	1	55	55.00	55.00	55.00	450*225*475	0.048	55.00
		SPARE PARTS-POWER SUPPLY	3	28	27.90	10.10	30.30	450*225*475	0.048	30.30
		SPARE PARTS-SIDE AND TOP PANEL	5	165	33.00	33.00	169.00	450*225*475	0.048	169.00
		SPARE PARTS-FRONT PANEL	13	110	8.50	9.30	120.90	450*225*475	0.048	120.90
		SPARE PARTS-731K	2	2	7.60	4.80	9.60	450*225*475	0.048	9.60
		SPARE PARTS-3019A	2	2	7.60	4.80	9.60	450*225*475	0.048	9.60
		SPARE PARTS-962K	2	2	7.60	4.80	9.60	450*225*475	0.048	9.60
		SPARE PARTS-362K	2	2	7.60	4.80	9.60	450*225*475	0.048	9.60
		SPARE PARTS-276K	2	2	7.60	4.80	9.60	450*225*475	0.048	9.60
		SPARE PARTS-202A	4	4	15.20	4.80	19.20	450*225*475	0.048	19.20
		SPARE PARTS-263A	2	2	7.60	4.80	9.60	450*225*475	0.048	9.60
		SPARE PARTS-269K	1	1	3.80	4.80	4.80	450*225*475	0.048	4.80
		SPARE PARTS-230K	2	2	3.80	4.80	9.60	450*225*475	0.048	9.60
		SPARE PARTS-230K	2	2	3.80	4.80	9.60	450*225*475	0.048	9.60
		EVEREST								
		SHIPPING MARK:								
		TOTAL N.W.:	21428.05 KGS							
		TOTAL G.W.:	26703.65 KGS							
		TOTAL PACKAGES:					5549 CTNS			
		TOTAL DIMENSIONS:					286.348 CBM			



**VADELİ İTHALAT BİLDİRİM FORMU**

No : 1704277318  
Tarih : 27/04/2017

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

Banka Referansı : 955 11170002  
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

Fatura Tarih / No :  
Tutar ve Döviz Cinsi :66.980,00 USD  
Vade Tarihi :27/04/2017  
İhracatçı Firma Ünvanı :BETTER TRADING LTD.  
SEE FIELD 47A FOR ADDRESS  
Ödeme Şekli :İthalat akreditif,

27.04.2017 tarihinde 63830925 no.lu USD hesabından  
Tahsil Edilen Komisyon ve Masraf Toplamı 955 11170002 ref altındaki ödeme  
Bankamız Komisyonu :100,00 TL  
Bankamız Masrafları :0,00 TL  
Muhabir Banka Komisyonu :0,00 USD  
Muhabir Banka Masrafları :0,00 USD  
Yapı ve Kredi Bankası A.Ş.  
055 Gayrettepe Ticari Şubesi

Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili bankamız tarafından masraf ve komisyon tahsil edilmiş, faiz transferi

yapılmamıştır.

tutarında yapılmıştır .

tutarında yapılacaktır .

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 İşletmenin Merkezi:Yapı Kredi Plaza D Blok 34330 Levent-İstanbul Mersis No:0937002089200741



Yapı ve Kredi Bankası A.Ş. - Internal SWIFT Message Print

Tarih : 28-Apr-2017 9:45 AM

	Son Değişikliği Yapan	Gönderen
Mesaj Ref : 1704277971202 Dosya Ref : 955 11170002 Durumu : SENT	Kullanıcı : ARIFE KARAGÜN Tarih : 27-Apr-17	Kullanıcı : BERNA SAVAŞ Tarih : 27-Apr-17
BASIC HEADER	APPLICATION HEADER	USER HEADER
Appl Id : F Apduid : 01 Session : 1234 Sequence : 123456  Sender LT : YAPITRISAFEX YAPI VE KREDI BANKASI A.S. (FX/MM OPERATIONS) YAPI KREDI PLAZABUYUKDERE CADDESILEVENT ISTANBUL	In / Out : I Priority : N Del. Mon : Obs.Per : Msg Type : 202	:103: Srv. Code : :113: Bank.Priority : :108: MUR : 1704277971202  Receiver LT : BOFAUS3NXXXX BANK OF AMERICA, N.A. 222 BROADWAY NEW YORK,NY

MESSAGE BODY

:20: Sender's Reference  
955 11170002

:21: Related Reference  
44680-1100424951

:32A: Value Date / Currency / Amount  
170427USD66980,

:57A: Account With Institution  
PCBCCNBXXXX

:58A: Beneficiary Institution  
PCBCCNBXGDX

Ticaret Unvanı:Yapı ve Kredi Bankası A.Ş. Büyük Mükellefler Vergi Dairesi,9370020892 Web Adresi:yapikredi.com.tr  
Ticaret Sicil Numarası:32736 İşletmenin Merkezi:Yapı Kredi Plaza D Blok 34330 Levent-İstanbul Mersis No:0937002089200741

Yapı ve Kredi Bankası A.Ş.  
955 Gayretiye Ticari Şubesi

4810171774  
İSTANBUL DENİZCİLİK NAK. VE TİC. LTD. ŞTİ. DENİTH 17343100IM032257  
BÜYÜKDERE CAD. NADİDE APT. NO: 73 KAT: 8 D: 14/04/2017 14:12:14  
15 2 - OZB1700385  
COSCO SHIPPING PANAMA  
MARSHALL ADALARI 824 343100  
UASAC DENİZCİLİK NAKLIYAT A.Ş. AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
201W  
ÇİN HALK CUMHURİYETİ TÜRKİYE  
21/04/2017 03:02

1	YGM17010008	1	1363	BI	UACU5474988	8473 COMPUTER C ASE AND POWER S UPPLY	6610.85	BETTER TRADING LTD SEGMENT BILGISAYAR DI S TIC LTD STI
		2	1382	BI	UACU5603370	8473 COMPUTER C ASE AND POWER S UPPLY	6633.60	
		3	1400	BI	UACU5662434	8473 COMPUTER C ASE AND POWER S UPPLY	6720.00	
		4	1404	BI	XINU8067629	8473 COMPUTER C ASE AND POWER S UPPLY	6739.20	
			5549				26703.65	

İstiden

الملاحية العربية المتحدة  
**UASC**

ASAC

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 # 81941

613  
SEGMENT

**KUMPORT**

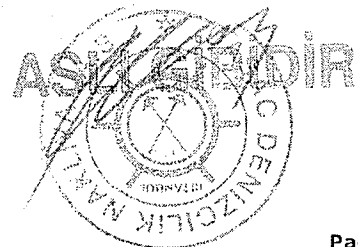
Adi	UASAC DENIZCILIK NAKLIYAT A.S.	Gemi Adi	COSCO SHIPPING PANAMA	BILGISAYAR
Beyan No / Tarih		Sefer No	201 W	Tanim No
Beyan Sira No/Trh		Beyanname No		
Konsimento No	CNSZXC63181	Gum. Makb.No/Tarih		Talep No
2. Konsimento No		Gum Cikis No/Tarih		
Toplam Agirlik	26,703.65	Gum.Muh.Cik. No/Trh		Kapi No
Kap Adedi	5549	Lim.Kapi Cik No/Tarih		

Gecici Depo Cik No/Tarih		Konteyner No	40'=4 Toplam Adet = 4
Isbu belgede yazili esyanin ISTANBUL DENIZCILIK 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			


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
UACU5474988	40HC	
UACU5603370	40HC	
UACU5662434	40HC	
XINU8067629	40HC	

0,62 TL Damga vergisi  
tarafımızdan makbuz karşılığı  
ödenmektedir.  
Defter Sıra No: 4355






 <b>ISTANBULOGISTICS</b> GROUP	<b>ONAY SERİ NO.: 9759</b>			
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.			
ANA KONŞİMENTO NO	CNSZXC63181			
ARA KONŞİMENTO NO	YGM17010008			
GEMİ ADI	COSCO SHIPPING PANAMA			
SEFER SAYISI / BAYRAK	201W / MARSHALL ISLANDS			
VARIŞ LİMANI	KUMPORT, TURKEY			
TOPLAM KAP ADEDİ	5549			
TOPLAM AĞIRLIK	26.703,65			
KONTEYNER NO	UACU 547498-8	UACU 560337-0	UACU 566243-4	XINU 806762-9
ÖZET BEYAN NO / TARİH	17343100IM032257 14.4.2017			

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:.....835.....  
 İSTANBUL DENİZCİLİK VE NAKLİYAT  
 TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA

 İSTANBUL DENİZCİLİK  
 NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

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



HDI Certificate No. 368

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 66,980.00 USD % 10 Ek Bedel ( DÖVİZ ) 6,698.00 USD Toplam Sigorta Bedeli ( DÖVİZ ) 73,678.00 USD	Premium Paid/Ödenecek Prim 34.81 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 COSCO SHIPPING PANAMA /	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 YGM17010008

Yükleme Tarihi :27/03/2017

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 27/3/2017

HDI Sigorta A.Ş.