

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

Fax: +86-20-81023576

COMMERCIAL INVOICE

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

INVOICE NO.: 17ZF019

Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

DATE: Mar 27, 2017

Tel: 0090-212-2666290

PAGE: 1/1

S/M	NAME & SPECIFICATIONS	QTY (PCS)	U.PRICE (USD/PC)	AMOUNT (USD)
S-link	CM-GM5 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	1000	0,09750	97,50
S-link	CM-GPP GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	1500	0,09750	146,25
S-link	CM-A72016 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	500	0,09750	48,75
S-link	CM-J52016 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	500	0,09750	48,75
TOTAL:		3500		341,25

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PACKING LIST

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

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PAGE: 1/1

S/M	NAME & SPECIFICATIONS	QTY (PCS)	G.W (KGS)	N.W (KGS)	CTNS	CBM
S-link	CM-GM5 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	1000	128,00	98,00	8	0,47
S-link	CM-GPP GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	1500				
S-link	CM-A72016 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	500				
S-link	CM-J52016 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	500				
TOTAL:		3500	128,00	98,00	8	0,47

Shipper
 ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED
 ADD:2ND FLOOR BUILDING D5,HENGDA INDUSTRIAL PARK,NO.3,NANPU BIGUI AVENUE,LUOPU STREET, PANYU DISTRICT, GUANGZHOU, CHINA

B/L NO. GSL1704011



GLOBAL SMART LOGISTICS CO., LTD.

BILL OF LADING

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

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 accompanied, the others to be void.

Notify Party
 SAME AS CONSIGNEE

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

Pre-carriage by
 Place of Receipt

Ocean Vessel/ Voy. No.
 BO SHI YUN 398 /V.170412
 Place of Loading
 HUANGPU,CHINA

Port of Discharge
 Place of Delivery
 AMBARLI,ISTANBUL

Final Destination (for the merchant's reference)

Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages, Descriptions of goods	Gross Weight	Measurement
S-LINK	8 CARTON(S)	CFS/CFS GLASS SCREEN PROTECTOR HS CODE. 70200080 00 00	128.00 KGS	0.470 CBM

ORIGINAL

SURRENDERED

CONTAINER/SEAL NO.:
 LCL/MRKU5607618 /ML-CN2593786 /40HQ/8CARTON(S)/128.00KGS/0.47CBM

Total number of Containers or other Packages or units received by the Carrier (In Words) TOTAL:EIGHT(8)CARTON(S) ONLY

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT

Exchange Rate	Prepaid at	Payable at	Place and date of issue
		DESTINATION	SHENZHEN,CHINA 13.Apr.2017
	Total prepaid in national currency	No. of Original B(s)/L	
		THREE(3)	

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

Stamp and Signature



GLOBELINK ÜNİMAR LOJİSTİK A.Ş. Tel : +90 216 651 93 93
Sarıy Mah. Dr. Adnan Büyükkentli Cad. Fax : +90 216 651 47 70 - 72
Akkom Ofis Park 2, 2.Blok (Cessus Plaza) E-mail : info@globelink-unimar.com
No:4 Kat:18 Ümraniye/İSTANBUL Web : www.globelink-unimar.com

İzmir Şube Tel: +90 232 464 51 96 Fax: +90 232 464 74 91
Bursa Şube Tel: +90 224 211 09 40 Fax: +90 224 211 08 13
AM Şube Tel: +90 212 455 28 44 Fax: +90 212 464 39 47
Mersin Şube Tel: +90 324 238 58 43 Fax: +90 324 238 56 47
Ambarlı Şube Tel: +90 212 875 31 38 Fax: +90 212 875 31 39
Rize Şube Tel: +90 322 899 10 71 Fax: +90 322 999 10 21
Ankara Şube Tel: +90 312 969 97 81 Fax: +90 312 969 97 82

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

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER NO	
KONŞİMENTO NO	GLGL17031161	MRKU/560761/8	
GEMİ ADI	MSC EMANUELA 714W		
GEMİ SEFERİ VE BAYRAĞI	1234 / PANAMA		
TOPLAM KAP ADEDİ	8 PACKAGES		
TOPLAM AĞIRLIK	128.000-KG		
ÖZET BEYAN NO / TARİH	17343100IM037777 / 04/05/2017		
ANA ÖZET BEYAN NO / TARİH	17343100IM037777		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN		GLOBELINK ÜNİMAR LOJİSTİK A.Ş. İMZA Ahunizade Mah. Bahriye Cad. No:13 5 Blok Kat: 1-2/3 Ümraniye/İSTANBUL Anadoku Kurumları B.İ.D. 016 022 07 30 Ticaret Sicili No: 079401	
AFROTURK LOGISTICS NAK.TUR. VE DİS TIC. LTD. STI.			
ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.			

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.
 GLGL17031161
 GLGZ17030775

Consignee
 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

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

BILL OF LADING

Notify party
 SAME AS CONSIGNEE

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 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 and local privileges and customs notwithstanding.

Pre-carriage by Place of receipt by pre-carrier
 HUANGPU, CHINA

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.

Ocean vessel Voy No.
 BO SHI YUN 398 V. 170412

In WITNESS where of one (1) original Bill of Lading has been signed if not 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.

Port of Loading Port of Discharge Final destination (on-carriage)
 HUANGPU, CHINA AMBARLI, TURKEY AMBARLI, TURKEY

Marks and Numbers	No. of pkgs or units	Kind of package description of goods to contain)	(said	Gross weight	Measurement
S-LINK	8 CARTONS	LCL/LCL CFS/CFS GLASS SCREEN PROTECTOR		128.000KGS	0.4700CBM
HS CODE. 70200080 00 00					
MRKU5607618/ML-CN2593786/40HQ					
FREIGHT COLLECT			SHIPPED ON BOARD		

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

Total number of packages or units (in words) SAY EIGHT CARTONS ONLY.

Freight and charges Revenue tonsRate Pre PrePaid Collect

DELIVERY AGENT:
 GLOBELINK UNIMAR LOGISTICS INC.
 " AS DELIVERY AGENT ONLY"
 Saray Mahallesi Dr. Adnan Buyukdeniz Caddesi
 Akkom Ofis Park 2, 2. Blok (Cessas Plaza) No: 4 Kat: 18 Umraniye
 TEL: (90) 216 6519393 FAX: (90) 2166514770/71 TAX NO: 913 029 9739
 CUSTOMS

TLGL17041058

TELEX RELEASE

Exchange rate	Prepaid at	Payable at	Place and date of issue
	Total prepaid in local currency	AMBARLI, TURKEY No. of original B(s)/L TELEX RELEASE	GUANGZHOU, CHINA 2017. 04. 13 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(3) (B)+(C) on reverse side

0080777155

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

DENİTH

17343100IM036673

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

28/04/2017

1

34/ 15

343100

MSC EMANUELA
PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK AŞ.

714W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

12/05/2017

1	GSL1704011	1	8	BI	MRKU5607618	GLASS SCREEN PROTECTOR	128	ZİFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.
			8				128	



TRANSFER BİLDİRİM FORMU

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

Tarih : 20/02/2017/207

Banka referansı : 00855MP019681
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 : 3792.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 20/02/2017
İhracatçı firma unvanı : ZIFRIEND COMMUNICATION
TECHNOLOGY COMPANY 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

Tamamı	3.792,00
Kullanılan	1.085,00 ⇒ 11146263
Kalan	2.707,00

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

AFRO TURK LOGISTICS NAKL.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
Ticaret Sic.No: 790934

İl kodu: 34

TARİH / DATE 12/05/2017

SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.

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

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

SERİ C

SIRA NO.: 304866

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7560183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	15,00	USD	
THC / FABRİKA DOLUM	15,00	USD	
ORDİNO / D.ORDER	30,00	USD	
OPR NO : IMP170057 MSC EMANUELA / 714W / 11/05/2017 B / L NO : GSL1704011 MRKU 560761-8, / 1XLCL, HUANGPU / AMBARLI			
İş bu fatura döviz olarak tahsil edilecektir.			
Son Ödeme Tarihi : 12/05/2017	Toplam :	60,00 USD	
Döviz Kuru : 3,5801 USD	KDV Matrahı :	30,00 USD	
Fatura, 8(sekiz) gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır. Fatura vadesinde ödenmediğinde devizde yıllık % 16 TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutarı : %18	5,40 USD	
	Genel Toplam :	65,40 USD	
Yalnız: AltmışBeş USD Kırk CENT			
BANK: AKBANK TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03 USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25 EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24		GARANTİ TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96 USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36 EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35	

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

HDI
Sigorta

HDI Certificate No. 390

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 341.25 USD	Premium Paid/Ödenecek Prim 0.29 USD
	% 10 Ek Bedel (DÖVİZ) 34.13 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 375.38 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri HUANGPU, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Gemi]	Port of Loading / Yükleme Limanı HUANGPU, CHINA	From declared place of shipment to declared destination according to warehouse to warehouse clause.
(Ocean) Vessel / Gemi Detayı BİLDİRİLECEK / .	Destination / Varış Yeri TÜRKİYE	
Port of Discharge / Boşaltma Limanı TÜRKİYE		
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO GSL1704011		

YÜKLEME TARİHİ: 13/04/2017

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.

S İ G O R T A C I

Düzenleme Yeri ve Tarihi
Place / Date of Issue

İSTANBUL 13/4/2017

HDI Sigorta A.Ş.
www.hdisigorta.com.tr
Mersis No: 3618372891884446

Genel Müdürlük
Tel: +90 216 600 60 00
Fax :+90 216 600 60 10

HDI Sigorta A.Ş.

Tatlısu Mah. Arif Ay Sok. HDI Sigorta Binası
No:6/34774 Ümraniye / İstanbul / Türkiye



NAK. TUR. ve DIŞ TİC. LTD. ŞTİ.

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

Fax : +90 (212) 243 52 57

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

GEMİ ADI / SEFER NO.	MSC EMANUELA / 714W
ÖZET BEYAN NO./ TARİH	17343100IM036673 - 28/04/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLGL17031161
ARA KONŞİMENTO NO.	GSL1704011
KAP ADEDİ	8 CARTONS
AĞIRLIK	128,00 KGS
KONTEYNER NO.	MRKU 560761-8
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUNSEGMENT.BILGISAYAR.DIŞ.TICARET..... LTD.STI. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA AFRO TURK LOGISTICS NAK. TUR. VE DIŞ TİC. LTD. ŞTİ. Finikli Mah. Mebusan Yokuşu No. 15/2 Beyoğlu/İST. Beyoğlu V.D. 008077155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1850

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.