

JTX (HK) TECHNOLOGY CO.,LTD.

公司地址：深圳市福田区华强北路赛格广场1602室（原1602B）

Room1602, SEG Plaza, Huaqinag North Road, Futian district Shenzhen,China 518000

TEL:86-755-61333482 www.szjtx.com

TOSEGMENT BILGISAYAR DIS TICARET LTD STI.
SEHIT ER CIHAN NAMLI CD NO 79/B MECIDIYEKOY/SISLI/ISTANBUL P.K. 34387.
TEL:+902124447899 FAX:+902122666298**COMPANY**

JTX (HK) TECHNOLOGY CO.,LTD.

COMMERICAL INVOICE**Date:**2017-04-05**Invoice No:**SE2017010501**Country of Origin:**SHENZHEN,CHINA**To:**AMBARLI,TURKEY

DESCRIPTION OF GOODS		UNIT PRICE	QTY(pcs)	SUB TOTAL
1	SN-78 Snopy wired earphone with mic	0,39	47.000	18.330,00 USD
2	SN-J01 Snopy wired earphone with mic	1,00	12.000	12.000,00 USD
EXTRA COST				230,00 USD
TOTAL	FOB SHENZHEN		59.000	30.560,00 USD

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

HDI
Sigorta

		HDI Certificate No. 378	
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 30,560.00 USD	Premium Paid/Ödenecek Prim 15.88 USD	
	% 10 Ek Bedel (DÖVİZ) 3,056.00 USD		
	Toplam Sigorta Bedeli (DÖVİZ) 33,616.00 USD		
Sefer Yeri			
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri SHENZHEN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.	
(Ocean) Vessel / Gemi Detayı MSC KALINA / V.713W	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:GSL1704017			
Yükleme Tarihi :12/04/2017			

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 12/4/2017

HDI Sigorta A.Ş.

JTX (HK) TECHNOLOGY CO.,LTD.

公司地址：深圳市福田区华强北路赛格广场1602室（原1602B）

Room1602, SEG Plaza, Huaqinag North Road, Futian district Shenzhen,China 518000

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TEL:+902124447899 FAX:+902122666298**COMPANY**

JTX (HK) TECHNOLOGY CO.,LTD.

PACKING LIST**Date:**2017-04-05**Invoice No:**SE2017010501**Country of Origin:**SHENZHEN,CHINA**To:**AMBARLI,TURKEY

DESCRIPTION OF GOODS		CBM	QTY(pcs)	Ctns	N.W	G.W	
1	SN-78	Snopy wired earphone with mic	12,350	47.000	149	1.450,00	1.732,00
2	SN-J01	Snopy wired earphone with mic	6,200	12.000	40	475,00	688,00
TOTAL		18,550	59.000	189	1.925,00	2.420,00	

Shipper
JTX (HK) TECHNOLOGY CO.,LTD
RM 1602 SEG PLAZA HUAQIANGBEI FUTIAN DIST SHENZHEN

B/L NO. **GSL1704017**

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

BILL OF LADING

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 accomplished, the other(S) to be void.

Notify Party
SAME AS CONSIGNEE

Pre-carriage by	Place of Receipt	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
Ocean Vessel/Voy. No. MSC KALINA /V.713W	Place of Loading SHENZHEN, CHINA	

Port of Discharge	Place of Delivery AMBARLI, ISTANBUL	Final Destination (for the merchant's reference)
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Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages; Descriptions of goods	Gross Weight	Measurement
SNOPY	189 CARTON(S)	CFS/CFS WIRED EARPHONE HS CODE:851830000	2,420.00 KGS	18.550 CBM
CONTAINER/SEAL NO.: LCL/MRSU3164344/CN3877321/40HQ /189CARTON(S)/2420.00KGS/18.55CBM				

Total number of Containers or other Packages or units received by the Carrier (in words) TOTAL: ONE HUNDRED AND EIGHTY-NINE (189) CARTON(S) ONLY

Freight & Charges	Revenus Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
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Exchange Rate	Prepaid at	Payable at DESTINATION	Place and date of issue SHENZHEN, CHINA 12.Apr.2017
	Total prepaid in national currency	No. of Original B(s)/L THREE (3)	

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

Stamp and signature



GLOBELINK UNIMAR LOJİSTİK A.Ş. Tel : +90 216 651 91 59
 Saray Mah. Dr. Adnan Büyükdere Cad. Fax : +90 216 651 47 70 - 71
 Akkom Ofis Park 2. Blok (Cessus Plaza) E-mail : info@globelink-unimar.com
 No: 4 Kat: 18 Üsküdar/İSTANBUL Web : www.globelink-unimar.com

İzmir Şube Tel: +90 232 464 51 56 Fax: +90 232 464 74 91
Bursa Şube Tel: +90 224 211 60 40 Fax: +90 224 211 60 39
Ahi Şube Tel: +90 212 465 20 44 Fax: +90 212 464 19 47
Mersin Şube Tel: +90 324 238 56 45 Fax: +90 324 238 56 47
Ambarlı Şube Tel: +90 212 875 31 38 Fax: +90 212 875 31 39
Konya Şube Tel: +90 352 999 10 21 Fax: +90 352 999 10 21
Ankara Şube Tel: +90 312 969 97 84 Fax: +90 312 969 97 85

**İŞ BU
 KONŞİMENTO
 MUHTEVİYATI
 MALLARIN
 GEÇİCİ
 DEPOLAMA
 YERİNDE
 BEKLEME
 SÜRESİ
 45 GÜNDÜR**

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER NO	
KONŞİMENTO NO	GLSL17032842	MRSU/316434/4	
GEMİ ADI	MSC KALINA 713W		
GEMİ SEFERİ VE BAYRAĞI	713W / PANAMA		
TOPLAM KAP ADEDİ	189 PACKAGES		
TOPLAM AĞIRLIK	2,420.000-KG		
ÖZET BEYAN NO /TARİH	173431001M035309 / 25/04/2017		
ANA ÖZET BEYAN NO /TARİH	173431001M035309		
<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 Altunizade Mah. Mahir İ. Cad. No:13 B Blok Kat: 1-23 Üsküdar/İSTANBUL Anadolu Kurumlar A.Ş. 012 022 07 59 Ticaret Sicil No: 273401</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.
 GLSL17032842

Consignee
 AFROTURK LOGISTICS NAK. TUR. VE DIS TIC. LTD. STI
 FINDIKLI MIL. MECLIST 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

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

Notify party
 SAME AS CONSIGNEE

BILL OF LADING

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.

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

In WITNESS where of one (1) original Bill of Lading has been signed if as otherwise stated below, 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 or delivery order.

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

Ocean vessel _____ Vov. No.
 MSC KALINA V. 713W

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
SNOPY MRSU3164344/CN3877321/40HQ	189CTNS	LCL/LCL CFS/CFS WIRED EARPHONE HS CODE:851830000	2420.000KGS	18.5500CBM

FREIGHT COLLECT

SHIPPED ON BOARD
 2017.04.12

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

Total number of packages or units (in words)
 SAY ONE HUNDRED AND EIGHTY-NINE CTNS ONLY.

Freight and charges Revenue Tons 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-1ST.
 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.

ORIGINAL

Prepaid at _____	Payable at AMBARLI, TURKEY	Place and date of issue SHENZHEN, CHINA
Total prepaid in local currency _____	No. of original B(s)/L THREE (3)	Signed on behalf of the Carrier: 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 court.

Excess Value Declaration: Refer to Clause 6(C)(B)+(C) on reverse side

0080777155

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

DENİTH

17343100IM034468

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

1

21/04/2017

34/ 15

343100

MSC KALINA

PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM SİRKETİ

713W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

02/05/2017

1	GSL1704017	1	189	BI	MRSU3164344	WIRED EARPHONE	2420	JTX HK TECHNOLOGY CO LTD. SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			189				2420	

AFRO TURK LOGISTICS NAK.TUR VE DIŞ TİC. 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

TARİH / DATE 02/05/2017

Ticaret Sic.No: 790934

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

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

AFRO TURK LOGISTICS
NAKİT TUR VE DIŞ TİC LTD.ŞTİ.
Fındıklı Mah. Mebusan Yokuşu No. 15/2
Beyoğlu/ST. Beyoğlu V.D. 0080777155
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Faks: 243 52 57

SERİ C

SIRA NO.: 304822

Müşteri V.D.: BOGAZİÇİ KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	278,25	USD	
THC / FABRIKA DOLUM	278,25	USD	
ORDİNO / D.ORDER	30,00	USD	
OPR NO : IMP170034 MSC KALINA / 713W / E / LNO . G3L1704017 MRSU 316434-4, / IXLCL, SHENZHEN / AMBARLI			
Son Ödeme Tarihi : 02/05/2017	Toplam :	586,50 USD	
Döviz Kuru : 3.5568USD	KDV Matrahı :	30,00 USD	
Fatura, 8(sekiz) gün içinde tiraz 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 :	591,90 USD	
Yalnız: BeşYüzDoksanBir USD Doksan 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	

İş bu fatura döviz olarak tahsil edilecektir.

TRANSFER BİLDİRİM FORMU

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

Tarih : 29/03/2017

Banka referansı : 00855MP020161
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 : 19280.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 29/03/2017
İhracatçı firma unvanı : JTX (HK) 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,
FİNANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

Tamamı 19,280.00
Kullanılan 4,440.00 → 1MC68024
Kalan 14,840.00

TRANSFER BİLDİRİM FORMU

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

Tarih : 26/04/2017

Banka referansı : 00855MP020451
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 : 15720.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 26/04/2017
İhracatçı firma unvanı : JTX (HK) 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 Şubesi



NAK. TUR. ve DIŞ TIC. LTD. ŞTİ.

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

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC KALINA / 713W
ÖZET BEYAN NO./ TARİH	17343100IM034468 - 21/04/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLSL17032842
ARA KONŞİMENTO NO.	GSL1704017
KAP ADEDİ	189 CARTONS
AĞIRLIK	2.420,00 KGS
KONTEYNER NO.	MRSU 316434-4

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"

YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN

..... SEGMENT.BİLGİSAYAR.DIŞ.TİCARET.....
..... LTD.ŞTİ.

ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŞE ve İMZA

AFROTURK LOGISTICS
NAK. TUR. ve DIŞ TIC. LTD. ŞTİ.
Fındıklı Mah. Mebusan Yokuşu No. 15/2
Beyoğlu/İST. Beyoğlu M.D. 0680/77185
Ticaret Sicil No: 730934
Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1848