

# SANTA ELECTRONICS(HONGKONG) INT'L DEVELOPMENT LIMITED

ADD:RM 11C, FLOOR 11, SANGDA BUILDING, HUAFABEI ROAD, FUTIAN DISTRICT, SHENZHEN

## COMMERCIAL INVOICE

CONTACT: MR. TUNCAY DONMEZ

COMPANY: SEGMENT BILGISAYAR DIS TICARET LTD STI

ADD:DEREBOYU CD. No:79/B, 34387 MECIDIYEKOY ISTANBUL / TURKEY

Tel:+90 212 266 62 90

Invoice No.发票号码: LTSD20170425

Date日期: 2017-04-25

Shipped to运往: TURKEY

Shipped from出货地点: NINGBO

Shipping Mark	Product model	Q'ty(PCS)	Unit price (USD)	Amount(USD)
EVEREST	EFN-495 USB FAN	1.284	1,502914 USD	1.929,74 USD
EVEREST	EFN-482 USB FAN	20.328	1,526585 USD	31.032,42 USD
<b>TOTAL</b>		<b>21.612</b>		<b>32.962,16 USD</b>



## TRANSFER BİLDİRİM FORMU

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

Tarih : 24/05/2017/493

Banka referansı : 00855MP020761  
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 : 56253.38 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 24/05/2017  
İhracatçı firma unvanı : SANTA ELECTRONICS (HONGKONG)  
INT'L DEVELOPMENT 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,  
FINANSBANK A.Ş.  
BÜYÜKDERE CADESİ 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

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

**HDI**  
Sigorta

		HDI Certificate No. 408
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 Eksperti	Sum Insured/Sigorta Bedeli 32,962.16 USD	Premium Paid/Ödenecek Prim 17.13 USD
	% 10 Ek Bedel ( DÖVİZ ) 3,296.22 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 36,258.38 USD	
Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri NINGBO, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı MSC AURORA / 716W	Port of Loading / Yükleme Limanı NINGBO, 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:MRFB17041836A		
Yükleme Tarihi :02/05/2017		

Bu sertifika SEGMENT BİLGİSAYAR DIŞ Tİ CARET 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 2/5/2017

HDI Sigorta A.Ş.

HDI Sigorta A.Ş.  
www.hdisigorta.com.tr  
Mersis No: 3618372891884446

Genel Müdürlük  
Tel: +90 216 600 60 00  
Fax :+90 216 600 60 10

Tatlısu Mah. Arif Ay Sok. HDI Sigorta Binası  
No:6 34774 Ümraniye / İstanbul / Türkiye

Shipper  
 SANTA ELECTRONICS(HONGKONG) INT'L DEVELOPMENT  
 LIMITED  
 RM 11C, FLOOR 11, SANGDAYUYUAN BUILDING,  
 HUAFABEI ROAD, FUTIAN DISTRICT, SHENZHEN

B/L NO: MRFB17041836A



M R F INTERNATIONAL FORWARDING  
 BILL OF LADING  
 (COMBINED TRANSPORT/PORT TO PORT)  
 COPY NON-NEGOTIABLE

Consignee or order  
 SEGMENT BILGISAYAR DIS TICARET LTD STI  
 DEREBOYU CD.NO.: 65, 34387 MECIDIYEKOY  
 STANBUL / TURKEY

Notify(Complete name and address)  
 SAME AS CONSIGNEE

Pre-carriage by	Place of receipt	Forwarding agent-references HALIC INTERNATIONAL TRANSPORT & FOREIGN TRADE CO.LTD.
Ocean Vessel MSC AURORA 716W	Port of loading NINGBO, CHINA	
Port of discharge AMBARLI, TURKEY	Place of delivery AMBARLI, TURKEY	

Marks and numbers	Quantity & kind of packages.	Description of goods	Gross Weight in kilos*	Measurement in cbm*
VEREST	1061 CARTON(S)	EFN-495 4 INCH USB FAN EFN-482 4 INCH USB FAN	9,910.000KGS	66.438CBM

SKU0114138/40'HQ/CN7936402/1061 CARTON(S)/9,910.000KGS/66.438CBM

Freight and charges RIGHT COLLECT	Prepaid	Collect	SHIPPED ON BOARD  2017/5/2
Terms of delivery	Freight and charges payable at	Place and date of issue	
Sight and measurement of containers not to be included	Number of original Bs/L THREE(3)		
Shippers are requested to note, particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.			
Access value declaration as per Clause 11.4			

The contract evidenced by this Bill of Lading is governed by the laws of the Hong Kong Special Administrative Region. Any proceedings against the Carrier must be brought in the courts of the Hong Kong Special Administrative Region and no other court.



e-FATURA

HALIÇ ULUSLARARASI TAŞIMACILIK  
TURİZM VE DİŞ TİC. LTD. ŞTİ.  
ESKİ LONDRA ASFALTI NO: 33  
AKER PLAZA A BLOK KAT : 3 ŞİRİNEVLER / İSTANBUL  
Tel: (0212) 653 18 53  
Fax: (0212) 639 31 99  
Web Sitesi: www.halicint.com  
E-Posta: muhasebe@halicint.com  
Vergi Dairesi: KOCASINAN  
VKN: 4550116620  
Mersis No: 0455011662000011  
Ticaret Sicil No: 442560

SAYIN  
SEGMENT BİLGİSAYAR DİŞ TİC.LTD.ŞTİ  
DEREBOYU CAD. NO:65

MECİDİYEKÖY/ İSTANBUL  
Vergi Dairesi: B.İÇİ KURUMLAR  
VKN: 7580183223

ETTN: 791C0146-F0F3-43A1-A072-4D8802251CEB

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	İSTİSNA
Fatura No:	HLC2017090000520
Fatura Tarihi:	24-05-2017
Filili Sevki Tarihi:	24-05-2017
Düzenleme Saati:	15:50

**FATURA DETAY BİLGİLERİ:**

Gemi Adı : MSC AURORA  
Yükleme Limanı : NINGBO  
Boşaltma Limanı : MARPORT  
Kapı adedi / ağı : 1061 KAP / 9910 KG  
Mal cinsi :  
Konşimento no : MRFB17041836A  
Dosya no : ITH.DZ.1705-0290

Sıra No	Malzeme Hizmet Açıklaması	Miktar	Birim Fiyat	KDV Oranı	KDV Tutarı	Malzeme Hizmet Tutarı
1	NAVLUN	1 Adet	2.300,0000 USD	%0,00	0,00 USD	2.300,00 USD
<b>Malzeme/Hizmet Toplam Tutarı</b>						2.300,00 USD
<b>Toplam İskonto</b>						0,00 USD
<b>Vergiler Dahil Toplam Tutar</b>						2.300,00 USD
<b>Ödenecek Tutar</b>						2.300,00 USD
<b>Döviz Kuru(TRY)</b>						3,5656 TL
<b>Malzeme/Hizmet Toplam Tutarı</b>						8.200,88 TL
<b>Toplam İskonto</b>						0,00 TL
<b>Vergiler Dahil Toplam Tutar</b>						8.200,88 TL
<b>Ödenecek Tutar</b>						8.200,88 TL

BU KUR MUHASEBE KAYITLARI İÇİNDİR.DÖVİZ FATURALARI DÖVİZ OLARAK TAHSİL EDİLECEKTİR.

Vergi Muafiyet Sebebi: 14/1 Uluslararası Taşımacılık

Ödeme Koşulu: 90 GÜN VADE

**Genel Açıklamalar**

# Yalnız İkiBinÜçYüz USD #

# Yalnız SekizBinİkiYüz TL SeksenSekiz kuruş #

**BANKA ADI**

AKBANK

AKBANK

AKBANK

TÜRK EKONOMİ BANKASI(TEB)

TÜRK EKONOMİ BANKASI(TEB)

TÜRK EKONOMİ BANKASI(TEB)

TÜRKİYE FİNANS KATILIM BANKASI

TÜRKİYE FİNANS KATILIM BANKASI

TÜRKİYE FİNANS KATILIM BANKASI

GARANTİ BANKASI

GARANTİ BANKASI

GARANTİ BANKASI

GARANTİ BANKASI

TÜRKİYE İŞ BANKASI

TÜRKİYE İŞ BANKASI

TÜRKİYE İŞ BANKASI

ŞEKERBANK

ŞEKERBANK

ŞEKERBANK

**ŞUBE ADI**

ŞİRİNEVLER

ŞİRİNEVLER

ŞİRİNEVLER

BAKIRKÖY MEYDAN

BAKIRKÖY MEYDAN

BAKIRKÖY MEYDAN

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ZEYTİNBURNU

ZEYTİNBURNU

ZEYTİNBURNU

**ŞUBE KODU**

0188

0188

0188

393

393

393

66

66

66

187

187

187

187

1106

1106

1106

233

233

233

**HESAP NO**

0080346

0154596

0154597

9640796

9840453

9840454

2188769-1

2188769-101

2188769-102

6299827

9086868

9093340

9099350

587638

913962

934376

233002467

233002468

233002469

**IBAN**

TR12 0004 6001 8888 8000 080346 (TL)

TR09 0004 6001 8800 1000 154596 (USD)

TR56 0004 6001 8803 6000 154597 (EUR)

TR46 0003 2000 0000 0009 6407 96 (TL)

TR82 0003 2000 0000 0009 8404 53 (USD)

TR55 0003 2000 0000 0009 8404 54 (EUR)

TR88 0020 6000 6602 1887 6900 01 (TL)

TR07 0020 6000 6602 1887 6901 01 (USD)

TR77 0020 6000 6602 1887 6901 02 (EUR)

TR33 0006 2000 1870 0006 2998 27 (TL)

TR04 0006 2000 1870 0009 0868 68 (GBP)

TR54 0006 2000 1870 0009 0933 40 (EUR)

TR65 0006 2000 1870 0009 0993 50 (USD)

TR75 0006 4000 0011 1060 5876 38 (TL)

TR90 0006 4000 0021 1060 9139 62 (USD)

TR66 0006 4000 0021 1060 9343 76 (EUR)

TR47 0005 9023 3013 0233 0024 67 (TL)

TR20 0005 9023 3013 0233 0024 68 (EUR)

TR90 0005 9023 3013 0233 0024 69 (USD)



**MAERSK  
LINE**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 960281546

Shipper  
YUFENG INVESTMENT MANAGEMENT  
COMPANY LIMITED  
ROOM303,NO.1BUILDING,LINSHUIJU,  
YUNSHUI SHANZHUANG,LINHAI  
CITY,CHINA-

Booking No.  
960281546

Export references

Svc Contract  
208289036

Consignee  
HALIC INTERNATIONAL TRANSPORT &  
FOREIGN TRADE CO.LTD.  
ADDRESS : SIRINEVLER MAH. ADNAN  
KAHVECI BULVARI  
AKER PLAZA NO:198 / 31--

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1, For account and risk of Merchant)

Notify Party (see clause 22)  
SAME AS CONSIGNEE

Vessel  
MSC AURORA

Voyage No.  
716W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading  
NINGBO, CHINA

Port of Discharge  
ISTANBUL

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

3 containers said to contain 3373 CARTONS  
  
EFN-482 4 INCH USB FAN  
,EFN-487 6 INCH USB FAN  
EFN-495 4 INCH USB FAN  
EFN-488 4 INCH USB FAN  
HS CODE:8414519900  
-TEL/FAX:0086-576-85167699  
--BAHCELIEVLER - ISTANBUL - 34188 TURKIYE VAT ID : KOCASINAN VAT: 4550116620  
TEL : +90 212 653 18 53 FAX : +90 212 639 31 99  
  
EVEREST  
  
WFHU5001225 ML-CN7936536 40 DRY 9'6 1158 CARTONS 6640.530 KGS 65.7500  
CBM  
MSKU0114138 ML-CN7936402 40 DRY 9'6 1061 CARTONS 9910.000 KGS 66.4380 CBM  
MSKU0896042 ML-CN6114536 40 DRY 9'6 1154 CARTONS 7149.070 KGS 68.9070 CBM

Weight  
23699.600 KGS

Measurement  
201.0950 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>3 containers</b>	Place of Issue of Waybill <b>Shanghai</b>
Shipped on Board Date ( Local Time ) <b>2017-05-02</b>	Date Issue of Waybill <b>2017-05-05</b>
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$	

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk Line A/S

*[Signature]*

This transport document has one or more numbered pages

As Agent(s)

# SANTA ELECTRONICS(HONGKONG) INT'L DEVELOPMENT LIMITED

ADD:RM 11C, FLOOR 11, SANGDA BUILDING, HUAFABEI ROAD, FUTIAN DISTRICT, SHENZHEN

## PACKING LIST

CONTACT: MR. TUNCAY DONMEZ  
COMPANY: SEGMENT BILGISAYAR DIS TICARET LTD STI  
ADD:DEREBOYU CD. No:79/B, 34387 MECIDIYEKOY ISTANBUL / TURKEY  
Tel:+90 212 266 62 90

Invoice No.发票号码: LTSD20170425  
Date日期: 2017-04-25  
Shipped to运往: TURKEY  
Shipped from出货地点: NINGBO

Shipping Mark	Product model	Q'ty(PCS)	PCS/CTN	CARTONS	N.W.(kgs)	G.W.(kgs)	Meas (cbm)
EVEREST	EFN-495 USB FAN	1.284	6	214	535,00	677,70	3,438
EVEREST	EFN-482 USB FAN	20.328	24	847	8.385,00	9.232,30	63,000
<b>TOTAL</b>		<b>21.612</b>		<b>1.061</b>	<b>8.920,00</b>	<b>9.910,00</b>	<b>66,438</b>

TOTAL SAY IN ONE THOUSAND AND SIXTY ONE(1061) CARTONS ONLY

- SHIPPER : SANTA ELECTRONICS(HONGKONG) INT'L DEVELOPMENT LIMITED  
RM 11C, FLOOR 11, SANGDAYUYUAN BUILDING,HUAFABEI ROAD,FUTIAN DISTRICT, SHENZHEN
- COSIGNEE: SEGMENT BILGISAYAR DIS TICARET LTD STI  
DEREBOYU CD.NO.: 79/B, 34387 MECIDIYEKOY  
ISTANBUL / TURKEY

船名航次: MSC AURORA 716W

提单号: 960281546B

箱号: MSKU0114138

封号: CN7936402

箱型: 40HQ

4550116620  
HALIÇ ULUS. TAŞ. TUR. VE DIŞ TİC. LTD. ŞTİ. DENİTH 17343100IM039477  
ESKİ LONDRA ASFALTI PAK APT. 09/05/2017 11:21:53  
NO:17ŞİRİNEVLER / İSTANBUL 2 - OZB1700204

MSC AUROPA  
PANAMA 442 343100  
MSC GEMİ ACENTELİĞİ A.Ş. AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
716W  
ÇİN HALK CUMHURİYE TÜRKİYE  
22/05/2017 00:00

1	MRFB17041836A	1	1061	BI	MSKU0114138	8414 USB FAN	9910.00	SANTA ELECTRONICS HON GKONG INTL DEVELOPMEN T LIMITED SEGMENT BILGISAYAR DI Ş TIC LTD ŞTI
2	MRFB17041836B	1	1154	BI	MSKU0896042	8414 USB FAN	7149.07	SANTA ELECTRONIC HONG KONG INTL DEVELOPMENT LIMITED SEGMENT BILGISAYAR DI Ş TIC LTD ŞTI
3	MRFB17041836C	1	1158	BI	WFHU5001225	8414 USB FAN	6640.53	SANTA ELECTRONICS HON GKONG INTL DEVELOPMEN T SEGMENT BILGISAYAR DI Ş TIC LTD ŞTI

3373

23699.60

TEMEL EMİ



Yük No: MARRKRT

YÜK TESLİM TALİMAT FORMU

Bdçe No:

Alınan Kiti	Alınan İşletme No	Yük Adı	MSC ALPENA	Bilgi No	01065032
Özet Beyan No/Tarih	01/05/2017	Sıra No	17343400M033477	İsme No	
Özet beyan Sıra No/ta	667	Beyanname No			
Ara Konstrüksiyon No	3602215K	Gün. Mak. No/ta			
Ara Konstrüksiyon No		Gün. Mak. No/ta			
Ara Düzey Beyan No/Tarih		Gün. Mak. Çik. No/ta			
Teplam Ağırlığı	1.520kg	Gün. Mak. Çik. No/ta			
Keç. Adedi	2000	Gün. Mak. Çik. No/ta			
Özet Depo Çik. No. ta		Arzın Mak. No	Tarifi/ta	Tarifi/ta	ferza

Özet beyan Sıra No/ta	17343400M033477	Arzın No/ta	
Bu belgeyi yarı sayfanın	17343400M033477	Arzın No/ta	
HALICİ DEĞER NABİSA ALPENA SİGORTA TARİHİ: 01/05/2017 SİGORTA NO: 01/05/2017 RUBRİK: 01/05/2017	Arzın No/ta	Arzın No/ta	Arzın No/ta
İçerikler:			
0.60 TRL (ya da 60 KR) ödenesektir. Defter sıra no: Damga Vergisi: makbuz karşılığı 2000000.			
Konteyner çıkışı var: <input type="checkbox"/>			
Saha için: <input type="checkbox"/>			
Nakliye: <input type="checkbox"/>			
MAERSK LINE A İZMİR MAERSK İZMİR			
Ordino - Fatura Teslim Alan Adı Soyadı:			
İmza:			
Tarih:			
25 Mayıs 2017			

Konteynerin tahliye limanında indirilmesi ve özet beyanın tescilli şartına bağlıdır



Haliç Uluslararası Taşımacılık Turizm ve Dış Tic Ltd. Şti.

VARIS LIMANI

MARPORT

ANA KONŞİMENTO NO.	960281546
ARA KONŞİMENTO NO.	MRFB17041836A
ANA GEMİ ADI / SEFERİ	MSC AUROPA
ÖZET BEYAN TESCİL NO / TARİH	28477 09/05/17
REF. NO	ITH.DZ.1705-0290
TOPLAM AĞIRLIK	9.910,00 KG
TOPLAM KAP ADEDİ	1061
KONTEYNER NO.	MSKU 011413-8
ÖZET BEYAN SIRA NO.	
İşbu konşimento alıcı nüshası hükmündedir. Yukarıda nitelikleri belirtilmiş olan eşyanın, "SEGMENT BILGISAYAR DIŞ TIC. LTD. STI" Adına teslimini rica ederiz.	ONAYLAYAN KAŞE / İMZA