

Gebrüder Weiss Nakliye ve Lojistik
Kat:3 C-Blok No:77
34050 Eyup, Istanbul

Telefon : 00902122434949-
Faks : 00902122434980

metin.gulcan@gw-world.com

F A T U R A

Segment Bilgisayar Dis Tic Ltd Sti
Shhit Er Cihan Namli Caddesi No:79
Sisli
34000 Istanbul

Döküman Ref. : 220713528/432809 1
Tarih : 19.04.2017
Sayfa : 1 / 1
Vergi Numaraniz : /7580183223
Referans Numarasi: 4700947338/19.04.2017
Vergi dairesi : BOGAZICI KURUMLAR VD
Ana Pozisyon : 4700945068/AICN-ISL
MAWB : 065-29281162
AWB : GG10011444
DEP : CAN
DES : IST

Siparis Numarasi :

Gönderici : Zifriend communication Technol CN . guangzhou
Alici : Segment Bilgisayar Dis Tic Ltd TR 34000 Istanbul
Tasima Sekli : EXW ISTANBUL
Tekabül Eden Agirlik : 427,00 kg

| Marka/Numara | Adet | Mal Cinsi | Agirlik (k | Bilgi |
|-----------------------------------|--------|----------------------------|------------|---|
| 065-29281162 GG10011444 CAN | 37 PCS | TEMPERED GLASS SCREEN PRO. | 427,00 | ! SEGMENIS01 TRX3D ! ! ! ! ! |
| Toplam Adet | 37 | | 427,00 | Toplam Agirlik |

| EAC Hizmet Tanimi: | KDV | Tutar Bir | USD |
|----------------------|-----------|-----------|---------|
| 1450 Hava Kargo | 0,0 % | | 1291,00 |
| 314TR1 Ordino Bedeli | 18,0 % TR | | 50,00 |

GARANTI BANKASI - NISANTASI SUBESI (132)

| | |
|-----|--|
| TL | IBAN: TR04 0006 2000 1320 0006 2955 80 |
| EUR | IBAN: TR18 0006 2000 1320 0009 0776 76 |
| USD | IBAN: TR45 0006 2000 1320 0009 0776 75 |
| GBP | IBAN: TR20 0006 2000 1320 0009 0776 40 |

| | | | |
|-------------------------|--------------|--------------------------------|--------------|
| Ekler: | Net Tutar | USD | 1341,00 |
| | 0,0 % | 1291,00 | 0,00 |
| | 18,0 % TR | 50,00 | 9,00 |
| | Toplam Tutar | USD | 1350,00 |
| | | Bir Bin Üç Yüz Elli ABD DOLARI | |
| KDV için Döviz Kuru TRY | 3,6838000 | | |
| | Ödeme Vadesi | 10 günler | (29.04.2017) |

NO. GG10011444

| Shipper's Name and Address ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED 2ED FLOOR , D5 BUILDING, HENGDA INDUSTRIA PARK NO.3, BIGHI AVE, NANPU, PANYU DISTRICT, GUANGZHOU CITY | | Shipper's Account Number 11111111111111111111 | | NOT NEGOTIABLE CONSIGNMENT NOTE/AIR WAYBILL ISSUED BY JET-SPEED GLOBAL LOGISTICS LIMITED as the Carrier | | |
|---|-------------------------------|---|---------------------|---|-----------------|--|
| Commodity Name and Address SEGMENT BILGISAYAR DIS TIC. LTD. STI DEDEBOYU CD. NO.65, 34387 MUCIDIYERKÖY, ISTANBUL, TURKEY TAX OFFICE:BOGAZICI KUTUMLAR TAX ID: 7580183223 TEL:0090-212-2606290 | | Commodity Account Number 11111111111111111111 | | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. The Carrier received the below goods in apparent good order and condition, unless otherwise specified, for carriage to the place as agreed below subject to the terms and conditions on the front and the back pages of this Air Waybill. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention provisions and in most cases limits the liability of carriers in respect of loss, damage or delay to cargo. | | |
| Remarks SAME AS CONSIGNEE | | Accounting Information FREIGHT COLLECT | | | | |
| IATA Code 9999 | | Account No. 11111111111111111111 | | | | |
| Place / Airport of Departure (Addr. of first carrier) and requested Routing GUANGZHOU, CHINA | | Master Airwaybill No. 065-2028 1162 | | FLY Date SV979 17-APR-2017 | | |
| To IST SV | By first carrier SV | Routing and Destination IST SV | to IST SV | by SV | by SV | |
| Declared Value for Carriage USD 11111111111111111111 | | Declared Value for Customs M. Y. D 11111111111111111111 | | Declared Value for Customs N. C. Y 11111111111111111111 | | |
| ISTANBUL Airport of Destination | | Flight Date, for Carrier Use Only / Flight Date SV979 17-APR-2017 | | Amount of Cargo Insurance NIL | | |
| CARGO 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 11111111111111111111 | | | | | | |
| No. of Pieces (G.P.) | Gross Weight | kg | Net Weight | AS AGREED | AS AGREED | Volume and Quantity of Goods (Net, Dimensional or Volume) |
| 37 | 427 | | 427.00 | AS AGREED | | TEMPERED GLASS SCREEN PROTECTOR HS CODE: 70200080 00 00 VOL: 2.13CBM 37/49x42x28 cm |
| Prepaid | | Weight Charge | | Collect | | Other Charges |
| AS AGREED | | AS AGREED | | AS AGREED | | AS AGREED |
| Validation Charge | | to | | Total other Charges Over Agent | | Shipper certifies that the particulars on the face hereof are correct and that goods 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 International Air Transport Association's (IATA) Dangerous Goods Regulations. AS AGENT OF THE CARRIER: JET-SPEED GLOBAL LOGISTICS LIMITED Signature of the shipper or its agent: 14-APR-2017 RAREN, YE |
| Total other Charges Over Carrier | | to | | Total prepaid | | |
| Total collect | | to | | Total other Charges Over Agent | | |
| Country Commission Rates | | to | | to | | |
| For Carrier Use only at destination | | Change of Destination | | Additional Charges | | Executed on (Date) at (Place) Stamp / Signature of the Carrier at its airport |

SN: 20170417B150627

ORIGINAL (FOR THE SHIPPER)

NO. GG10011444

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

Fax: +86-20-81023576

COMMERCIAL INVOICE

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

INVOICE NO.: 17ZF037

Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

DATE: Apr 10, 2017

Tel: 0090-212-2666290

PAGE: 1/1

| S/M | NAME & SPECIFICATIONS | QTY (PCS) | U.PRICE (USD/PC) | AMOUNT (USD) |
|---------------|--|------------------|-----------------------------|-------------------------|
| ADDISON | GLASS SCREEN PROTECTOR, 0.33MM 2.5D, GRADE A | 7330 | 1,05321 | 7.720,00 |
| TOTAL: | | 7330 | | 7.720,00 |

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PACKING LIST

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Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

Tel: 0090-212-2666290

Invocie No.:17ZF037

Date: Apr 10, 2017

Page:1/1

| S/M | NAME & SPECIFICATIONS | QTY (PCS) | G.W (KGS) | N.W (KGS) | CTNS | CBM |
|---------------|--|----------------------|----------------------|----------------------|-------------|-------------|
| ADDISON | GLASS SCREEN PROTECTOR 0.33MM 2.5D GRADE A+ | 7330 | 427,00 | 362,65 | 37 | 2,13 |
| TOTAL: | | 7330 | 427,00 | 362,65 | 37 | 2,13 |

TRANSFER BİLDİRİM FORMU

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

Tarih : 12/04/2017

Banka referansı : 00855MP020322
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 : 9393.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 12/04/2017
İhracatçı firma unvanı : ZIFRIEND COMMUNICATION
TECHNOLOGY COMPANY LIMITED
Ödeme şekli : Peşin Ödeme
Tahsil edilen komisyon ve masraf toplamı : .00 TL
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli
transfieri Bankamız tarafından gerçekleştirilmiştir.

İşbu yazı MASLAK şubemiz talimatı ile düzenlenmiştir.
Saygılarımızla,
FİNANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi