

WINSTARS TECHNOLOGY LTD.

Block 4, TaiSong Industrial Park, DaLang Street, LongHua Town, Bao'an District, Shenzhen, China

Tel: +86-755-88823721

Fax: +86-755-83022207

INVOICE

Seller: Winstars Technology Ltd.

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Buyer: SEGMENT BILGISAYAR DIS TIC.LTD.STI

Inv No.: WS-PI17011606

Add: Sehit Er Cihan Namli Street NO.79/B 34387 Mecidiyekoy / SISLI / ISTANBUL / TURKEY

Tel: 90 212 266 62 90


Date: 05.05.2017

Fax: 90 212 266 62 98

Sales: Tony Chen

Attn: Mr Tuncay Donmez

Currency: USD

No	WINSTARS Model No.	SEGMENT Model No.	Description Of Goods	Qty	Unit Price	Amount
1	WS-WN521R2P	EWR-521N4	Wireless-N 300Mbps Smart Router (WIRELESS REPEATER) , EVEREST	5000	US\$7.45	US\$37,250.00
	WS-WN521R2P	EWR-521N4		50	US\$7.45	FREE
			Spare Parts	200	US\$0.20	FREE
TOTAL:				5250		US\$37,250.00
Delivery Date:	30 workdays after payment			Incoterms:	FOB ShenZhen	
Payment Term:	20% T/T deposit + 80% T/T against B/L copy			Warranty:	15 Months	
Package:	Same as OEM requirements			Shipping:	By Sea	
From:	ShenZhen, China			Destination:	Istanbul	
Shipping Mark:	Advising Bank :			Forwarder:	Customer's	
 MADE IN CHINA C/NO.: 1 - UP	Bank Name: Shanghai Commercial Bank Ltd Mongkok Branch Swift Code: SCBKHKHHXXX Beneficiary: Winstars Technology Limited USD A/C: 025-329-28-05505-6 Address: No.666 Nathan Road, Mongkok kowloon Hong Kong			Contact: Tony Chen Mail: tony@win-star.com Tel: +86-755-88823721		

WINSTARS TECHNOLOGY LTD.

Block 4, TaiSong Industrial Park, DaLang Street, LongHua Town, Bao'an District, Shenzhen, China

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PACKING LIST

Seller: Winstars Technology Ltd.

Page: 1 / 1

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Tel: 90 212 266 62 90

Date: 05.05.2017

Fax: 90 212 266 62 98

Sales: Tony Chen

Attn: Mr Tuncay Donmez

No	WINSTARS Model No.	SEGMENT Model No.	Description Of Goods	Qty	Ctn	G.W
1	WS-WN521R2P	EWR-521N4	Wireless-N 300Mbps Smart Router (WIRELESS REPEATER) , EVEREST	5040	126	2,463.30
	WS-WN521R2P	EWR-521N4		10	1	16.60
			Empty Box	200	1	6.70
TOTAL:				5250	128	2,486.60
Delivery Date:	30 workdays after payment			Incoterms:	FOB ShenZhen	
				Warranty:	15 Months	
Package:	Same as OEM requirements			Shipping:	By Sea	
From:	ShenZhen, China			Destination:	Istanbul	
Shipping Mark:				Forwarder:	Customer's	
 MADE IN CHINA C/NO.: 1 - UP					Contact: Tony Chen Mail: tony@win-star.com Tel: +86-755-88823721	

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

HDI
Sigorta

HDI Certificate No. 456

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 37,250.00 USD	Premium Paid/Ödenecek Prim 19.36 USD
	% 10 Ek Bedel (DÖVİZ) 3,725.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 40,975.00 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 GENOVA /	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:YGM17040014

Yükleme Tarihi :17/05/2017

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 17/5/2017

HDI Sigorta A.Ş.


İstanbul Denizbank A.Ş. İstanbul Şubesi

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: ITH2017000000674

Özelleştirme No : TR1.2
Senaryo : TİCARİFATURA
Fatura Tipi : İSTISNA
Fatura Tarihi : 07.06.2017
Fatura Saati : 14:37:00

ETTN: 99c6f3ba-1652-4e61-97f9-1dc07312901f

S. No	İçerik	Miktar	Birim	Bedel	Oran	Özet	Özet	Özet	Özet
1	Navlun Bedeli	1,00	Adet	230,00USD	0,00	0,00USD	0,00	0,00USD	230,00USD
2	Terminal Bedeli	1,00	Adet	230,00USD	0,00	0,00USD	0,00	0,00USD	230,00USD
3	Ordino Bedeli	1,00	Adet	30,00USD	0,00	0,00USD	18,00	5,40USD	30,00USD

• Sayıly Four Hundred Ninety Five USD % 40	490,00USD
• Alış USD 3,5317	0,00
• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 1749,6 TL'dir.	5,40
•	495,40USD
	495,40USD

Polisyon No: 20170500150 - 01
Konteyner Referans No:
Konteyner Türü: WINSTARS TECHNOLOGY LTD
Konteyner No: SEGMENT BILGISAYAR DIS TICARET LTD STI
Konteyner Durumu: SAME AS CONSIGNEE
Konteyner Adı: MSC GENOVA
Konteyner No: 718W
Konteyner Adı: SHENZHEN
Konteyner Durumu: MARPORT, TURKEY
Konteyner Adı: 128 CTNS
Konteyner Durumu: WIRELESS REPEATER
Konteyner Adı: 2486,6 KGS
Konteyner No: TCNU 863371-5 / LCL

İŞLENDİ

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

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



TRANSFER BİLDİRİM FORMU

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

Tarih : 09/02/2017/175

Banka referansı : 00855MP019441
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 : 6060.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 09/02/2017
İhracatçı firma unvanı : WINSTARS TECHNOLOGY 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

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

TRANSFER BİLDİRİM FORMU

No : 1706130597
Tarih : 14/06/2017

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

Banka Referansı : 955 40170E1F
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

Transfer Edilen Tutar ve Döviz Cinsi :31.190,00 USD
Transfer Edilen Dövizin Kaynağı :

İthalatçının Döviz Hesabı
 Kredi Kartı
 Döviz Kredisi

Banka Kaynağından Döviz Satışı
 İhracat Bedelinden Mahsup

Transfer Tarihi :13/06/2017
İhracatçı Firma Ünvanı :WINSTARS TECHNOLOGY LIMITED
Ödeme Şekli :İthalat peşin ödeme
Fatura Tarihi / No :

Tahsil Edilen Komisyon ve Masraf Toplamı

Bankamız Komisyonu :0,00 TL
Bankamız Masrafları :0,00 TL
Muhabir Banka Komisyonu :0,00
Muhabir Banka Masrafları :0,00

Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi bankamız tarafından gerçekleştirilmiştir.

Açıklama

Saygılarımızla
YAPI VE KREDİ BANKASI A.Ş.
GAYRETTEPE TİCARİSÜBESİ

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

BILL OF LADING

REF NO: 17041012

SHIPPER
WINSTARS TECHNOLOGY LTD.
BLOCK 4, TAISONG INDUSTRIAL PARK,
DALANG STREET, LONGHUA TOWN, BAO'AN
DISTRICT, SHENZHEN, CHINA

JOB No.
DH2017040156

BILL OF LADING NO.
YGM17040014



NVOCC: SMTG-NV01409

SHANGHAI TWINS INT'L FORWARDING CO., LT

Tel: (86 21)-55157880 Fax:(86 21) -5515 7871

Tax ID : 310229772113363

Website: www.ty-wins.com

Email: sti@ty-wins.com

CONSIGNEE
SEGMENT BILGISAYAR DIS TIC.LTD.STI
SEHIT ER CIHAN NAMLI STREET NO.79/B 34387
MECIDIYEKOY/ SISLI / ISTANBUL/TURKEY

NOTIFY PARTY
SAME AS CONSIGNEE

FOR DELIVERY APPLY TO:
ISTANBUL DENIZCILIK NAKLIYAT VE TIC.LTD.STI.
MERKEZ MAHALLESİ ATATURK 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
SHENZHEN, CHINA

OCEAN VESSEL/VOY NO. PORT OF LOADING
MSC GENOVA V.718W SHENZHEN, CHINA

PORT OF DISCHARGE PLACE OF DELIVERY FINAL DESTINATION NO.OF ORIGINAL B/L(S)
AMBARLI, TURKEY AMBARLI, TURKEY AMBARLI, TURKEY ONE

MARKS & NUMBERS CONTAINER/SEAL NO.	NO.OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)
EVEREST	128CTNS	SHIPPER'S LOAD & COUNT & SEAL S.T.C. WIRELESS REPEATER HS CODE:8517623690	2486.60KGS	17.75CBM

TCNU8633715/CN3905385/40HQ

DRAFT

CFS-CFS
FREIGHT COLLECT

SHIPPED ON BOARD :
2017/5/17

SAY:ONE HUNDRED AND TWENTY-EIGHT CTNS ONLY.

ACCORDING TO CONSIGNORS DECLARATION

FREIGHT DETAILS, CHARGES etc FREPAID COLLECT

Excess value Declaration: refer to clause 6(4)(B)+(C) on REVERSE side

Place and date of issue GUANGZHOU 2017/5/17

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 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 by 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 of delivery order.

BY

By

SIGNED AS AGENT FOR THE CARRIER

Shipper
 SHANGHAI TWINS INTERNATIONAL FORWARDING CO., LTD.
 ROOM1805, SILIAN BUILDING, NO.311 XINGANG ROAD,
 SHANGHAI, CHINA
 POSTAL CODE: 200086

B/L No.
 GLSL17042074

ZDH

Consignee
 ISTANBUL DENIZCILIK NAKLIYAT VE TIC.LTD.STI.
 MERKEZ MAHALLESİ ATATURK CAD.SABIR SOKAK NO:3 SANCAKTEPE - ISTANBU
 POSTAL CODE:34785 TAX NO.:4810171774
 TEL:+90 216 622 71 11 FAX: +90 216 622 67 76

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
 ISTANBUL DENIZCILIK NAKLIYAT VE TIC.LTD.STI.
 MERKEZ MAHALLESİ ATATURK CAD.SABIR SOKAK NO:3 SANCAKTEPE - ISTANBU
 POSTAL CODE:34785 TAX NO.:4810171774
 TEL:+90 216 622 71 11 FAX: +90 216 622 67 76

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 are 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 Merc agrees by accepting this Bill of Lading any local privileges and notwithstanding.

Pre-carriage by Place of receipt by pre-carrier
 SHENZHEN, 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.
 GENOVA V. 718W

In WITNESS where of one (1) original Bill of Lading has been signed if otherwise stated below, the same being accomplished the other(s), if any, to 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 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
EVEREST TCNU8633715/CN3908385/40HQ	128CTNS	LCL/LCL CFS/CFS WIRELESS REPEATER HS CODE:8517623690	2486.600KGS	17.7500CBM

FREIGHT COLLECT

SHIPPED ON BOARD
2017-5-17

(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 ONE HUNDRED AND TWENTY-EIGHT CTNS ONLY.

Freight and charges	Revenue ton: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(CESSAAS PLAZA) NO:4 K:18 UMRANIYE-IST. 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.				

TL17052324
 SURRENDERED IN SHENZHEN

Prepaid at	Payable at	Place and date of issue
	AMBARLI, TURKEY	SHENZHEN, CHINA 2017.05.19
Total prepaid in local currency	No. of original B(s)/L	Signed on behalf of the Carrier:

4810171774
İSTANBUL DENİZCİLİK NAK. VE TİC. LTD. ŞTİ.
BÜYÜKDERE CAD. NADİDE APT. NO: 73 KAT: 8 D:
15

DENİZ

17343100IM045383

25/05/2017 18:07:15

- OZB1700554

2

MSC GENOVA
ALMANYA
MAERSK DENİZCİLİK A.S.
718W
ÇİN HALK CUMHURİYİ

004

343100

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

TÜRKİYE

05/06/2017 03:14

1 YGM17040014 1 128 BI TCNU8633715

8517 WIRELESS R
EPEATER

2486.60 WINSTARS TECHNOLOGY L
TD

SEGMENT BILGISAYAR DI
S TIC LTD STI

128

2486.60

istden

..... TL. Damga Vergisi
tarafımızdan mekuz karşılığı
ödenektir.
Defter Sıra No:.....

0,60 TL. Damga Vergi
tarafımızdan mekuz karşılığı
ödenektir.
Defter Sıra No: 18135
GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.



GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.

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

YÜK TESLİM TALİMAT FORMU

145894

BOŞALTIMA LİMANI	MARPORT	KONTEYNER / NO
KONŞİMENTO NO	GLSL17042074	TCNU/863371/5
GEMİ ADI	MSC GENOVA	
GEMİ SEFERİ VE BAYRAĞI	718W GERMANY	
TOPLAM KAP ADEDİ	128 KAP	
TOPLAM AĞIRLIK	2, 486. 60-KG	
ÖZET BEYAN NO / TARİH	046996 30/05/2017	
ANA ÖZET BEYAN NO / TARİH		

İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI
HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ
BELİRTİLMİŞ OLAN EŞYANIN

..... İSTANBUL DENİZCİLİK NAK. VE
TİC. LTD. ŞTİ.

ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.
8750010501540987

ONAYLAYAN / İMZA

 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 9980		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.		
ANA KONŞİMENTO NO	GLSL17042074		
ARA KONŞİMENTO NO	YGM17040014		
GEMİ ADI	MSC GENOVA		
SEFER SAYISI / BAYRAK	718W / ALMANYA		
VARIŞ LİMANI	MARPORT, TURKEY		
TOPLAM KAP ADEDİ	128		
TOPLAM AĞIRLIK	2.486,60		
KONTEYNER NO	TCNU 863371-5		
ÖZET BEYAN NO / TARİH	17343100IM045383.25.5.2017		

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:.....1124.....
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

ONAYLAYAN KASE / İMZA

 İSTANBUL DENİZCİLİK
NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH