

YIDA SHUN INDUSTRY (H.K.) LIMITED

ADD.:6F, B3 IN JINCHENG INDUSTRIAL PARK, TONGSHENG
COMMUNITY, DALANG STREET, LONGHUA DISTRICT, SHENZHEN, CHINA(518109)
TEL: 86-755-29002629-802 FAX:86-755-290026290-816

COMMERCIAL INVOICE

DATE: 07-03-2017

INV. NO.:YDS40161217-41161218

Buyer: SEGMENT BILGISAYAR DIS TICARET LTD STI.

Address: SEHIT ER CIHAN NAMLI CAD NO:79/B SISLI / ISTANBUL, TURKEY

Tel: 0090 212 2666290

FOB: SHENZHEN

Fax: 0090 212 2666298

Seller: YIDA SHUN INDUSTRY (H.K.) LIMITED

ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT
				PCS	USD	USD
1	SL-NBA06	AC Adapter	S-link	505	3,59 USD	1.812,95 USD
2	SL-NBA17	AC Adapter	S-link	1.515	3,80 USD	5.757,00 USD
3	SL-NBA19	AC Adapter	S-link	505	2,80 USD	1.414,00 USD
4	SL-NBA20	AC Adapter	S-link	1.010	2,45 USD	2.474,50 USD
5	SL-NBA225	AC Adapter	S-link	505	2,45 USD	1.237,25 USD
6	SL-NBA25	AC Adapter	S-link	505	2,45 USD	1.237,25 USD
7	SL-NBA30	AC Adapter	S-link	1.010	2,90 USD	2.929,00 USD
8	SL-NBA32	AC Adapter	S-link	505	2,90 USD	1.464,50 USD
9	SL-NBA40	AC Adapter	S-link	10.100	2,90 USD	29.290,00 USD
10	SL-NBA45	AC Adapter	S-link	2.020	3,20 USD	6.464,00 USD
11	SL-NBA48	AC Adapter	S-link	505	2,50 USD	1.262,50 USD
12	SL-NBA50	AC Adapter	S-link	1.010	3,40 USD	3.434,00 USD
13	SL-NBA55	AC Adapter	S-link	1.010	3,80 USD	3.838,00 USD
14	SL-NBA60	AC Adapter	S-link	505	2,45 USD	1.237,05 USD
15	SL-NBA90	AC Adapter	S-link	2.020	2,92 USD	5.898,40 USD
16	SL-NBA93	AC Adapter	S-link	505	2,92 USD	1.474,60 USD
17	SL-KA126	AC Adapter	S-link	1.600	1,80 USD	2.880,00 USD
18		Packing		470	0,05 USD	FOC
	TOTAL			25.805		74.105,00 USD

YIDA SHUN INDUSTRY (H.K.) LIMITED
 ADD.:6F, B3 IN JINCHENG INDUSTRIAL PARK, TONGSHENG
 COMMUNITY, DALANG STREET, LONGHUA DISTRICT, SHENZHEN, CHINA(518109)
 TEL: 86-755-29002629-802 FAX:86-755-290026290-816

PACKING LIST

DATE: 07-03-2017

INV. NO.:YDS40161217-41161218

Buyer: SEGMENT BILGISAYAR DIS TICARET LTD STI.

Address: SEHIT ER CIHAN NAMLI CAD NO:79/B SISLI / ISTANBUL,TURKEY

Tel: 0090 212 2666290

FOB:SHENZHEN

Fax: 0090 212 2666298

Seller: YIDA SHUN INDUSTRY (H.K.) LIMITED

Model No.	BRAND	Product	QTY (pcs)	PCS/CTN	qty of ctns	CTN NO.	Total N.W (kg)	Total G.W (kg)	Total CBM
SL-NBA06	S-link	AC Adapter	480	40	12	1-12	230,52	310,32	1,105
SL-NBA17	S-link	AC Adapter	1480	40	37	13-49	473,6	700,04	3,408
SL-NBA06	S-link	AC Adapter	20	40	1	50	16,4	22,52	0,092
SL-NBA17	S-link	AC Adapter	20						
SL-NBA19	S-link	AC Adapter	480	40	12	51-61	134,4	214,32	1,105
SL-NBA20	S-link	AC Adapter	1000	40	25	62-86	280	446,5	2,303
SL-NBA225	S-link	AC Adapter	480	40	12	87-98	134,4	214,32	1,105
SL-NBA19	S-link	AC Adapter	20	40	1	99	11,2	17,78	0,092
SL-NBA225	S-link	AC Adapter	20						
SL-NBA25	S-link	AC Adapter	480	40	12	100-111	134,4	214,32	1,105
SL-NBA30	S-link	AC Adapter	1000	40	25	112-136	340	493	2,303
SL-NBA32	S-link	AC Adapter	480	40	12	137-148	163,2	236,64	1,105
SL-NBA25	S-link	AC Adapter	20	40	1	149	12	18,76	0,092
SL-NBA32	S-link	AC Adapter	20						
SL-NBA40	S-link	AC Adapter	10000	40	250	150-399	3400	4930	23,030
SL-NBA45	S-link	AC Adapter	2000	40	50	400-449	680	986	4,606
SL-NBA48	S-link	AC Adapter	480	40	12	450-461	134,4	214,32	1,105
SL-NBA50	S-link	AC Adapter	1000	40	25	462-486	360	516	2,303
SL-NBA55	S-link	AC Adapter	1000	40	25	487-511	360	516	2,303
SL-NBA60	S-link	AC Adapter	480	40	12	512-523	134,4	214,32	1,105
SL-NBA48	S-link	AC Adapter	20	40	1	524	11,2	17,76	0,092
SL-NBA60	S-link	AC Adapter	20						
SL-NBA90	S-link	AC Adapter	2000	40	50	525-574	680	986	4,606
SL-NBA93	S-link	AC Adapter	480	40	12	575-586	163,2	236,64	1,105
SL-NBA20	S-link	AC Adapter	10	40	1	587	12	19,36	0,092
SL-NBA30	S-link	AC Adapter	10						
SL-NBA90	S-link	AC Adapter	20						
SL-NBA06	S-link	AC Adapter	5	40	1	588	13,66	19,5	0,092
SL-NBA17	S-link	AC Adapter	15						
SL-NBA19	S-link	AC Adapter	5						
SL-NBA225	S-link	AC Adapter	5						
SL-NBA25	S-link	AC Adapter	5						
SL-NBA32	S-link	AC Adapter	5						
SL-NBA40	S-link	AC Adapter	80	40	2	589-590	27,2	39,44	0,184
SL-NBA40	S-link	AC Adapter	20	40	1	591	13,6	19,72	0,092
SL-NBA45	S-link	AC Adapter	20						
SL-NBA50	S-link	AC Adapter	10	40	1	592	14	20,22	0,092
SL-NBA55	S-link	AC Adapter	10						
SL-NBA93	S-link	AC Adapter	20						
SL-NBA48	S-link	AC Adapter	5	115	1	594	10	14,18	0,092
SL-NBA60	S-link	AC Adapter	5						
SL-NBA93	S-link	AC Adapter	5						
	Packing		100						
	Packing		300	150	2	595-596	22	23,28	0,183
	Packing		70	70	1	597	6	6,8	0,071
SL-KA126	S-link	AC Adapter	1600	40	40		256	476	3,685
		total	25805		637		8227,78	12144,06	58,657

**SAY: SIX HUNDRED AND THIRTY SEVEN (637) CARTONS TOTAL
 58.657 CBM TOTAL**

NOTNEGOTIABLE UNLESS CONSIGNED TO ORDER

Shipper
 YIDA SHUN INDUSTRY (H.K.) LIMITED
 6F, B3 IN JINCHENG INDUSTRIAL PARK, TONGSHENG
 COMMUNITY, DALANG STREET, LONGHUA DISTRICT,
 SHENZHEN, CHINA(518109)
 TEL: 86-755-29002629-802 FAX:86-755-290026290-816
 ATTN:SANDY LEE

B/L No.
 SZOS1703062-1

F P L

FULL POWER LOGISTICS
 BILL OF LADING

Consignee
 SEGMENT BILGISAYAR DIS TICARET LTD. STI.
 SEHIT ER CIHAN NAMLI CAD NO:79/B SISLI / ISTANBUL, TURKEY
 ZIP CODE:34387
 TEL:+902124447899 TEL:+902122666290
 FAX:+902122666298 TAX ID NO.:7580183223

Notify party
 SAME AS CONSIGNEE

FULL POWER LOGISTICS LIMITED
HOLD THE SHIPMENT

Pre-carriage by Place of receipt

Ocean vessel Voy.No Port of loading
 HUNGARY 199BXW SHEKOU, CHINA

Port of discharge Place of delivery Final destination(for the Merchant reference)
 AMBARLI, ISTANBUL AMBARLI, ISTANBUL

Container No.	Seal No. Marks and Numbers	Number of containers or packages	Kind of packages; Description of goods	Gross weight Kgs.	Measurement M ³
	S-LINK		SHIPPER'S LOAD, COUNT & SEAL (1X40'GP) CONTAINER S.T.C CY/CY TOTAL: 637 CARTONS POWER ADAPTER HS CODE:850440 INNER BOX SPARE UNITS	12144.060 KGS	58.657 CBM
SHIPPED ON BOARD SHEKOU, CHINA MAR.20,2017					

DFSU4192456/CB706684/40'GP/637CARTONS/12144.06KGS/58.657CBM

SAY TOTAL TWO PART OF (2X40'GP) CONTAINER(S) ONLY

Freight & Charges	Weight/Measurement	Rate	Per	Prepaid	Collect
GEZAI RI TRANSPORT NAKLIYAT VE TIC. AS DEREBOYU CADDESİ MEYDAN SOKAK NO:1 BEYBI GIZ PLAZA KAT:20 DAIRE 75-76 34398 MASLAK/SARIYER/ISTANBUL-TURKIYE					FREIGHT COLLECT

Excess Value Declaration: Refer to Clause 15 on reverse side

Ex.Rate	Freight prepaid at	Freight payable at	Place and date of issue
	Total prepaid in local currency	No.of original B(s)/L	SHENZHEN MAR.20,2017
LCS B/L	Date	Laden onboard the vessel	FULL POWER LOGISTICS

TRANSFER BİLDİRİM FORMU

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

Tarih : 23/03/2017

Banka referansı : 00855MP020112
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 : 6720.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 23/03/2017
İhracatçı firma unvanı : YIDA SHUN INDUSTRY (H.K.) LIMITED
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,
FİNANSEBANK A.Ş.
BÜYÜKDEFE CADDESİ Şubesi

TRANSFER BİLDİRİM FORMU

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

Tarih : 20/04/2017

Banka referansı : 00855MP020386
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 : 72496.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 20/04/2017
İhracatçı firma unvanı : YIDA SHUN INDUSTRY (H.K.) LIMITED
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

GEZAIRI TRANSPORT NAKLIYAT VE TİCARET A.Ş.
Dereboyu Cad. / Maslak Meydan Sokak K:20 No:1
34485 Maslak Mahallesi / SARIYER/ İSTANBUL
Tel: (212) 2320204 Fax: (212)2323361
Web Sitesi: www.gezairi.com
E-Posta: hkaradeniz@gezairi.com
Vergi Dairesi: MASLAK VERGİ DAİRESİ MÜDÜRLÜĞÜ
VKN: 3950012835
TİCARETSİCİLNO: 253049
MERSİSNO: 0395001283500017



GEZAIRI
TRANSPORT
NAKLIYAT ve TİCARET A.Ş.
INT'L FORWARDING & SHIPPING

e-FATURA

SAYIN

SEGMENT BILG.DIS TIC.LTD.STI.
DEREBOYU CAD.NO:79/B

MECIDIYEKOY/ İSTANBUL
E-Posta: akif@segment.com.tr
Tel: (212) 2666290
Vergi Dairesi: ZINCIRLIKUYU
VKN: 7580183223

ETTN: 3B1FDFE7-0230-4B70-BA05-38D8175FE08C

Özelleştirme No:	TR1.2
Senaryo:	TİCARİFATURA
Fatura Tipi:	İSTİSNA
Fatura No:	GEZ2017000001149
Fatura Tarihi:	17-04-2017
Fatura Zamanı:	12:10:50.0000000+03:00
Sipariş No:	ERP-2713
Sipariş Tarihi:	17-04-2017
Vade Tarihi:	01-07-2017

Sıra No	Mal Hizmet Adı	Miktar	Birim Fiyat	İskonto Oranı	İskonto Tutarı	KDV Oranı	KDV Tutarı	Mal Hizmet Tutarı
1	FCLI-NAVLUN BEDELİ-600	1 Adet	1.686,04 USD			%0,00	0,00 USD	1.686,04 USD
Mal Hizmet Toplam Tutarı								1.686,04 USD
Toplam İskonto								0,00 USD
Toplam Masraf								0,00 USD
Hesaplanan KDV(%0)								0,00 USD
Vergiler Dahil Toplam Tutar								1.686,04 USD
Ödenecek Tutar								1.686,04 USD

Vergi İstisna Muafiyet Sebebi: 311-14 Uluslararası Taşımacılık

Not: KUR: 3,6801

17100822 | FCLI

SZOS1703062-1 | 200BXE | HUNGARY

DFSU4192456x40 HQ" 1

17102735

YIDA SHUN INDUSTRY

SEGMENT BILG.DIS TIC.LTD.STI.

SHEKOU-KUMPORT-KUMPORT

Weight :12144 KG | Volume :58.65 CBM | Ch. Weight :58650 KG | no. Packages :637

BİNALTIYÜZSEKSENALTI USD. DÖRT Sentdir.

Mal Hizmet Toplam Tutarı(TL) :6.204,80 TL

Vergiler Dahil Toplam Tutar(TL) :6.204,80 TL

Ödenecek Tutar(TL) :6.204,80 TL

- * Sekiz gün içinde herhangi bir itirazda bulunulmadığı takdirde T.T.K'nın 23.maddesine göre faturamız kabul edilmiş sayılır
- * Vadesinde ödenmeyen faturalarımız için aylık %8 vade farkı uygulanır.
- * Döviz faturalarımızın ödemesi döviz olarak yapılacaktır.
- * İş bu fatura döviz olarak ödenmediği takdirde ödeme tarihinde İş Bankası efektif gişe satış kuru dikkate alınacaktır.

BANKA ADI	ŞUBE ADI	ŞUBE KODU	SWIFT NO	DÖVİZ	HESAP NO	IBAN NO
AKBANK	SALIPAZARI	063	AKBKTRIS063	TL	25737	TR25 0004 6000 6388 8000 0257 37
AKBANK	SALIPAZARI	063	AKBKTRIS063	USD	25817	TR47 0004 6000 6300 1000 0258 17
AKBANK	SALIPAZARI	063	AKBKTRIS063	EUR	31978	TR32 0004 6000 6303 6000 0319 78
YAPI KREDİ	KARAKOY	05	YAPITRIS	TL	60437494	TR65 0006 7010 0000 0060 4374 94
YAPI KREDİ	KARAKOY	05	YAPITRIS	USD	60527522	TR32 0006 7010 0000 0060 5275 22
YAPI KREDİ	KARAKOY	05	YAPITRIS	EUR	60527523	TR05 0006 7010 0000 0060 5275 23
İŞBANKASI	PANGALTI	1041	ISBKTRIS	TL	929378	TR31 0006 4000 0011 0410 9293 78
İŞBANKASI	PANGALTI	1041	ISBKTRIS	USD	619435	TR70 0006 4000 0021 0410 6194 35
İŞBANKASI	PANGALTI	1041	ISBKTRIS	EUR	619449	TR80 0006 4000 0021 0410 6194 49
T.FİNANS KATILIM	MASLAK	217	AFKBTRIS	TL	1969697-1	TR58 0020 6002 1701 9696 9700 01
T.FİNANS KATILIM	MASLAK	217	AFKBTRIS	USD	1969697-101	TR74 0020 6002 1701 9696 9701 01
T.FİNANS KATILIM	MASLAK	217	AFKBTRIS	EUR	1969697-102	TR47 0020 6002 1701 9696 9701 02
FINANSBANK	GÜMÜSSUYU	1987	FNNBTRIS	TL	40617388	TR50 0011 1000 0000 0040 6173 88
FINANSBANK	GÜMÜSSUYU	1987	FNNBTRIS	USD	40626313	TR23 0011 1000 0000 0040 6263 13
FINANSBANK	GÜMÜSSUYU	1987	FNNBTRIS	EUR	40617415	TR97 0011 1000 0000 0040 6174 15
VAKIFBANK	MASLAK	401	TVBATR2A	TL	00158007304103480	TR19 0001 5001 5800 7304 1034 80
VAKIFBANK	MASLAK	401	TVBATR2A	USD	00158048015899736	TR85 0001 5001 5804 8015 8997 36
VAKIFBANK	MASLAK	401	TVBATR2A	EUR	00158048015899744	TR63 0001 5001 5804 8015 8997 44

SEA WAYBILL

TLX: 33057 COSCO SHIPPING
FAX: +86(21) 65458984

NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper Insert Name Address and Phone/Fax FULL POWER LOGISTICS LTD. ADD:23FL WEST TOWER OF WENHUA BUILDING SHENNANDONG RD. SHENZHEN, PRC TEL:86 755 25199767*	Booking No. 6130706300
	Sea Waybill No. COSU6130706300
	Export References SHA19210019V22 SHA19210019V22
2. Consignee Insert Name Address and Phone/Fax GEZAIRI TRANSPORT NAKLIYAT VE TIC. AS DEREBOYU CADDESI MEYDAN SOKAK NO:1 BEYBI GIZ PLAZA KAT:20 DAIRE 75-76 34398 MASLAK/SARIYER/**	Forwarding Agent and References FMC/CHB No. Point and Country of Origin
3. Notify Party Insert Name Address and Phone/Fax SAME AS CONSIGNEE	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) Also Notify Party-routing & Instructions

4. Combined Transport* Pre-Carriage by	5. Combined Transport* Place of Receipt SHEKOU, CHINA	
6. Ocean Vessel Voy. No. HUNGARY 199BXW	7. Port of Loading SHEKOU, CHINA	Service Contract No. SHA19210019V22
8. Port of Discharge ISTANBUL, TURKEY	9. Combined Transport* Place of Delivery KUMPORT, TURKEY	Commodity Code Type of Movement FCL / FCL CY-CY

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
FSCU9343972 /CB713608	/	561 CARTONS /FCL / FCL	/40HQ/6,921.16KG	/67.520CBM
DFSU4192456 /CB706684	/	637 CARTONS /FCL / FCL	/40GP/12,144.06KG	/58.657CBM
CBHU6370766 /CB706644	/	701 CARTONS /FCL / FCL	/40GP/11,730.39KG	/48.145CBM

N/M		COMPUTER CASE WITH POWER SUPPLY POWER ADAPTER SWITCHING POWER SUPPLY WALL MOUNT ADAPTER ACCESSORIES FOR ADAPTER INNER BOX SPARE UNITS *FAX:86 755 25199273 *ZIP CODE : 518000 **ISTANBUL-TURKIYE **TAX ID 395 001 2835 **PHONE +90 850 724 04 84 **FAX +90 212 232 33 61 **EMAIL ISTANBUL@GEZAIRI.COM ** TO BE CONTINUED ON ATTACHED LIST **		

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)

10. Total Number of Containers and/or Packages (in words) SAY THREE CONTAINERS TOTAL
 Subject to Clause 7 Limitation

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued 1 Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill.

*Applicable Only When Document Used as a Combined Transport Sea Waybill.
 Demurrage and Detention shall be charged according to the tariff published on the Home page of LINES.COSCOSHIPPING.COM. If any ambiguity or query, please search by "Demurrage & Detention Tariff Enquiry". Other services and more detailed information, pls visit LINES.COSCOSHIPPING.COM.

Date Laden on Board 20 MAR 2017
 Signed by:
 华南中远海运集装箱运输有限公司
 COSCO SHIPPING LINES SOUTH-CHINA CO., LTD.

9805 Date of Issue 20 MAR 2017 Place of Issue SHENZHEN Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.
AS AGENT

SEA WAYBILL

Vessel: HUNGARY

Voyage: 199BXW

Sea Waybill No.: COSU6130706300 PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description Of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		**WEB WWW.GEZAIRI.COM		
TOTAL:				
	1899 CARTONS		30795.610KGS	174.3220CBM
BOOKING NUMBERS: 6130706300 6130706340 6130706330 ON CY-CY TERM SHIPPER'S LOAD, COUNT AND SEAL OCEAN FREIGHT COLLECT				

ACENTE ADI COSCO SHIPPING LINES DENİZCİLİK A.Ş. GEMİ ADI / SEFER HUNGARY - 199B
ÖZET BEYAN/VB TARİH 030188 10.04.2017 BAYRAĞI Malta
ÖZET BEYAN/VB NO
ÖZET BEYAN SIRA NO
ANA KONŞİMENTO NO COSU6130706300 IMO NO 9723253
TOPLAM KAP ADEDİ 1899 PACKAGE (S) İŞ BU KONŞİMENTO ALICI NÜSHASI OLUP, BU
TOPLAM AĞIRLIK 30.795,61 KG (S) BELGEDE NİTELİKLERİ BELİRMİŞ EŞYANIN;
LİMAN İSTANBUL KUMPORT GEZİRE TRANSPORT NAKLİYAT VE TİC. AŞ DEREBOYU
CADDESİ MEYDAN SOKAK NO:1 BEYBİ GİZ PLAZA KAT:20
DAİRE 75-76 34398 MASLAK/SARIYER/**

0,60 TL

Damga Vergisi Tarafımızdan Makbuz Karşılığı Ödenecektir.

TESLİMİNİ RİCA EDERİZ.

DEFTER SIRA NO 5680

TESLİM ALAN

TESLİM EDEN

...../20.....

GEÇİCİ KABUL

COSCO SHIPPING LINES DENİZCİLİK ANONİM ŞİRKETİ
Büyükdere Cad. Maya Ayal Center,
83 Blok No: 32-93-94-95 Kat: 21 (Asansör 24)
Esenyol, Şişli, İstanbul, T.C. SAKARYA İLİ ÜZÜMLÜ
Bölge Ticaret Sicil No: 209 039 3274
Sermayesi: 150.000 TL Sicil No: 539590-0
Mersis No: 0209039327400010 İST-12

KONTEYNER

CBHU6370766 - DFSU4192456 - FSCU9343972 -

10,50 TL Damga vergisi
tarafımızdan makbuz karşılığı
ödenecektir.

Defter Sıra No : 513

3950012835

GEZÄIRI TRANSPORT NAKLIYAT VE
TICARET ANONIM ŐIRKETI

DENITH

17343100IM027615

MECLISI MEBUSAN C SOMER HAN KAT
5 D.NO K.NO 81

4

31/03/2017

ISTANBUL/FINDIKLI 000000

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HUNGARY

MALTA

046

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

COSCO SHIPPING LINES DENİZCİLİK ANO

199BXW

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

13/04/2017

1	SZOS1703062- 1	1	637	BI	DFSU4192456	POWER ADAPTER	12144,06	YIDA SHUN INDUSTRY HK LTD SEGMENT BILGISAYAR DIŐ TİCARET LTD.ŐTI.
2	SZOS1703062- 2	1	701	BI	CBHU6370766	POWER ADAPTER	11730,39	YIDA SHUN INDUSTRY HK LIMITED SEGMENT BILGISAYAR DIŐ TİCARET LTD.ŐTI.
3	SZOS1703057	1	561	BI	FSCU9343972	COMPUTER CASE WITH POWER SUPPLY	6921,16	XIGMATEK CO.LTD SEGMENT BILGISAYAR DIŐ TİCARET LTD.ŐTI.
			1899				30795,61	

ASLI GIBIDIR

DIKKAT
GECICI DEĞERLENDİRME
SÜRESİ: 45 GÜN DİR

		GEZAIRI TRANSPORT NAKLIYAT VE TIC AS
GEMI ADI / SEFER NO.	HUNGARY-199BXW	
OZET BEYAN NO./TARİH	17343100IM027615-31-03-17	
VARIS LIMANI AMBAR NO.	KUMPORT	
KONTEYNER NO.	DFSU4192456	
ANA KONSIMENTO NO.	COSU6130706300	
ARA KONSIMENTO NO.	SZOS1703062-1	
KAP ADEDİ	637	
AGIRLIK	12144.06	
IS BU KONSIMENTO " ALICI NUSHADIR "	ONAYLAYAN / KASE ve IMZA	
YUKARIDA NITELIKLERİ BELIRTI LMIS ESYANIN		
SEGMENT BILGISAYAR DIS TIC LTD STI		

1015

583

0160

530

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

HDI
Sigorta

HDI Certificate No. 350

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 74,105.00 USD	Premium Paid/Ödenecek Prim 38.52 USD
	% 10 Ek Bedel (DÖVİZ) 7,410.50 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 81,515.50 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri SHEKOU, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı HUNGARY / 199BXW	Port of Loading / Yükleme Limanı SHEKOU, 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:SZOS1703062-1

Yükleme Tarihi :20/03/2017

Bu sertifika SEGMENT BİLGİSAYAR DIŞ Tİ CARET 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 20/3/2017

HDI Sigorta A.Ş.
