

PACKING LIST

Invoice No.:TRSEGMENT-170118

Date:2017-03-14

TO: SEGMENT BILGISAYAR DIS TIC LTD STI

FROM: HK FSHANG DIGITAL INT'L LIMITED

ADD: SEHTT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI / ISTANBUL P.K :34387

ADD: A231 2rd/F COMMUNICATION MARKET ,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	DESCRITION	QTY	TOTAL/G.W	CBM	CARTON NO.
ADDISON	IP-707	HW P9 DULL POLISH SERIES	1000	101,96	0,52	1.10
ADDISON	IP-707	HW P9 DULL POLISH SERIES	1000	101,96	0,52	11.20
ADDISON	IP-708	HW Y6 II DULL POLISH SERIES	1000	95,7	0,52	21-30
ADDISON	IP-708	HW Y6 II DULL POLISH SERIES	1000	95,7	0,52	31-40
ADDISON	IP-709	HW P9 Q SERIES ULTRA THIN TPU	1000	98,26	0,52	41-50
ADDISON	IP-711	HW Y6 II Q SERIES ULTRA THIN TPU	1000	101,96	0,52	51-60
		1% FREE OF CHARGE PRODUCT OF ORDER	60	7,12	0,05	61-61
		2% FREE OF CHARGE PACKAGE OF ORDER	120	12,34	0,05	62-62
		TOTAL:		615	3,25	62BOXES

THE BUYER: SEGMENT BILGISAYAR

THE SELLER: FIONA WU


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

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2017000002598
Fatura Tarihi:	27- 03- 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: CDC65C16-D4DC-4DFC-B55B-3FF708B2C31E

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETI	1.650,00 USD	1.650,00 USD	% 0,00	0,00 USD	1.650,00 USD

Döviz Kuru :	3,6185 TL	
Hizmet Toplam Tutarı:	5.970,53 TL	1.650,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	5.970,53 TL	1.650,00 USD
Ödenecek Tutar:	5.970,53 TL	1.650,00 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:BEIJING Boşaltma Limanı:İSTANBUL

Konşimento No:SZXHA1703057 Poz No:17/03/950/34000222 MAWB NO : 542-0079 0786

YAPI KREDİ KARAKÖY ŞB. (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 BinAltıYüzElli 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
İzmir	1476 Sokak No.1 K:3 D:6 Alsancak Tıbas İş Hanı Alsancak-İZMİR	Tel: (0232) 464 00 40	Fax: (0232) 463 96 37
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



TRANSFER BİLDİRİM FORMU

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

Tarih : 09/02/2017/172

Banka referansı : 00855MP019471
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 : 2000.00 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 : HK FSHANG DIGITAL INT L 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

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

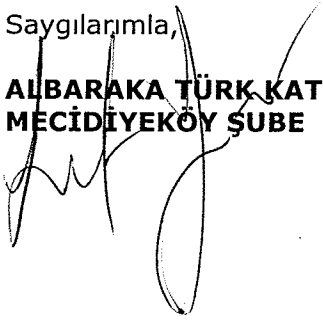
T.C. GÜMRÜK VE TİCARET BAKANLIĞI
GÜMRÜK VE TİCARET BÖLGE MÜDÜRLÜĞÜ
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ'NE

Referansımız : 203011017AH00028
İthalatçı Adı/Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LİMİTED
ŞİRKETİ
İhracatçı Firma Ünvanı : HK FSHANG DIGITAL INT'L LIMITED
İthalatçı Vergi Kimlik Nosu : 7580183223
İthalatçı Adresi : Mecidiyeköy Dereboyu Cd. No:65 Şişli İSTANBUL
TÜRKİYE 34000
Transfer Edilen Tutar ve Döviz Cinsi : USD 4.680,00
Transfer Edilen Dövizin Kaynağı : (X) İthalatçının Döviz Hesabı
() Banka Kaynağından Döviz Satışı
() Kredi Kartı
() İhracat Bedelinden Mahsup
() Döviz Kredisi
Transfer Tarihi : 21.03.2017
Ödeme Şekli : Peşin İthalat
Tahsil Edilen Komisyon Masraf Toplamı : 199,15 TRY
Muhabir Banka Komisyon Masraf Toplamı :

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

Saygılarımla,

ALBARAKA TÜRK KATILIM BANKASI A.Ş.
MECİDİYEKÖY ŞUBE



542-00790786

SZXHA1703057

Shipper's Name and Address HK FSHANG DIGITAL INT'L LIMITED A231 2RD/F COMMUNICATION MARKET, HQB SHENZHEN CHINA 518000		Shipper's Account Number		Not negotiable Air Waybill Issued by SHENZHEN EMPEROR INTERNATIONAL TRANSPORT CO.LIMITED								
Consignee's Name and Address SEGMENT BILGISAYAR SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOV/SISLI / ISTANBUL P.K :34387		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
Notify Party SAME AS CONSIGNEE		Agents IATA Code		Accounts No.		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERES HEREOF.ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER,AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPARATE,THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY.Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required						
Airport of Departure (Addr.of first Carrier) and requested Routing BEIJING		Reference Number		Optional Shipping Information/								
to	By first Carrier	Routing and Destination/	to	by	to	by	Currency	CHGS Code	WT/VAL	Others	Declared Value for Carriage	Declared Value for Customs
IST	T5						USD		CC	CC	NVD	NCV
Airport of Destination ISTANBUL, TURKEY		Requested Flight/Date T50606/26MAR 2017		Amount of Insurance N. I. L.		INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.						
Handling Information NO SOLID WOOD PACKING MATERIALS USED												SCI
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)					
62	615.0	KG		615.0	AS ARRANGED		TPU CASE **S CODE 8517703000					

MAWB No.	542-0079 0786
HAWB No.	SZXHA1703057
UÇUŞ SEFER NO / TARİH	T5827/27
IATA NO	88-4-7108-0014
 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 istanbul@batigroup.com.tr www.batigroup.com.tr     ISO 9001: 2008 ISO 14001: 2004 OHSAS 18001: 2007	
SERİ № 000507	
UTİKAD ÜYE NO : 203	
ÖZET BEYAN NO / TARİH	
GÜMRÜK MÜDÜRLÜĞÜ	A.H.L
TOPLAM KAP ADEDİ	62
TOPLAM AĞIRLIK	615
AMBAR / ANTREPO	HAYAS
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN,	ONAYLAYAN KAŞE / İMZA
SEGMENT BILGISAYAR	
ADINA TESLİMİNİ RICA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ UÇAĞIN VARİŞİNE İLİŞKİN GÜMRÜK KAYIT TARİHİNDEN İTİBAREN 21 GÜNDÜR.	TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARŞILIĞI ÖDENECEKTİR. DEFTER SIRA NO:.....

ice hereof are correct and that insofar as stated articles, such part is properly described by air according to the international Air regulations.

ONAL TRANSPORT CO.LIMITED

R THE CARRIER

BETH

signature of issuing Branch

042 BJS

Наименование и адрес отправителя
Shipper's Name and Address
SHENZHEN EMPEROR INTERNATIONAL TRANSPORT CO., LIMITED ADD:NO.5,C BUILDING,FUWEI AIRFREIGHT LOGISTICS CENTER, SHENZHEN AIRPORT, CHINA 518103
TEL: 0755-29827465 FAX: 0755-29827459

Номер расчетного счета отправителя
Shipper's Account Number

Наименование и адрес получателя
Consignee's Name and Address

BATI NAKLIYAT VE TICARET A.S
BUYUKDERE CAD AKABE TICARET MERKEZI
NO:78/80 FL:2/202 343941
GAYRETTEPE/IST TR.
0212 293 24 00

Номер расчетного счета получателя
Consignee's Account Number

TAX# 042 001 9231
Имя агента и города
Issuing Carrier's Agent Name and City

ECS

Код агента, присвоенный IATA Agent's IATA Code
Номер расчетного счета Account No

Аэропорт отправления (адрес первого перевозчика) и маршрут
Airport of Departure (Address of First Carrier) and Requested Routing
BEIJING AIRPORT

Куда To Первым перевозчиком By First Carrier
T5
куда to кем by куда to кем by
IST T5

Валюта USD
Объявленная ценность для перевозчика Declared Value for Carriage
NVD
Объявленная ценность для таможи Declared Value for Customs
NCV

Аэропорт назначения Airport of Destination
ISTANBUL
Идентификационный номер даты
Identification Number Date
T50606/26.MAR.2017

Бумажное удостоверение Airport of Issuance
NIL
Средствование - если перевозчик предоставляет гарантию по условиям договора перевозки, указав сумму страхования груза "Товары страховать"
INSURANCE - If Carrier offers warranty and such insurance is provided in accordance with the conditions stated, indicate amount to be insured in figures in box marked "Amount of Insurance"

Информация по обработке груза Handling Information

NO WOOD PRODUCTS HAVE BEEN USED IN PACKING

Спец. таможенная информация
SCI

Количество штук No. of Pieces PCS	Вес брутто Gross Weight	Класс тарифа Rate Class	Вес, подлежащий оплате Chargeable Weight	Тариф/Сбор Rate/Charge	Всего Total	Наименование и количество груза (вкл. размеры или объем) Nature and Quantity of Goods (incl. Dimensions or Volume)
88	1945.0	K Q	1945.0	1.44	2800.80	CONSOL SHPT AS PER ATTACHED MANIFEST TPU CASE HS CODE 8517703000 EMBROIDERY HS CODE 5810920000

Гарантия отправления Release	Сбор за вес груза Weight Charge	Налоговый платеж Tax	Другие сборы Other Charges
2800.80	Сбор за объявленную ценность Valuation Charge	Налог Tax	
Всего других сборов в пользу агента Total Other Charges Due Agent			Отправитель удостоверяет, что данные, указанные в документе, верны и в случае наличия в грузе опасных предметов (вещества), они точно описаны и упакованы для воздушной перевозки согласно применимым Правилам перевозки опасных грузов. 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.
Всего других сборов в пользу перевозчика Total Other Charges Due Carrier			
Всего предвар. оплачено Total Prepaid	Всего подлежащих оплате платежей Total Collect	Подпись отправителя или его агента Signature of Shipper or his Agent	
2800.80	Сумма начисленных платежей в валюте страны иссуждения Collect Charges in Issuing Carrier's Currency	2017-03-25 BEIJING	
Для отметок Перевозчика в пункте назначения For Carrier's Use only at Destination	Сборы в пункте назначения Charges at Destination	Оформлена (дата) Executed on (date)	Подпись перевозчика или его агента Signature of Issuing Carrier or its Agent
	Всего сборов подлежащих оплате Total Collect Charges		542-0079 0786

Havaş
HAVAALANLARI YER HİZMETLERİ A.Ş.

ORDINO ETIKETI

Seri 178124

KONŞİMENTO	KAP	KG
542-00790786	88	1,945

Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın aslı hükmündedir.

HAVAALANLARI YER HİZMETLERİ A.Ş.
Yeşilköy Mahallesi Havaalanı Caddesi
No: 215 34149 Bakırköy / İSTANBUL
Büyük Mükellefler V.D. 459 003 6800

T5027

KRG-005 (0x19)15N4RE

27.03.2017
HAVAŞ

КОПИЯ 7 (ДЛЯ ПЕРВОГО ПЕРЕВОЗЧИКА)
COPY 7 (FOR FIRST CARRIER)

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



HDI Certificate No. 322

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 6,680.00 USD	Premium Paid/Ödenecek Prim 3.47 USD
	% 10 Ek Bedel (DÖVİZ) 668.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 7,348.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri BEIJING, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı BEIJING, 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:SZXHA1703057
62 KOLİ , 615KGS

Yükleme Tarihi :25/03/2017

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 25/3/2017

HDI Sigorta A.Ş.

Invoice

Invoice No.:TRSEGMENT-170118

Date:2017-03-14

TO: SEGMENT BILGISAYAR DIS TIC LTD STI
ADD: SEHTT ER CIHAN NAMLI CD. NO:79/B
MECIDIYEKOY/SISLI / ISTANBUL P.K :34387
ATTN: RIDVAN COMERT - IMPORT&EXPORT DEPARTMEN
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

NO	PRODUCT CODE	MARKS	PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE USD	AMOUNT-USD
1	IP-707	ADDISON	HW P9 DULL POLISH SERIES	TPU CASE	2000	US\$1,12	US\$2.240,00
	IP-707	ADDISON	1% FREE OF CHARGE PRODUCT OF ORDER	TPU CASE	20	US\$1,12	FOC
2	IP-708	ADDISON	HW Y6 DULL POLISH SERIES	TPU CASE	2000	US\$1,12	US\$2.240,00
	IP-708	ADDISON	1% FREE OF CHARGE PRODUCT OF ORDER	TPU CASE	20	US\$1,12	FOC
3	IP-709	ADDISON	HW P9 Q SERIES ULTRA THIN TPU	TPU CASE	1000	US\$1,10	US\$1.100,00
	IP-709	ADDISON	1% FREE OF CHARGE PRODUCT OF ORDER	TPU CASE	10	US\$1,10	FOC
4	IP-711	ADDISON	HW Y6 Q SERIES ULTRA THIN TPU	TPU CASE	1000	US\$1,10	US\$1.100,00
	IP-711	ADDISON	1% FREE OF CHARGE PRODUCT OF ORDER	TPU CASE	10	US\$1,10	FOC
			PACKING		120	US\$0,05	FOC
					6180		US\$6.680,00

TERMS AND CONDITIONS

1. The mass production must finish with 45days after the design has finished , deposit paid and sample confirme
2. Payment Term: 30% deposit in advance to confirm the order, 70% balance before the shipment.
3. Trade Term: FOB Shenzhen
4. Cover Plastic Bag for each Blister Package to avoid packaging scratch.
5. Any Brokers and Commissions can not get involved in our business if you do not fulfill this clause, the order will be regarded as invalid.
6. Don't launch the mass production before SEGMENT's permission on artwork.
Additionally, do not ship any products without sharing a visual of the finished product.
7. Carton boxes quality should be "KK"
8. % 1 free of charge product is going to ship in agreement with the customer.
9. % 2 free of charge package is going to ship in agreement with the customer.

PRODUCT AND PACKAGE DETAILS

1. PRODUCT WITH CUSTOMER LOGO
2. PACKING ACCORDING TO THE CURRENT DESIGN/HARD BOX.
3. CUSTOMER APPLY DESIGN ARTWORK
4. BARCODE ON THE PACKING AS REQUIRED
5. 10 PCS EACH INNER BOX /100PCS PER FULL CARTON BOX
6. BARCODE ON EACH INNER AND INTERIOR BOX

SHIPPING DATE

TER SAMPLE CONFIRMED, WITHIN 40DA

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