

Master Airwaybill No.  
235 HKG 64525333

House Airwaybill No.  
CTI-2097532

Shipper's Name and Address  
ZHANZHUO ELECTRONIC TECHNOLOGY (HK) CO.,  
3/F & 4/F BUILDING D YLT SCIENCE PARK  
NO.162 LUYUAN ROAD ,KEYUANCHENG  
TANGXIA TOWN DONGGUAN CITY GUANGDONG  
CHINA TEL:86-755-83950935-605 CTC:TIFFANY

**AIR WAYBILL**

MAWB NO. 235  
64525333  
HAWB NO. CTI  
2097532  
ÖZET BEYAN NO. 1M  
21333/14.03

**Batı 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  
ITCO IATA R2  
ISO 9001: 2008 ISO 14001: 2004  
OHSAS 18001: 2007

Consignee's Name and Address  
SEGMENT BILGISAYAR DIS TIC. LTD. STI.  
DEREBOYU CADDESİ NO:79/B MECIDIYEKÖY  
İSTANBUL/TURKIYE  
TEL:+90212 266 62 90

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

<b>UÇUŞ NO.</b> TK0071	<b>KAP</b> 9	<b>KG.</b> 52
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IATA Code  
13-3 0088/0003

Consignee's Account Number  
Consignee's Name and Address

Airport of Departure and requested Routing  
HONG KONG

to	By first Carrier	Routing and Destination	to	by	to	by
IST	TK					

**BATI NAKLİYAT VE TİCARET A.Ş.**  
Currency USD  
Declared Value for Carriage N.V.D.  
Declared Value for Customs N.C.V.  
Amount of Insurance NIL  
INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.

Airport of Destination  
İSTANBUL

Flight / Date  
TK071 /14-Mar-17

Handling Information  
INVOICE AND PACKING LIST ATT'D

No. of Pieces RCP	Gross Weight	Kg to	Rate Class		Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
			Commodity Item No.				
9	52.0	K			52.0K		WHITE PAPER PACKAGE , USB FLASH DRIVE HS CODE:85235110 TAX ID:7580183223 40x29x31 (CM)/8 39x29x12 (CM)/1 VOL:50.21 M3: 0.30
9	52.0						

Prepaid	Weight Charge	Collect	C.O.D. Amount	Agent's Disbursement
	Valuation Charge		Other Charges	
	Tax			
Total other Charges Due Agent				
Total other Charges Due Carrier				
C.O.D. and A.D.				
Total prepaid Debit Note No.	Total collect Debit Note No.			

The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF. SIGNATURE OF SHIPPER  
CTI LOGISTICS (HK) CO., LTD

BY BROKER / AGENT  
Issuing Agent certifies goods described above were accepted for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.  
14-03-17 HONG KONG  
EXECUTED ON (Date) AT (Place)

SIGNATURE OF ISSUING AGENT

cc charges in Dest. Currency  
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

235 HKG 64525333

235-64525333

Shipper's Name and Address <b>CTI LOGISTICS (HK) CO., LTD</b> UNIT 908-915, 9/F., METRO LOFT, 38 KWAI HEI STREET, KWAI CHUNG, N.T., HONG KONG. TEL: 2334 6311 EAWB@CTIHKG.COM		Shipper's Account Number		Not Negot	
Consignee's Name and Address <b>BATI NAKLIYAT VE TICARET A.S.</b> BUYUKDERE CADDESİ AKABE TICARET MERKEZİ NO:78-80 FL:2/202 GAYRETTEPE 34394 ISTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		Consignee's Account Number		Air Wt: Issued by	
Issuing Carrier's Agent Name and City <b>CTI LOGISTICS (HK) CO., LTD</b> HONG KONG		Agent's IATA Code <b>13-3 0088/0003</b>		Account No. <b>133 0088 0003</b>	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
<b>IST</b>	<b>TK</b>				
Airport of Destination <b>ISTANBUL</b>		Requested Flight/Date <b>TK071/14-Mar-2017</b>		Currency <b>HKD</b>	Declared Value for Carriage <b>N.V.D.</b>
Handling Information <b>ONE CONSOL POUCH ATTACHED.</b> <b>(SPX/HAND SEARCH)</b>		Amount of Insurance <b>XXX</b>		Declared Value for Custom <b>N.C.V.</b>	
				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".	

**TURKISH CARGO**

Taşıma Senedi No <b>235 64525333</b>		Kap <b>12</b>		Kg <b>68</b>	
Alıcı Firma Ünvanı <b>BATI NAKLIYAT VE T</b>		Mal Cinsi <b>KARISIK KARGO</b>			
Sefer No / Tarih <b>TK0071 15-Mar-2017</b>		Özet Beyan No / Tarih			
Giriş Gümrük Md. <b>340300</b>		Geç.Dep.yeri/Ant. Kodu			

Form No : 91-312

Yetkili İmza ve Kaşe

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	68.0	KG	AS	100.0		44.00	4,400.00	CONSOLIDATION CARGO AS PER MANIFEST ATTACHED HS CODE:90039000 TAX ID:3060524822 HS CODE:85235110 TAX ID:7580183223
40x29x31 (CM) / 8								
39x29x12 (CM) / 1								
35x26x41 (CM) / 1								
64x50x36 (CM) / 1								
86x29x34 (CM) / 1								

VOL: 89.76 M3: 0.54

Prepaid	Weight Charge	Collect	Other Charges
4400.00			ADC:13.00 CGC:30.00 SC:260.00 TC:100.50
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
403.50			
Total Prepaid	Total Collect		
4803.50			
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	

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.

CTI LOGISTICS (HK) CO., LTD

Signature of Shipper or his Agent

14 MAR 17 HONG KONG

Executed on (date) at (place)

Signature of Issuing Carrier or its Agent

SF  
RA0173

HOM

ORIGINAL 2 (FOR CONSIGNEE)

235-64525333



# ZHANZHUO ELECTRONIC TECHNOLOGY (HK) CO., LIMITED

Factory ADD:3/F&4/F, Building D, YLT Science Park, No.162 Luyuan Road, Keyuancheng, Tangxia Town, Dongguan city, Guangdong, China

Tel:86-755-83950935-603 Fax:86-755-28348903-601 Website:www.hkbaishun.com

INVOICE NO:CI170214-111054-01ZZ

Consignee:

Segment Bilgisayar Dış Tic. Ltd. Şti.

Dereboyu Caddesi No:79/B Mecidiyeköy / İstanbul / TURKEY

Mehmet Taha Aydın TEL:0090 212 266 62 90

## Packing List

Ctn No.	Description	QTY(pcs)	Ctn Size(CM)	N.W(kgs)	G.W.(kgs)
1/9	USB Flash drive	600	38*28*31	7.5	8
2/9	USB Flash drive	600	38*28*31	7.5	8
3/9	USB Flash drive	600	38*28*31	7.5	8
4/9	USB Flash drive	600	38*28*31	7.5	8
5/9	USB Flash drive	600	38*28*31	7.5	8
6/9	USB Flash drive	600	38*28*31	7.5	8
7/9	USB Flash drive	600	38*28*31	7.5	8
8/9	USB Flash drive	600	38*28*31	7.5	8
9/9	USB Flash drive	200	38*28*31	2.5	3

Total: 5000pcs

67kgs



ZHANZHUO ELECTRONIC TECHNOLOGY (HK) CO., LIMITED  
Factory Add: 3/F, Block 4C, Jinyuan Science Park, Fengmen Rd, Gangtuo Community, Bantian  
Town, Longgang District, Shenzhen, Guangdong, PRC  
Tel: 86-755-83950935-605 Fax: 86-755-28348903-601  
Email: sales10@hkbaishun.com Website: www.hkbaishun.com

COMMERCIAL  
INVOICE

INVOICE NO: C1170214-111054-01ZZ  
INVOICE DATE: 14/Feb/2017  
PAYMENT TERMS: TT  
Customer No.: C111054

Seller: ZHANZHUO ELECTRONIC TECHNOLOGY (HK) CO., LIMITED  
TO: 3/F, Block 4C, Jinyuan Science Park, Fengmen Rd,  
Gangtuo Community, Bantian Town, Longgang District,  
Shenzhen, Guangdong, P.R. China  
ATTN: Tiffany  
TEL: 86-755-83950935-605  
86-755-28348903-601

Buyer: Segment Bilgisayar Dış Ticaret Ltd. Şti.  
TO: Dereboyu Caddesi No:79/B Mecidiyeköy / İstanbul / TURKEY  
ATTN: Mehmet Taha Aydın  
TEL: 90 212 266 62 90  
Fax:

ITEM	DESCRIPTION	QTY	UNIT PRICE (EXW)	AMOUNT (EXW)
1	BSC-4203 USB flash drive 2.0 Color:silver Capacity:8GB(USB-8A) Package:white box	3000 2000	US\$3.05 US\$3.05	US\$9,150.00 US\$6,100.00
TOTAL:		5000		US\$15,250.00

SAY USD TOTAL AMOUNT:FIFTEEN THOUSAND TWO HUNDRED AND FIFTY ONLY.

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



HDI Certificate No. 311

<b>Assured / Sigortalı</b> SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.	<b>Ref.:</b>	<b>Exporter's Ref.:</b>
	<b>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.</b>	<b>No of Originals:</b>

<b>Claims Survey by / Hasar Eksperti</b>	<b>Sum Insured/Sigorta Bedeli</b> 15,250.00 USD	<b>Premium Paid/Ödenecek Prim</b> 7.93 USD
	<b>% 10 Ek Bedel ( DÖVİZ )</b> 1,525.00 USD	
	<b>Toplam Sigorta Bedeli ( DÖVİZ )</b> 16,775.00 USD	

<b>Sefer Yeri</b>		
<b>Conveyance / Taşıma Aracı</b> [Uçak]	<b>Place of Shipment / Yükleme Yeri</b> HONGKONG	<b>Also per other vessels as per Classification Clause and / or other suitable conveyances.</b>
<b>(Ocean) Vessel / Gemi Detayı</b> /	<b>Port of Loading / Yükleme Limanı</b> HONGKONG	<b>From declared place of shipment to declared destination according to warehouse to warehouse clause.</b>
<b>Port of Discharge / Boşaltma Limanı</b> TÜRKİYE	<b>Destination / Varış Yeri</b> TÜRKİYE	

**Goods Insured / Sigorta Konusu Emtia**  
BİLGİSAYAR AKSAMLARI  
KONŞİMENTO NO:CTI-2097532

Yükleme Tarihi :14/03/2017

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 14/3/2017**

**HDI Sigorta A.Ş.**


[www.batigroup.com.tr](http://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

<b>Özelleştirme No:</b>	TR1.2
<b>Senaryo:</b>	TEMELFATURA
<b>Fatura Tipi:</b>	SATIS
<b>Fatura No:</b>	BAT2017000002196
<b>Fatura Tarihi:</b>	15- 03- 2017
<b>R2Yetki Belgesi:</b>	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 SİSİLİ / 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: D8428122-AA71-4943-BA8F-DF4AE98B8F2C

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCRETİ	450,00 USD	450,00 USD	% 0,00	0,00 USD	450,00 USD

<b>Döviz Kuru :</b>	3,7458 TL	
<b>Hizmet Toplam Tutarı:</b>	1.685,61 TL	450,00 USD
	0,00 TL	
<b>Vergiler Dahil Toplam Tutar:</b>	1.685,61 TL	450,00 USD
<b>Ödenecek Tutar:</b>	1.685,61 TL	450,00 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:HONG KONG Boşaltma Limanı:İSTANBUL

Konşimento No:CTI-2097532 Poz No:17/03/950/34000185 MAWB NO : 235-6452 5333

**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 DörtYüzElli USD

<b>Mersin</b>	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	<b>Tel:</b> (0324) 238 81 10	<b>Fax:</b> (0324) 238 85 38
<b>İzmir</b>	1476 Sokak No.1 K:3 D:6 Alsancak Tıbas İş Hanı Alsancak-İZMİR	<b>Tel:</b> (0232) 464 00 40	<b>Fax:</b> (0232) 463 96 37
<b>Şanlıurfa</b>	Dünya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA	<b>Tel:</b> (0414) 216 54 81	<b>Fax:</b> (0414) 216 59 23
<b>Bursa</b>	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	<b>Tel:</b> (0224) 211 15 00	<b>Fax:</b> (0224) 211 15 08



## TRANSFER BİLDİRİM FORMU

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

Tarih : 15/02/2017

Banka referansı : 00855MP019606  
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 : 15250.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 15/02/2017  
İhracatçı firma unvanı : ZHANZHUO ELECTRONIC TECHNOLOGY HK CO., 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 subemiz talimatı ile düzenlenmiştir.

Saygılarımızla,  
FİNANSBANK A.Ş.  
ŞİŞLİ 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