

MAWB-NO. 157-0218 2736 HAWB NO. ASI-1701018

Shipper's Name and Address  
**HK FSHANG DIGITAL INT'L LIMITED**  
 A231 2RD/F COMMUNICATION MARKET,  
 HQB SHENZHEN CHINA 518000  
 ATTN: FIONA WU MOBILE:+8613632713319

Not negotiable  
**Air Waybill\***  
 Air Consignment note)  
 Issued by  **ARROW - SPEED**  
 Empowering your cargo

Consignee's Name and Address  
**SEGMENT BILGISAYAR**  
 ADD:SEHIT ER CIHAN NAMLII CD.NO:79/D  
 MECIDIYEKOY/SISLI/STANBUL P.K:34387  
 ATTN:RIDVAN COMERT TEL:+90 212 444 78 99  
 TAX ID:75801 83223

MAWB NO. 157-0218 2736	HAWB NO. ASI-1701018	ÖZET BEYAN NO. 002170
<b>Bati Nakliyat ve Ticaret A.Ş.</b>		
 <b>BATI GROUP</b> 1992		Büyükdere Cad. No:78-80 Akabe Tic. Mrk. Kat:2/202 34394 Gayrettepe / İstanbul / TÜRKİYE Tel.: +90(212) 293 2400 Fax: +90(212) 245 4595 istanbul@batigroup.com.tr www.batigroup.com.tr
ALICI: <u>SEGMENT BILGISAYAR/HAYAS</u> Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.		
UÇUŞ NO. QR8941	KAP LWS	KG. 4,474,00

Issuing Carrier's Agent Name and City  
 Airport of Departure (Addr. of first Carrier) and requested Routing  
**GUANGZHOU**

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared value for Carriage
IST							CNY				N.V.D AS PER INV

ISTANBUL	Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"
	QR8941		07-JAN-2017	NIL	

Handling information

No. of Pieces	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
RCP	Weight	lb	Commodity Item No.	Weight	Charge		
445	4,474.00	K		4,474.00	AS ARRANGED		TPU COVER PC COVER
CTNS							HS CODE:39269090
							VOL: 24.320CBM

Prepaid	Weight Charge	AS ARRANGED	Other Charges
	Valuation Charge		
	Tax		
	Total other Charges Due branch office		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's dangerous goods regulations. For and on behalf of <b>ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD</b> 上海箭速国际货物运输代理有限公司 Signature of Shipper or his Agent <b>GUANGZHOU 07-JAN-2017</b> Authorized Signature(s)
	Total other Charges Due Carrier	AS ARRANGED	
	Total prepaid	AS ARRANGED	
	Currency Conversion Rates	cc charges in Dest.Currency	
	For Carrier's Use only at Destination	Charges at Destination	

original 2 (for consignee)



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Shipper's Name and Address <b>ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD. ROOM 1021, ORIENTAL PLAZA, NO.1500, CENTURY AVENUE, PUDONG, SHANGHAI, CHINA, 200122 ATTN:MR.EDWARD CH</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by		<b>QATAR AIRWAYS</b> <b>P.O. BOX 22550</b> <b>DOHA, QATAR</b> <b>MEMBER OF IATA</b>	
Consignee's Name and Address <b>BATI NAKLYAT VE TICARET A.S</b> <b>BUYUKDERE CAD AKABE TICARET MERKEZI</b> <b>NO:78/80 FL:2/202 34394 GAYRETTEPE/IST TR.</b> <b>TEL:+90 212 293 24 00 FAX:+90 212 245 4595</b> <b>TAX: 042 001 9231</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City <b>AIF/SZX</b>		Accounting Information/Also Notify		<b>FREIGHT PREPAID</b> <b>CASS NO:08371527555</b> <b>CANQR011</b>			
Agent's IATA Code <b>08371527555</b>		Account No.		Reference Number			
Airport of Departure (Addr. of first Carrier) and requested Routing <b>GUANGZHOU, CHINA</b>		Optional Shipping Information		Declared Value for Carriage <b>NVD</b>			
To <b>DOH</b>	By First Carrier <b>QR</b>	Routing and Destination <b>QR</b>	to <b>IST</b>	by <b>QR</b>	to <b>DOH</b>	by <b>QR</b>	Declared Value for Customs <b>AS PER INV</b>
Airport of Destination <b>ISTANBUL, TURKEY</b>		Requested Flight/Date <b>QR8941 7-Jan-17</b>		Amount of Insurance <b>NIL</b>		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'. TC	
HANDLING INFORMATION <b>ECC</b>							
(For USA only) These commodities (technology or software) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
445	4474.0		<b>KQ</b>	4474.0	41.57	185984.18	<b>CONSOL</b> <b>HS CODE:39269090</b> <b>DIM: 66*46*18/445</b>
445	4474.0					185984.18	<b>VOL:24.32CBM</b>
Prepaid		Weight Charge		Collect		Other Charges	
185984.18						<b>AWC: 80.00</b> <b>CCC: 90.00</b>	
Valuation Charge		Tax				<b>MYC: 54582.80</b>	
Total other Charges Due Agent		Total other Charges Due Carrier				<b>MOC: 6711.00</b>	
61463.80						Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
Total prepaid		Total collect				<b>AIF GLOBAL LOGISTICS CO. LTD SHENZHEN BRANCH</b>	
247447.98						Signature of Shipper or his Agent	
Currency Conversion Rates		cc charges in Dest. Currency				<b>5/Jan/17</b> <b>GUANGZHOU</b> <b>ANNE</b>	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	

COPY 5 (EXTRA COPY)

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TRANSFER BİLDİRİM FORMU

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

Tarih : 03/01/2017/109

Banka referansı : 00855MP019031  
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 : 56739.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 03/01/2017  
İhracatçı firma unvanı : HK FSHANG DIGITAL INTL 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,  
FINANSBANK A.Ş.  
BÜYÜKDERE CADDESİ Şubesi

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

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

**HDI**  
Sigorta

HDI Certificate No. 185

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 56,739.00 USD	Premium Paid/Ödenecek Prim 29.49 USD
	% 10 Ek Bedel ( DÖVİZ ) 5,673.90 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 62,412.90 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri GUANGZHOU, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı GUANGZHOU, 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:ASI-1701018  
445 KOLİ , 4474KGS

Yükleme Tarihi :07/01/2017

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 7/1/2017

HDI Sigorta A.Ş.  



[www.batigroup.com.tr](http://www.batigroup.com.tr)
**Bati Nakliyat ve Ticaret A.Ş.**

 Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202  
 Gayrettepe / İstanbul

**Tel:** (0212) 293 24 00 **Fax:** (0212) 245 45 95

**E-posta:** bati@batigroup.com.tr

**Tic.Sic.No:** 283683 / 231265

**Mersis No:** 0-0420-0192-3100013

**Vergi Dairesi:** Boğaziçi Kurumlar **Vergi No:** 0420019231


e-FATURA

<b>Özelleştirme No:</b>	TR1.2
<b>Senaryo:</b>	TEMELFATURA
<b>Fatura Tipi:</b>	SATIS
<b>Fatura No:</b>	BAT201700000147
<b>Fatura Tarihi:</b>	06- 01- 2017
<b>R2Yetki Belgesi:</b>	BKN.U-NET.R2 3418

**SEGMENT BILGISAYAR DIS TIC. LTD.STI.**

 KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B  
 MECIDIYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SİSİLİ / İSTANBUL

**Tel:** 90 212 2666290 **Fax:**90 212 2666298

**E-posta:** akif@segment.com.tr

**Web Sitesi:** www.segment.com.tr

**Vergi Dairesi:** BOGAZICI KURUMLAR

**Vergi No/TCKN:** 7580183223 /

ETTN: 61C0434E-BEF7-4557-9BE8-F9FC9322DF35

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	17.250,00 USD	17.250,00 USD	% 0,00	0,00 USD	17.250,00 USD

<b>Döviz Kuru :</b>	3,5934 TL	
<b>Hizmet Toplam Tutarı:</b>	61.986,15 TL	17.250,00 USD
	0,00 TL	
<b>Vergiler Dahil Toplam Tutar:</b>	61.986,15 TL	17.250,00 USD
<b>Ödenecek Tutar:</b>	61.986,15 TL	17.250,00 USD

**Ödeme Koşulu:** 60 GÜN

**Vergi Muafiyet Sebebi:** KDV İstisna Hükümleri Gereği.

**Genel Açıklamalar**

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: Yükleme Limanı: Boşaltma Limanı:

Konşimento No:ASI-1701018 Poz No:17/01/950/34000008 MAWB NO : 157-0218 2736

YAPI KREDİ KARAKÖY Ş.B. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATİF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız USD

<b>Mersin</b>	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	<b>Tel:</b> (0324) 238 81 10	<b>Fax:</b> (0324) 238 85 38
<b>İzmir</b>	1476 Sokak No.1 K:3 D:6 Alsancak Tıbas İş Hanı Alsancak-İZMİR	<b>Tel:</b> (0232) 464 00 40	<b>Fax:</b> (0232) 463 96 37
<b>Şanlıurfa</b>	Dünya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA	<b>Tel:</b> (0414) 216 54 81	<b>Fax:</b> (0414) 216 59 23
<b>Bursa</b>	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	<b>Tel:</b> (0224) 211 15 00	<b>Fax:</b> (0224) 211 15 08

# PACKING LIST

**Invoice No.:** TRSEGMENT-161104/TRSEGMENT-161220

**Date:** 2017-01-05

**TO:** SEGMENT BILGISAYAR DIS TIC LTD STI  
**ADD:** SEHIT ER CIHAN NAMLI CD. NO:79/B  
MECIDIYEKOY/SISLI / ISTANBUL P.K  
:34387  
**ATTN:** RIDVAN COMERT - IMPORT&EXPORT DEPARTMENT  
**TEL :** +90 212 444 78 99  
**COUNTRY:** TURKEY

**FROM:** HK FSHANG DIGITAL INT'L  
LIMITED  
**ADD:** A231 2rd/F COMMUNICATION  
MARKET ,HQB SHENZHEN CHINA  
518000  
**ATTN:** FIONA WU  
**TEL:** +8613632713319  
**COUNTRY:** CHINA

MARKS	PRODUCT CODE	DESCRITION	QTY	TOTAL/G.W	CBM	CARTON NO.
ADDISON	IP-703	TPU COVER	2200	228,8	1,166	1.22
ADDISON	IP-703	TPU COVER	1100	123,2	0,583	23-33
ADDISON	IP-704	TPU COVER	2200	231	1,166	34-55
ADDISON	IP-704	TPU COVER	2200	231	1,166	56-77
ADDISON	IP-704	TPU COVER	2200	231	1,166	78-99
ADDISON	IP-704	TPU COVER	1100	122,1	0,583	100-110
ADDISON	IP-704	TPU COVER	1100	122,1	0,583	111-121
ADDISON	IP-704	TPU COVER	1100	122,1	0,583	122-132
ADDISON	IP-705	TPU COVER	6400	627,2	3,392	133-196
ADDISON	IP-705	TPU COVER	2100	205,8	1,113	197-217
ADDISON	IP-705	TPU COVER	6400	531,1	4,128	218-281
ADDISON	IP-705	TPU COVER	2600	270,4	1,378	282-307
ADDISON	IP-705	TPU COVER	1000	104	0,53	308-317
ADDISON	IP-705	TPU COVER	2600	270,4	1,378	318-343
ADDISON	IP-677	TPU COVER	8000	816	4,24	344-423
ADDISON	IP-677	TPU COVER	1700	185,3	0,9	424-440
ADDISON	IP-662S	TPU COVER	500	52,5	0,265	441-445
			<b>TOTAL:</b>	<b>4474</b>	<b>24,32</b>	<b>445 BOXES</b>

# Commerical Invoice

Invoice No.:TRSEGMENT-161104/TRSEGMENT-161220

Date:2017-01-05

TO: SEGMENT BILGISAYAR DIS TIC LTD STI FROM: HK FSHANG DIGITAL INT'L LIMITED  
ADD: SEHIT ER CIHAN NAMLI CD. NO:79/B ADD: A231 2rd/F COMMUNICATION MARKET,  
MECIDIYEKOY/SISLI / ISTANBUL P.K :34387 HQB SHENZHEN CHINA 518000  
ATTN: RIDVAN COMERT - IMPORT&EXPORT DEPARTMENT ATTN: FIONA WU  
TEL : +90 212 444 78 99 TEL: +8613632713319  
COUNTRY: TURKEY COUNTRY: CHINA

MARKS	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	U PRICE-USD	AMOUNT-USD
ADDISON	IP-703	TPU COVER	3300	US\$2,20	US\$7.260,00
ADDISON	IP-704	TPU COVER	9900	US\$1,48	US\$14.652,00
ADDISON	IP-705	TPU COVER	21100	US\$1,12	US\$23.632,00
ADDISON	IP-677	TPU COVER	9700	US\$1,10	US\$10.670,00
ADDISON	IP-662S	TPU COVER	500	US\$1,05	US\$525,00
		<b>TOTAL :</b>	<b>44500</b>		<b>US\$56.739,00</b>

**SELLER'S BANK DETAIL:**

Bank Name: CHINA CONSTRUCTION BANK (ASIA) CORPORATION LIMITED  
Band Address : RM 1103A-06,11/F,LANDMARK NORTH,39 LUNG SUM AVENUE,SHEUNGSHUI,NT  
Beneficiary Name :HK FSHANG DIGITAL INT'L LIMITED  
Account NO.: 1412-0862  
Bank code: 009  
Brand code :673  
Swift Code: CCBQHKAX