



K. GLOBAL LOJISTIK

"right on time"

Kuba Global Lojistik Dış Tic. Tur. Mad. San. Ltd. Şti.
Şirinevler Mah. M. Çakmak Cad. İnceşu Sok. Fırat İş Merkezi No: 4 Kat: 3 Daire: 4 Bahçelievler - İSTANBUL / TÜRKİYE
Tel / Phone: +90 (212) 543 65 43 - +90 (212) 603 53 74 Faks / Fax: +90 (212) 583 60 21 - info@kubalojistik.com - www.kubalojistik.com
V.D.: Kocasinan - V. No.: 590 0528 313 - Ticari Sicil No.: 867 602 - Mersis No.: 0590 0528 3130 0017



İL KODU - 34

SERİ - A

FATURA / INVOICE

SIRA / NO 052678

Tarih
Date

20.02.2017

İrsaliye Tarihi
Despatch Date

KUBA GLOBAL LOJISTIK
DİŞ. TİC. TUR. MAD. SAN. LTD. ŞTİ.
Şirinevler Mah. İnceşu Sok. No:4 K:3/4
Bahçelievler/İst. Ticaret Sicil No: 867602
Kocasinan V.D.: 5900 528 313

Müşteri / Clients

Segment Bilgisayar Dış ticaret Ltd. Şti.
Dereboyu caddesi No:79/B Mecidiyeköy/İstanbul
İSTANBUL- TURKEY

Vergi Dairesi / Tax Place

Boğaziçi Kurumlar

V. No. / Tax No

7580183223

İrsaliye No
Despatch No

MİKTAR / QUANTITY	AÇIKLAMA / DESCRIPTION	FİYAT / PRICE	TUTARI / TOTAL VALUE
	EXW. TAYVAN AHL NAVLUN 66 KG	200,00 USD	200,00 USD

İş bu fatura muhteviyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
Vadesinde ödenmeyen faturalara %10 vade farkı uygulanır.

BANKA ADI	BAHÇELİEVLER / ŞİRİNEVLER MEYDAN ŞUBESİ	GARANTİ BANKASI A.Ş.
TL HESAP	: ŞUBE KODU 729 HESAP NO 629 84 57 - IBAN TR34 0006 2000 7290 0006 2984 57	
USD HESAP	: ŞUBE KODU 729 HESAP NO 908 77 23 - IBAN TR70 0006 2000 7290 0009 0877 23	
EURO HESAP	: ŞUBE KODU 729 HESAP NO 908 77 24 - IBAN TR43 0006 2000 7290 0009 0877 24	
GBP HESAP	: ŞUBE KODU 729 HESAP NO 908 74 31 - IBAN TR97 0006 2000 7290 0009 0874 31	
SWIFT CODE	: TGBATRIS729	

TOPLAM / TOTAL VALUE

200,00 USD

KDV % / VALUE ADDED TAX %

0,00 USD

GENEL TOPLAM / TOTAL VALUE

200,00 USD

Yalnız / Only:

İKİYÜZ DÖLÖR

TL.

Master Air Way Bill NO. **176-33979654** House Air Way Bill NO. **JDL- 17020450**

Shipper's Name and Address
J&A INFORMATION INC.
 12F., NO.44, LANE 11, KUANGFU N. RD., SONGSHAN
 DIST., TAIPEI CITY 10560, TAIWAN (R.O.C.)
 TEL:02-25286366 FAX:02-27477148

Not negotiable
Air Waybill
 (Air Consignment note)
 Issued by
捷渡國際物流股份有限公司

Consignee's Name and Address
Segment Bilgisayar Dis Ticaret Ltd. Sti.
 Dereboyu Caddesi No:79/B Mecidiyekoy / Istanbul
 TURKEY TAX ID : 7580183223
 TEL:+90 212 366 62 90
 ATTN:Mr. Mehmet Teke Aydin

FIRMA
MDC
 ÜTKAD ÜYE NO:
176-3397 9654
17020450
 ANA KONSİMENTO NO:
 ARA KONSİMENTO NO:
 SEFER KOT TARİHİ
 UÇUŞ NO TARİHİ
 TOPLAM KAP ADEDİ
5
 TOPLAM AĞIRLIK
66
 GÜMRÜK REFERANS NO
020226 1702
 Ş BU KONSİMENTO NÜSHASIDIR, YUKARIDA
 NİTELİKLERİ BELİRTİLMİŞ OLAN KARGODUR.
 ONAYLAYAN/KASE
SEAMST

Issuing Carrier's Agent Name and City
JD Logistics Corp.

Agents IATA Code
 Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
TAIPEI

To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VOL	Other	Value for Customs
TAIPEI	JK	TAIPEI	ISTANBUL	JK	ISTANBUL	JK	USD	C	PPD	COLL	NTL

Handling Information
DOC ATT'D "EXW TERM"

These Commodities licensed by U.S. for ultimate destination
 Diversion contrary to U.S. law prohibited.

No. of Pieces gcp	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	66.00	KG		66.00			AS. ARRANGED	Computer Parts - DIMM Modules INV NO:J&A-A106025 (HSC 847330)
CTN SBDT Turkey C/No.1-5 MADE IN TAIWAN R.O.C.								

Prepaid	Weight Charge	Collect	Other Charges
	AS. ARRANGED		Insurance Charge: Cartage Charge: Disturbance Fee:
Tax			
Total Other Charges Due Agent			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 Other Charges Due Carrier			
Total Prepaid	Total Collect		
Currency Conversion Rates	CD Charge in Dest. Currency		

JD LOGISTICS CORP.
AS AGENT FOR CARRIER
 Signature of Shipper or its Agent

Executed on **FEB-18-2017** at **ISTANBUL** (Place) Signature of Issuing Carrier or its Agent

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

HDI
Sigorta

HDI Certificate No. 268

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 25,559.60 USD	Premium Paid/Ödenecek Prim 13.28 USD
	% 10 Ek Bedel (DÖVİZ) 2,555.96 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 28,115.56 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri TAIWAN	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı TAIWAN	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
5KAPa 66KGS
JDL-17020450

Yükleme Tarihi :18/01/2017

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 18/1/2017

HDI Sigorta A.Ş.




TRANSFER BİLDİRİM FORMU

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

Tarih : 09/02/2017/179

Banka referansı : 00855MP019451
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 : 25870.00 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 : J AND A INFORMATION INC.
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

Master Air Way Bill NO.
176-33979654

House Air Way Bill NO.
JDL-17020450

Shipper's Name and Address
J&A INFORMATION INC.
12F., NO.44, LANE 11, KUANGFU N. RD., SONGSHAN DIST.
TAIPEI CITY, 10560, TAIWAN (R.O.C.)
TEL: 02-25286366 FAX: 02-27477148

Shipper's account Number

Not negotiable
Air Waybill
(Air Consignment note)
Issued by



捷速國際物流股份有限公司
JD Logistics Corp.
台北市內湖區洲子街68號2樓
2F., No. 68, Jhouzih District,
TAIPEI 114, TAIWAN
TEL: (02)2627-2928 FAX: (02)2627-9896
航空貨運承攬業許可證貨字第2668號

Consignee's Name and Address
Segment Bilgisayar Dis Ticaret Ltd. Sti.
Dereboyu Caddesi No:79/B Mecidiyekoy / Istanbul /
TURKEY TAX ID : 7580183223
TEL: +90 212 266 62 90
ATTN: Mr. Mehmet Taha Aydin

Consignee's account Number

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
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 REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREOF BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City
JD Logistics Corp.

Accounting Information
"FREIGHT COLLECT"

Agent's IATA Code Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
TAIPEI

To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
DWC	EK 9867	/FEB.18	DXB	EK	IST	EK	USD	C	PPD/COLL	PPD/COLL	N.V.D.	N.C.V.

Airport of Destination: Istanbul
Flight/Date: 4006V/18
For Carrier Use only: 121/19

Amount of Insurance: NIL
INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figure in box marked "Amount of Insurance"

Handling Information
DOC ATT'D "EXW TERM"

These Commodities licensed by U.S. for ultimate destination. Diversion contrary to U.S. law prohibited.

No. of Pieces RCP	Gross Weight	kg lb	Rate Class		Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			Commodity Item No.						
5 CTN	66.0K		Q		66.0K			AS ARRANGED	Computer Parts - DIMM Moudles INV NO: J&A-A106025 (HSC 847330)
SBDT Turkey C/No. 1-5 MADE IN TAIWAN R.O.C.									

Prepaid	Weight Charge	Collect	Other Charges
	AS ARRANGED		Insurance Charge:
	Valuation Charge		Carriage Charge:
	Tax		Disbursement Fee:
Total Other Charges Due Agent			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. AS AGENT FOR CARRIER : EMIRATES JD LOGISTICS CORP.
Total Other Charges Due Carrier			

Signature of Shipper or his Agent

Total Prepaid: AS ARRANGED Total Collect: AS ARRANGED

Currency Conversion Rates: FEB. 18, 2017

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent: TPE BETTY

For Carriers Use only at Destination: Charges at Destination Total Collect Charges

HAWB-NO. JDL-17020450

ORIGINAL FOR THE SHIPPER



J & A Information Inc.
COMMERCIAL INVOICE

Invoice No. J&A- A106025
Messers: Segment Bilgisayar Dış Ticaret Ltd. Şti.
Dereboyu Caddesi No:79/B Mecidiyeköy /
Istanbul / TURKEY

Date: Feb. 17, 2017

Mark: SBDT
Turkey
C/No. 1- 5
MADE IN TAIWAN
R.O.C.

Attn : Mr. Mehmet Taha Aydın
Tel : +90 212 266 62 90

Shipment By: JDL
Shipment From: 105 Taipei, Taiwan, R.O.C.
Payment : T/T in advance

On Board/About: 17-Feb-17
To: Turkey

		EXW Taipei	USD
-- Computer Parts - DIMM Modules --			
1	DDR IV 8GB 2133 Mhz EVEREST retail packing, including a warranty card	392 PCS	38.80 15,209.60
2	DDR III 2GB 1333 Mhz EVEREST retail packing, including a warranty card	1500 PCS	6.90 10,350.00

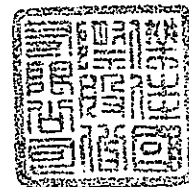
Total : EXW Taipei 1,892 PCS USD 25,559.60
www ww wwwwww

SAY TOTAL U.S. DOLLARS TWENTY FIVE THOUSAND FIVE HUNDRED FIFTY NINE AND POINT SIX ONLY.

Please Be Aware:

1. Above price is retail packing, print logo "EVEREST" on IC, sticker and label.
2. Warranty Period: 2 years
3. Due to the rapid price changing in the DRAM market, please check the quantity, appearance and function test certain quantity on motherboards of your goods in shortest time after the shipment is arrived.
4. After receiving the payment, goods will be shipped out at the same day.

If any defects being found in your shipments after 7 days after the goods arrived, please return them for either replacement or repair.
Please be advised that the buyers are totally aware of the rules of product usage, and understand all the above statements.



J&A
J & A Information Inc.
PACKING LIST

Invoice No. J&A- A106025
 Sellers: Segment Bilgisayar Dış Ticaret Ltd. Şti.
 Dereboyu Caddesi No:79/B Mecidiyeköy /
 Istanbul / TURKEY

Date: Feb. 17, 2017
 Mark: SBDT
 Turkey
 C/No. 1- 5
 MADE IN TAIWAN
 R.O.C.

ATTN: Attn : Mr. Mehmet Taha Aydm
 TEL: Tel : +90 212 266 62 90

Shipment By: IDL
 Shipment From: 105 Taipei, Taiwan, R.O.C.
 Payment: T/T in advance

On Board/About: 17-Feb-17
 To: Turkey

		Quantity	Unit Price	Total Price	REMARK
-- Computer Parts - DIMM Modules --					
1-3	DDR III 2GB 1333 Mhz EVEREST retail packing, including a warranty card	@400	@11.62	@13.83	
		1200 PCS	34.86	41.49	
4	DDR III 2GB 1333 Mhz EVEREST retail packing, including a warranty card	300 PCS	8.93	11.13	
5	DDR IV 8GB 2133 Mhz EVEREST retail packing, including a warranty card	392 PCS	11.57	13.38	
5	Total :	1,892 PCS	55.36	66.00	

SAY TOTAL FIVE (5) CARTONS.

Remarks: 1. FM T.W. export by forwarder (C.C.) for 5 cartons.

- Please Be Aware:
- Above price is retail packing, print logo "EVEREST" on IC, sticker and label.
 - Warranty Period: 2 years
 - Due to the rapid price changing in the DRAM market, please check the quantity, appearance and function test certain quantity on motherboards of your goods in shortest time after the shipment is arrived.
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