

**DONGGUAN SHANGGUI ELECTRONICS CO., LTD**  
 NO.9, 2 STREET, YINSHA ROAD, XIABIAN VILLAGE, CHANG'AN TOWN,  
 DONGGUAN CITY GUANGDONG PROVINCE CHINA

Tel: 86-769-82855460 Fax: 86-769-87015991

COMMERCIAL INVOICE

(ORIGINAL)

**TO: SEGMENT BILGISAYAR DIS TIC. LTD. STI.**  
**KUSTEPE MAH. DEREBOYU CAD. NO:79/B**  
**MECIDIYERKOV SISLI ISTANBUL 34360 TURKIYE**

Invoice No.: OC201702005L  
 Date: APR.26.2017  
 L/C NO.: 955 11170016

Shipped per vessel:

Container No.:

Shipping Marks	Description of Goods	Quantity (pcs)	Unit Price (USD)	Amount (USD)
EVEREST	MOUSE			
	SM-249 Wired Optical Mouse, Silver color	6500	US\$1.02	USD 6,630.00
	SM-249 Wired Optical Mouse, Red color	6500	US\$1.02	USD 6,630.00
	SM-249 Wired Optical Mouse, Black color	6020	US\$1.00	USD 6,020.00
	SM-249 Wired Optical Mouse, Silver color	60	US\$0.00	USD 0.00
	SM-249 Wired Optical Mouse, Red color	60	US\$0.00	USD 0.00
	SM-249 Wired Optical Mouse, Black color	60	US\$0.00	USD 0.00
AS PER PROFORMA INVOICE NO:SG1701 DATE:15/02/2017 TERMS OF DELIVERY : FOB ANY PORT IN CHINA ( INCOTERMS 2010) FOB YANTIAN CHINA AND VALUE USD19,280.00				
<b>TOTAL:</b>		<b>19,200</b>	<b>USD</b>	<b>USD 19,280.00</b>

COUNTRY OF ORIGIN: CHINA

SAY TOTAL US DOLLARS NINETEEN THOUSAND TWO HUNDRED AND EIGHTY ONLY.

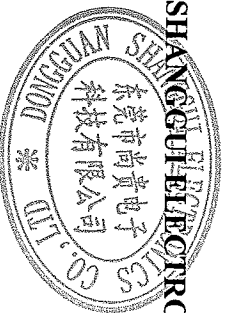
DOWN PAYMENT: USD2,176.00

THE GOODS VALUE : USD19,280.00

THE VALUE OF L/C: USD17,104.00

WE STATE THAT THE INVOICED AND SHIPPED GOODS ARE IN STRICT CONFORMITY TO THOSE SPECIFIED IN  
 THE PROFORMA INVOICE NO:SG1701 DATE:15/02/2017

**DONGGUAN SHANGGUI ELECTRONICS CO., LTD**



10.50  
KARŞILIKI ÖDENECEKTİR.  
KARŞILIK NO: (88)

### YÜK TESLİM TALİMAT FORMU

Form No		Acenta Adı	ARKAS
Gemi Adı/ Seferi	MAULE / 006E	Geliş Tarihi/Bayrağı	LIBERIA
Özet Beyan No/Tarih/Sıra		318 Alt Özet Beyan No	
Ana Konşimento No	HLCUSZX1704AVDJ0	Ara Konşimento No	
Yükleme Limanı	YANTIAN	Tahliye Limanı	KUMPORT
Kap Adedi	240	Toplam Ağırlık	2710
60 KR Damga Vergisi Makbuz Karşılığı Ödenecektir. Defter Sıra No: 7939			
Toplam	1 x20' x40'		
CLHU3896398			
İşbu konşimento alıcı nushası olup, bu belgede nitelikleri belirtilmiş eşyanın ; AFROTURK LOGISTICS NAK.TUR. VE DİS Tesliminde sakınca bulunmamaktadır.			
TESLİM ALAN		ARKAS DENİZCİLİK VE NAKLİYAT A.Ş. ASIL	
...../...../20.....			

0080777155

AFRO TURK LOGISTICSNAKL.TUR. VE  
DIŞ TICLTD. ŞTİ.

FINDIKLI MAH. MECLİS İ MEBUSAN  
YOKUŞU 2 15

DENİTH

17343100IM039614

09/05/2017

1

34/ 15

343100

MAULE  
LIBERYA  
CATONI DENİZ İŞLERİ A.Ş.

268

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

006E

ÇİN HALK  
CUMHURİYETİ

TÜRKİYE

19/05/2017

1	GSL1704047	1	240	BI	CLHU3896398	MOUSE	2710	DONGGUAN SHANGGUI ELECTRONICS CO LTD TOTHEORDEROF YAPI VE KREDİ BANKASI
			240				2710	

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

**HDI**  
Sigorta

		HDI Certificate No. 415
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.		No of Originals:
Claims Survey by / Hasar Eksperi	Sum Insured/Sigorta Bedeli 19,280.00 USD	Premium Paid/Ödenecek Prim 10.02 USD
	% 10 Ek Bedel ( DÖVİZ ) 1,928.00 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 21,208.00 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri YANTIAN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Gemi]	Port of Loading / Yükleme Limanı YANTIAN, CHINA	From declared place of shipment to declared destination according to warehouse to warehouse clause.
(Ocean) Vessel / Gemi Detayı MAULE / 006W	Destination / Varış Yeri TÜRKİYE	
Port of Discharge / Boşaltma Limanı TÜRKİYE		
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO:GSL1704047		
Yükleme Tarihi :26/04/2017		

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 26/4/2017

**HDI Sigorta A.Ş.**

**Shipper**  
**DONGGUAN SHANGGUI ELECTRONICS CO.,LTD**  
**NO.9, 2 STREET,YINSHA ROAD,XIABIAN VILLAGE**  
**CHANG'AN TOWN,DONGGUAN CITY GUANGDONG**  
**PROVINCE CHINA**

**B/L NO. GSL1704047**



**GLOBAL SMART LOGISTICS CO., LTD.**

**Consignee**  
**TO THE ORDER OF YAPI VE KREDİ BANKASI A.Ş.**

**BILL OF LADING**

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them.

IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

**Notify Party**  
**SEGMENT BILGISAYAR DIS TIC. LTD. STI.**  
**KUSTEPE MAH. DEREBOYU CAD. NO:79/B**  
**MECIDIYEKÖY SISLI İSTANBUL 34360 TÜRKİYE**

**Forwarding Agent References**  
**AFROTURK LOGISTICS NAK TUR VE DIS TIC LTD STI**  
**FINDIKLI MH MECLİSİ MEBUSAN YOKUSU NO 15/2**  
**34427 BEYOĞLU / İSTANBUL / TÜRKİYE**  
**VAT NO: BEYOGLU / 0080777155**  
**TEL: +90 212 243 79 70(PBX) FAX: +90 212 243 52 57**

**Pre-carriage by** \_\_\_\_\_ **Place of Receipt** \_\_\_\_\_

**Ocean Vessel/ Voy. No.**  
**MAULE/006W** **Place of Loading**  
**YANTIAN, CHINA**

**Port of Discharge** \_\_\_\_\_ **Place of Delivery**  
**İSTANBUL**

**Final Destination (for the merchant's reference)**

Marks & Number Container No./Seal no	Quantity and packages	Kind of Packages; Descriptions of goods	Gross-Weight	Measurement
EVEREST	240 CARTON(S)	SHIPPER'S LOAD,COUNT & SEAL S.T.C.CY/CY MOUSE HS CODE:84716072 TERMS OF DELIVERY : FOB ANY PORT IN CHINA ( INCOTERMS 2010) LC NO. 955 11170016	2,710.00 KGS	27.621 CBM
CONTAINER/SEAL NO: CLHU3896398/HLB1524470/20 GP/240CARTON(S)/2710.00KGS/27.621CBM				

Particulars Furnished by Merchants

ORIGINAL

**Total number of Containers or other Packages or units received by the Carrier (In Words)** **TOTAL ONE (1\*20 GP) CONTAINER(S) ONLY**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
					<b>FREIGHT COLLECT</b>

Exchange -Rate	Prepaid at	Payable at DESTINATION	Place and date of issue
	Total prepaid in national currency	No. of Original B(s)/L THREE(3)	SHENZHEN, CHINA 26 Apr. 2017

LADEN ON BOARD THE VESSEL AND DATE  
 26 Apr. 2017

**For and on behalf of**  
**GLOBAL SMART LOGISTICS CO.,LTD.**  
**AS AGENT FOR THE CARRIER**

Authorized Signature(s)

Stamp and Signature



**DONGGUAN SHANGGUI ELECTRONICS CO., LTD**  
 NO.9, 2 STREET, YINSHA ROAD, XIABIAN VILLAGE, CHANG'AN TOWN,  
 DONGGUAN CITY GUANGDONG PROVINCE CHINA

Tel: 86-769-82855460 Fax: 86-769-87015991

**PACKING LIST**  
 (ORIGINAL)

TO: SEGMENT BILGISAYAR DIS TIC. LTD. STI.  
 KUSTEPE MAH. DEREBOYU CAD. NO:79/B  
 MECIDIYEKOV SISLI ISTANBUL 34360 TURKIYE

Invoice No.: OOC201702005L  
 Date: APR.26,2017  
 L/C NO.: 955 11170016

Shipped per vessel:

Container No.:

Shipping Marks	Description of Goods	PCS	CTNS	Container No.:		Volume (CBM)	
				LxWxH(mm) per CTN	N.Weight KGS		G.Weight KGS
EVEREST	MOUSE						
	SM-249 Wired Optical Mouse, Silver color	6560	82	550*465*450	729.80	926.00	9.437
	SM-249 Wired Optical Mouse, Red color	6560	82	550*465*450	729.80	926.00	9.437
	SM-249 Wired Optical Mouse, Black color	6080	76	550*465*450	676.40	858.00	8.747
AS PER PROFORMA INVOICE NO:SG1701 DATE:15/02/2017							
TERMS OF DELIVERY : FOB ANY PORT IN CHINA (INCOTERMS 2010)							
COUNTRY OF ORIGIN: CHINA		19,200	240		2136.00	2710.00	27.621

**DONGGUAN SHANGGUI ELECTRONICS CO., LTD**



**VADELİ İTHALAT BİLDİRİM FORMU**

No : 1705268105  
Tarih : 26/05/2017

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

Banka Referansı : 955 11170016  
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

Fatura Tarih / No :  
Tutar ve Döviz Cinsi :17.104,00 USD  
Vade Tarihi :26/05/2017  
İhracatçı Firma Ünvanı :DONGGUAN SHANGGUI ELECTRONICS CO.,  
LTD.  
PLS SEE FIELD 47A  
Ödeme Şekli :İthalat akreditif, vadeli

**Tahsil Edilen Komisyon ve Masraf Toplamı**

Bankamız Komisyonu :100,00 TL  
Bankamız Masrafları :0,00 TL  
Muhabir Banka Komisyonu :0,00 USD  
Muhabir Banka Masrafları :0,00 USD

Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili bankamız tarafından masraf ve komisyon tahsil edilmiş, faiz transferi

yapılmamıştır.

tutarında yapılmıştır .

tutarında yapılacaktır .

Açıklama :

26/05/2017 tarihinde & tenaristin

Saygılarımızla

YAPI VE KREDİ BANKASI A.Ş.  
GA YPETTEPE TİCARİ ŞUBESİ

Ticaret Ünvanı:Yapı ve Kredi Bankası A.Ş. Büyük Mükellefler Vergi Dairesi,9370020892 Web Adresi:yapikredi.com.tr  
Ticaret Sicil Numarası:32735 İşletmenin Merkezi:Yapı Kredi Plaza D Blok 34330 Levent-İstanbul Mersis No:0937002089200741

Yapı ve Kredi Bankası A.Ş.  
955 Gayrettepe Ticari Şubesi





İTHALAT TRANSFER DEKONTU

MÜŞTERİ NO : 30955444  
YKN/TCKN/YKN : \*\*\*\*\*  
İBAN NO : TR72 0006 7010 0000 0063 8305 25  
İSLEM TARİHİ : 26/05/2017 11:07:19  
VALÖR : 26/05/2017

İSLEM REF : 220604509800  
BARİKOD : 2206010485216  
DEKONT SIRA NO: 925 - 631022  
PERSONEL SİCİL: 0030289

İHRAÇTAÇI / ALICI ADI : DONGUAN SHANGGUI ELECTRONICS CO.,  
DOSYA REFERANS NO : 955 11170016  
ÖDBKR HESAP NO / DVZ CİNSİ : 63830525 USD/IBAN:TR72 0006 7010 0000 0063 8305 25  
TRANSFER DVZ / TUTAR : USD 17.104,00  
KUR/PARİTE : -  
MAL BEDELI : -17.104,00 USD  
KUH.BANKA FAİZ : -  
KUH.BANKA KOM : -  
KUH.BANKA MAS : -  
TOPLAM TUTAR : -17.104,00 USD

YUKARIDAKİ TUTAR HESABINIZA BÜKÜ KAYDEDİLMİŞTİR.

AÇIKLAMA: 955 11170016

SİGEMEN BİLGİSAYAR DIŞ TİCARET LTD ŞTİ

Yapı Kredi Bankası  
955 Sayılı Tünel Şubesi

Ticaret Unvanı: Yapı ve Kredi Bankası A.Ş.  
Büyük Mükellefler Vergi Dairesi: 9370020892  
Adres: Büyükdere Caddesi No: 37/36  
Levent-İstanbul  
Mersis No: 0937002089200741

6004-OPY-01/1115/100.000



NAK. TUR. ve DIŞ TİC. LTD. ŞTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	MAULE / 006E
ÖZET BEYAN NO./ TARİH	17343100IM039614 - 09/05/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	HLCUSZX1704AVDJ0
ARA KONŞİMENTO NO.	GSL1704047
KAP ADEDİ	240 CARTONS
AĞIRLIK	2.710,00 KGS
KONTEYNER NO.	CLHU 389639-8

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"

YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN

..... SEGMENT. BILGISAYAR. DIS. TICARET. ....  
LTD. STI.

ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŞE ve İMZA

AFROTURK LOGISTICS  
NAKİT TUR. VE DIŞ TİC. LTD. ŞTİ.  
Fındıklı Mah. Mebusan Yokuşu No. 15/2  
Beyoğlu/İST. Beyoğlu V.D. 0000777155  
Ticaret Sicil No: 790934  
Tel: (0212) 243 79 70 Faks: 243 52 57

...0,60 TL'lik Damga Vergisi  
Taraflımızdan Makbuz Karşılığı  
Ödenecektir.  
Defter Sıra No: .....1880