



TRANSFER BİLDİRİM FORMU

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

Tarih : 15/11/2016/1216

Banka referansı : 00855MP018431
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 : 24153.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 15/11/2016
İhracatçı firma unvanı : OVERFLY COMPUTER PERIPHERALS 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 subemiz 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

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

Tarih : 04/11/2016/1144

Banka referansı : 00855MP018261
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 : 8864.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 04/11/2016
İhracatçı firma unvanı : OVERFLY COMPUTER PERIPHERALS 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

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

| | | | |
|--|------------------------------------|--|--------------------------------------|
| MAWB-NO. 235-6207 0886 | | HAWB NO. ASI-1701250 | |
| Shipper's Name and Address OVERFLY COMPUTER PERIPHERALS CO. LTD ADD: WEST OF 5FLOOR,RUIXING SCIENCE AND INDUSTRY PARK,SAN HE XIN VILLAGE,BU LONG RD, LONG HUA TOWN,BAO AN DISTRICT,SZ, CHINA. | | Shipper's account Number | |
| Consignee's Name and Address SEGMENT BILGISAYAR ADD:SEHIT ER CIHAN NAMLI CD.NO:79/B MECIDIYEKOY/SISLI/ISTANBUL P.K:34387 ATTN:RIDVAN COMERT TEL:+90 212 444 78 99 TAX ID:75801 83223 | | Consignee's account Number | |
| Issuing Carrier's Agent Name and City GUANGZHOU | | Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU | |
| to IST By first Carrier Routing and Destination to by to by | | Currency CHGS WT/VAL Other Declared value for Carriage CNY Code PPD COLL PPD COLL N.V.D. AS PER INV | |
| Airport of Destination ISTANBUL Flight/Date TK0073 For Carrier Use only Flight/Date 22-JAN-2017 | | Amount of Insurance NIL 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" | |
| Handling information | | | |
| No. of Pieces 172 | Gross Weight 1,175.00 KG | Rate Class Commodity Item No. | Chargeable Weight 1,529.00 |
| CTNS | | AS ARRANGED | |
| | | VOL: 9.170CBM | |
| | | HS CODE:85444211 | |
| Prepaid | | Other Charges | |
| Weight Charge | | | |
| 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. | |
| Total other Charges Due Carrier | | ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD 上海箭速国际货物运输代理有限公司 | |
| Total prepaid | | Signature of Shipper or his Agent GUANGZHOU 22-JAN-2017 | |
| Currency Conversion Rates | | Authorized Signature(s) | |
| cc charges in Dest. Currency | | Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent | |
| For Carrier's Use only at Destination | | Charges at Destination Total collect Charges | |

Not negotiable
Air Waybill*
Air Consignment note)
Issued by



ARROW - SPEED
Empowering your cargo

| | | |
|---|--|--|
| MAWB NO. 235 62070886 | HAWB NO. ASI 1701250 | ÖZET BEYAN NO. M 9332/2301 |
|---|--|--|

Bati Nakliyat ve Ticaret A.Ş.
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





BATI GROUP 1992
ISO 9001: 2008 ISO 14001: 2004
OHSAS 18001: 2007

ALICI :
Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.

| | | |
|---------------------------|-------------------|--------------------|
| UÇUŞ NO. TK0073 | KAP 112 | KG. 1175 |
|---------------------------|-------------------|--------------------|

original 2 (for consignee)

235-6207 0886

235-6207 0886

Shipper's Name and Address
ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI)
 LTD. ROOM 1021, ORIENTAL PLAZA, NO.1600,
 CENTURY AVENUE, PUDONG, SHANGHAI, CHINA,
 200122 ATTN:MR.EDWARD CHAN TEL:86-21-
 51354851/51354852/51354853

Shipper's Account Number

TURKISH CARGO

155678

| | | |
|--|----------------------------|-------------|
| Taşıma Senedi No 235 62070886 | Kap 112 | Kg 1.175 |
| Alıcı Firma Ünvanı BATI NAKLIYAT VE T | Mal Cinsi KARISIK KARGO | |
| Sefer No / Tarih TK0073 24-Jan-2017 | Özet Beyan No / Tarih | |
| Giriş Gümrük Md. 340300 | Geç.Dep.yeri/Ant. Kodu | |

Consignee's Name and Address
BATI NAKLIYAT VE TICARET A.S
 BUYUKDERE CAD AKABE TICARET MERKEZI
 NO:78/80 FL:2/202 34394 GAYRETTEPE/IST TR.
 TEL:+90 212 293 24 00 FAX:+90 212 245 4595
 TAX: 042 001 9231

Consignee's Account Number

Yukarıda detayları belirtilen eşyanın tesliminde bir sakınca bulunmamaktadır.

Yetkili İmza ve Kaşe

Form No : 91-312

Issuing Carrier's Agent Name and City
AIR SEA TRANSPORT INC

Agent's IATA Code
083-7232-0202

Account No.

Airport of Departure (Addr. of First Carrier) and requested Routing
GUANGZHOU, CHINA

Reference Number

Optional Shipping Information

| | | | | | | | | | | | | |
|-----------|------------------------|-------------------------|----|----|----|----|-----------------|-----------|--------|-------|------------------------------------|--|
| To IST | By First Carrier TK | Routing and Destination | to | by | to | by | Currency CNY | CHGS Code | WT/VAL | Other | Declared Value for Carriage NVD | Declared Value for Customs AS PER INV |
|-----------|------------------------|-------------------------|----|----|----|----|-----------------|-----------|--------|-------|------------------------------------|--|

Airport of Destination
ISTANBUL

Requested Flight/Date
 TK0073 22-Jan-17

Amount of Insurance
 NIL

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'.

HANDLING INFORMATION

NO SOLID WOOD PACKING MATERIAL

SP/IX RAY USED

(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 | Rate Class | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|------------------|--------------|----|------------|-------------------|---------------|----------|---|
| | | | | | | | |
| 112 | 1175.0 | | KQ | 1529.0 | 41.57 | 63560.53 | CONSOL SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE:85444211 DIMS: 53*36*41/72 48*35*40/4 48*33*40/1 43*31*32/5 68*37*42/8 58*37*42/2 52*38*39/4 60*37*43/12 62*40*55/3 58*51*35/1 VOL: 9.17 CBM |
| 112 | 1175.0 | | | | | 63560.53 | |

Prepaid 63560.53 Weight Charge Collect Other Charges FSC: 6116.00

Valuation Charge SCC: 1529.00

Tax AWC: 70.00 CG: 30.00

Total other Charges Due Agent 7745.00

Total other Charges Due Carrier

Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND I PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GO REGULATIONS.



AIR SEA TRANSPORT INC

Signature of Shipper or his Agent

Total prepaid 71305.53 Total collect 22/Jan/17 GUANGZHOU

Currency Conversion Rates cc charges in Dest. Currency

Executed on (Date) at (Place) 235-6207-0886

For Carriers Use only at Destination Charges at Destination Total collect Charges

ORIGINAL 2 (FOR CONSIGNEE)

No:---16020

XIN YI PRINTING Tel:13600406974



OVERFLY COMPUTER PERIPHERALS CO.,LTD

Add: West of 5th floor, Ruixing Science And Industry Park, San He Xin village, Bu
Long Rd, Long Hua Town, Bao An District, SZ, China.

Show Room: NO.9A49, Sege Electronic Market, Hua Qiang Bei Road, Fu Tian
District, Shenzhen, China.

Contact: Sunny Liu Mb: +86-13510559358 Tel: 86-755-61630471/61630472
Fax: 86-755-61630473

E-mail: Sunny@overfly.com MSN: sunnyoverfly@hotmail.com
skype: sunnyoverfly QQ: 565777137 Web: www.overfly.com

commercial invoice

INVOICE: OF20170119air

| Stock Code | Product Model Name & Number | 空运 air | PRIC E/US | TOTAL/ USD | order NO |
|------------|---|-----------|--------------|---------------|----------------|
| 14188 | S-link SL-HVS12 HDMI to VGA + Audio Çevirici | 3000 | 2.50 | 7500 | OF201611071391 |
| 6555 | S-link SL-8139 PCI 10/100 Ethernet Kart | 300 | 1.2 | 360 | OF201610251391 |
| S-link | S-link SL-DS580 Display TO HDMI 10cm Çevirici | 200 | 1.55 | 310 | OF201611071391 |
| 14274 | S-link SL-DS585 Display TO VGA 10cm Çevirici | 200 | 1.95 | 390 | OF201611071391 |
| 15122 | S-link SL-HV55 HDMI to VGA Çevirici | 1500 | 2.15 | 3225 | OF201611071391 |
| 14187 | S-link SL-HV56 HDMI to VGA Çevirici | 1000 | 2.35 | 2350 | OF201611071391 |
| 15123 | S-link SL-HVS11 HDMI to VGA + Audio Çevirici | 1500 | 2.10 | 3150 | OF201611071391 |
| | S-link SL-HVS20 HDMI to VGA+Audio +USB Power Çevirici | 500 | 2.60 | 1300 | OF201611071391 |

Sunny 2017.1.10
Authorized Signature(s)

| | | | | | |
|-------|--|------|------|------|---------------------|
| | S-link SL-HV330 HDMI to VGA Çevirici Kablo | 500 | 2.75 | 1375 | 0F201611071391 |
| 7042 | S-link SL-MD75 Mini Display TO HDMI 15cm 15cm | 300 | 1.45 | 435 | 0F201611071391 |
| 7039 | S-link SL-U55 USB/RJ45 Usb/RJ45 Extender Kablo | 100 | 2.00 | 200 | 0F201611071391 |
| 9051 | S-link SL-U60 Usb 2.0 To RJ45 Win10 Uyumlu Etherr | 500 | 2.45 | 1225 | 0F201611071391 |
| 8476 | S-link SLX-AD40 KASETTEN MP3 ÇALAR | 500 | 0.38 | 190 | 0F201611071391 |
| 4616 | S-link SLX-U51 Usb Ses Kartı 2.0 Çevirici Adaptör | 500 | 0.62 | 310 | 0F201611071391 |
| | S-link SLX-BL035 Usb VISTA 2.0 EDR Mini Bluetooth | 400 | 0.65 | 260 | 0F201611071391 |
| 22687 | SL-BT10 '3.5Jack Bluetooth Music Receiver | 300 | 1.05 | 315 | 0F201611241391RV.6 |
| 4929 | S-link SL-1002/2.0 4 Port Usb 2.0 Yıldız Usb Hub | 600 | 0.65 | 390 | 0F201611241391RV.10 |
| 17237 | S-link SL-HVS13 HDMI to VGA + Audio Micro Usb Cor | 1000 | 2.30 | 2300 | 0F201611241391RV.11 |
| 13314 | S-link SL-U75 USB To 7.1 Ses Çevirici Kablo | 200 | 1.25 | 250 | 0F201611241391RV.16 |
| 13540 | S-link SL-SSD15 SSD Disk için PC Kasa için HDD Yuv | 500 | 0.52 | 260 | 0F201610251391 |
| 16023 | S-link SL-HEX60 HDMI CAT6 60m Uzattıcı | 100 | 18 | 1800 | 0F201611071391 |
| 14956 | S-link SLX-BL036 Usb 4.0 EDR Mini Bluetooth | 200 | 2.4 | 480 | 0F201611071391 |

Note:

1:price Item:FOB SZ price.

2:Payment: No need deposit. All TT Before bill of lading Telex.

0

bank account:

ACCOUNT NAME: OVERFLY COMPUTER PERIPHERALS CO., LIMITED

BANK ACCOUNT: 57411645746 (USD)

BANK NAME: STANDARD CHARTERED BANK (HK) LTD

SWIFT CODE: SCBLHKHHXXX

BANK CODE: 003

BANK ADDRESS: 15/F Payment Center SCT 388 Kwan Tong Road Kwan Tong KLN HK

OVERFLY COMPUTER PERIPHERALS CO., LIMITED
 Sunny 2017.1.10
 Authorized Signature(s)

0

28375



OVERFLY COMPUTER PERIPHERALS CO.,LTD

Add: West of Sifoor, Ruixing Science And Industry Park, San He Xin village, Bu Long Rd, Long Hua Town, Bao An District, SZ, China.

Show Room: NO.9A49, Sege Electronic Market, Hua Qiang Bei Road, Fu Tian District, Shenzhen, China.

Contact: Sunny Liu Mb: +86-13510559358 Tel: 86-755-61630471/61630472 Fax: 86-755-61630473

E-mail: Sunny@overfly.com MSN: sunnyoverfly@hotmail.com skype: sunnyoverfly QQ: 565777137 Web: www.overfly.com

PACKING LIST

INVOICE: OF20170119air

| Stock Code | Product Model Name & Number | 空运 air | QTY/ 空运 | 空运 NW. KG | 空运 GW. KG | TGW. K/L. cm | W. cm | H. cm | 空运立方 Air CBM | order NO | | |
|------------|---|-----------|------------|--------------|--------------|--------------|-------|-------|-----------------|----------|----------|----------------|
| 14188 | S-link SL-HVS12 HDMI to VGA + Audio Cevi | 3000 | 100 | 30 | 9.5 | 10.5 | 315 | 52.5 | 35.5 | 40.5 | 2.264456 | OF201611071391 |
| 6555 | S-link SL-8139 PCI 10/100 Ethernet Kart | 300 | 100 | 3 | 8.3 | 9.3 | 27.9 | 67 | 36.5 | 41 | 0.300797 | OF201610251391 |
| S-link | S-link SL-DS580 Display TO HDMI 10cm Cev | 200 | 100 | 2 | 7 | 8 | 16 | 52.5 | 35.5 | 40.5 | 0.150964 | OF201611071391 |
| 14274 | S-link SL-DS585 Display TO VGA 10cm Cevi | 200 | 100 | 2 | 7.5 | 8.5 | 17 | 52.5 | 35.5 | 40.5 | 0.150964 | OF201611071391 |
| 15122 | S-link SL-HV55 HDMI to VGA Cevirici | 1500 | 250 | 6 | 12 | 13 | 78 | 60 | 37 | 43 | 0.57276 | OF201611071391 |
| 14187 | S-link SL-HV56 HDMI to VGA Cevirici | 1000 | 100 | 10 | 7.5 | 8.5 | 85 | 52.5 | 35.5 | 40.5 | 0.754819 | OF201611071391 |
| 15123 | S-link SL-HVS11 HDMI to VGA + Audio Cevi | 1500 | 250 | 6 | 16 | 17 | 102 | 60 | 37 | 43 | 0.57276 | OF201611071391 |
| | S-link SL-HVS20 HDMI to VGA+Audio +USB P | 500 | 100 | 5 | 10.5 | 11.5 | 57.5 | 52.5 | 35.5 | 40.5 | 0.377409 | OF201611071391 |
| | S-link SL-HVSS30 HDMI to VGA Cevirici Kab | 500 | 100 | 5 | 9 | 10 | 50 | 52.5 | 35.5 | 40.5 | 0.377409 | OF201611071391 |
| 7042 | S-link SL-MD75 Mini Display TO HDMI 15CM | 300 | 100 | 3 | 6.65 | 7.65 | 23 | 52.5 | 35.5 | 40.5 | 0.226446 | OF201611071391 |
| 7039 | S-link SL-U55 USB/RJ45 Usb/RJ45 Extender | 100 | 100 | 1 | 7.7 | 8.7 | 8.7 | 47 | 32 | 28.5 | 0.042864 | OF201611071391 |
| 9051 | S-link SL-U60 Usb 2.0 To RJ45 Win10 Uyum | 500 | 100 | 5 | 7 | 8 | 40 | 52.5 | 35.5 | 40.5 | 0.377409 | OF201611071391 |
| 8476 | S-link SLX-AD40 KASSETTEN MP3 CALAR | 500 | 500 | 1 | 26.3 | 27.3 | 27.3 | 57 | 50 | 38 | 0.1083 | OF201611071391 |
| 4616 | S-link SLX-U51 Usb Ses Kartı 2.0 Cevirici | 500 | 100 | 5 | 5 | 5 | 30 | 52.5 | 35.5 | 40.5 | 0.377409 | OF201611071391 |

For order details, please refer to the invoice.
Sunny 2017.1.10
Authorized Signature(s)

| | | | | | | | | | | | | |
|-------|--|------|-----|---|------|------|------|------|------|------|----------|---------------------|
| 22687 | S-link SLX-BL035 Usb VISTA 2.0 EDR Mini | 400 | 100 | 4 | 5.5 | 6.5 | 26 | 52.5 | 35.5 | 40.5 | 0.301928 | OF201611071391 |
| 4929 | SL-BT10 '3.5Jack Bluetooth Music Receiv | 300 | 100 | 3 | 4 | 5 | 15 | 47 | 34 | 37.5 | 0.179775 | OF201611241391RV.6 |
| 17237 | S-link SL-1002/2.0 4 Port Usb 2.0 Yildiz | 600 | 200 | 3 | 13.5 | 14.5 | 43.5 | 60 | 39.5 | 55 | 0.39105 | OF201611241391RV.10 |
| 13314 | S-link SL-HVS13 HDMI to VGA + Audio Micr | 1000 | 250 | 4 | 17.6 | 18.6 | 74.4 | 51 | 35.5 | 35.5 | 0.257091 | OF201611241391RV.11 |
| 13540 | S-link SL-U75 USB To 7.1 Ses Cevirici Ka | 200 | 100 | 2 | 7 | 8 | 16 | 47 | 34 | 37.5 | 0.11985 | OF201611241391RV.16 |
| 16023 | S-link SL-SSD15 SSD Disk icin PC Kasaici | 500 | 100 | 5 | 11.5 | 12.5 | 62.5 | 67 | 36.5 | 41 | 0.501328 | OF201610251391 |
| 14956 | S-link SL-HEX60 HDMI CAT6 60m Uzatici | 100 | 20 | 5 | 8.4 | 9.4 | 47 | 42.8 | 31 | 31.2 | 0.206981 | OF201611071391 |
| | S-link SLX-BL036 Usb 4.0 EDR Mini Blueto | 200 | 100 | 2 | 5.5 | 6.5 | 13 | 52.5 | 35.5 | 40.5 | 0.150964 | OF201611071391 |

8.763732

#112
Sunny 2017.1.10
 1175
 Authorized Signature(s)

SAY total:112cartons, 1175kg, 8.76M3

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

HDI
Sigorta

HDI Certificate No. 208

| | | |
|---|---|--|
| 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 28,375.00 USD | Premium Paid/Ödenecek Prim 14.75 USD |
| | % 10 Ek Bedel (DÖVİZ) 2,837.50 USD | |
| | Toplam Sigorta Bedeli (DÖVİZ) 31,212.50 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
ASI-1701250

Yükleme Tarihi :22/01/2017

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 22/1/2017

HDI Sigorta A.Ş.


**BATI NAKLİYAT ve TİCARET A.Ş.**

BUYUKDERE CADDESİ AKABE TİCARET MERKEZİ
NO:78/80 KAT: 2/202 34394 GAYRETTEPE - İSTANBUL - TURKEY
Tel : +90 212 293 2400
Faks : +90 212 245 4595
E-mail : istanbul@batigroup.com.tr
Web site: http://www.batigroup.com.tr

| | | | |
|------------------|--------------------------------------|----------------|-----------------------|
| Firma Adı | SEGMENT BILGISAYAR DIS TIC. LTD.STI. | Tarih | 24.01.2017 |
| Kime | AKIF DONMEZ | Kimden | TAYLAN DATLI |
| Ref | | E-Posta | air2@batigroup.com.tr |

Malzemelerinizin detayları aşağıdaki gibidir. Ordinoz teslimata hazırdır. Teslim almak için Havalimanı Ofisimizle temasa geçebilirsiniz. (Tel : +90 553 273 4133 - İdris USTA)

İstanbul Atatürk Havalimanı için ;

Adres : Atatürk Havalimanı Yeni Kargo Terminali F:23
İstanbul / TÜRKİYE
Telefon : 0212 465 66 41

İzmir Adnan Menderes için ;

Adres : Tibas Alsancak Ishanı No: 01/3 D:06 35210
Alsancak / İZMİR
Telefon : 0232 464 00 40

| | |
|------------------------|--------------------------------------|
| Gönderen | OVERFLY COMPUTER PERIPHERALS CO LTD |
| Alıcı | SEGMENT BILGISAYAR DIS TIC. LTD.STI. |
| MAWB NO | 235-6207 0886 |
| HAWB NO | ASI-1701250 |
| Uçuş NO | TK73 |
| Kap | 112 KAP |
| Brüt Ağırlık | 1175,00 KG |
| Navlun Ağırlığı | 1529,00 KG |

| ÖDEME BİLGİLERİ | | TAHSİLAT BİLGİLERİ | |
|--|--|---|--------------|
| | | HAVAYOLU NAVLUN UCRESİ | 7.150,00 USD |
| Ödeme Toplamı : (Kdv Dahil) | | Tahsilat Toplamı : (Kdv Dahil) | |

- * Navlun Bedeli evrak tesliminde peşin döviz olarak tahsil edilir, TL ödemelerde YKB Döviz Satış Kuru üzerinden alınır.
- * Yeni Gümrük Kanunua istinaden, ithal edilecek malların ambarda bekleme süreleri havayolu ile gelen eşyalarda 20 gün olarak belirlenmiştir. Bildirilen sürede rejim beyanı verilmemesi hallerinde ithale sözkonusu eşyaların tasviyeye tabii tutulacağı tarafımıza bildirilmiştir.
- * Ordino almaya gelecek olan arkadaşınızın vekaletname ve nüfus cüzdanının birer kopyası getirmesi gerekmektedir

HESAP NUMARALARI :

YAPI KREDİ TL: TR450006701000000062926486 USD: TR230006701000000063064234 EUR: TR930006701000000063064235
ALTERNATİF BANK TL: TR600012409190TRY001302135 USD: TR030012409190USD000302136 EUR: TR270012409190EUR000302137
TÜRKİYE İŞ BANKASI TL: TR580006400000110240264182 USD: TR810006400000210240075195 EUR: TR130006400000210240082336


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Bati Nakliyat ve Ticaret A.Ş.

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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

| | |
|-------------------------|-------------------|
| Özelleştirme No: | TR1.2 |
| Senaryo: | TEMELFATURA |
| Fatura Tipi: | SATIS |
| Fatura No: | BAT201700000564 |
| Fatura Tarihi: | 23- 01- 2017 |
| R2Yetki Belgesi: | 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 SİSLİ / 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: 7DF98257-6211-4FD0-89B9-938763EC3C00

| Hizmet | Birim Döviz | Birim Fiyatı | Kdv | Kdv Tutarı | Net Tutar |
|-------------------------|--------------|--------------|--------|------------|--------------|
| HAVAYOLU NAVLUN UCURETI | 7.150,00 USD | 7.150,00 USD | % 0,00 | 0,00 USD | 7.150,00 USD |

| | | |
|-------------------------------------|--------------|--------------|
| Döviz Kuru : | 3,8176 TL | |
| Hizmet Toplam Tutarı: | 27.295,84 TL | 7.150,00 USD |
| | 0,00 TL | |
| Vergiler Dahil Toplam Tutar: | 27.295,84 TL | 7.150,00 USD |
| Ödenecek Tutar: | 27.295,84 TL | 7.150,00 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-1701250 Poz No:17/01/950/34000049 MAWB NO : 235-6207 0886

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

| | | | |
|------------------|--|------------------------------|------------------------------|
| Mersin | Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN | Tel: (0324) 238 81 10 | Fax: (0324) 238 85 38 |
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| Şanlıurfa | Dünya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA | Tel: (0414) 216 54 81 | Fax: (0414) 216 59 23 |
| Bursa | Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA | Tel: (0224) 211 15 00 | Fax: (0224) 211 15 08 |