

# COMMERCIAL INVOICE

<b>Exporter</b> CHANGZHOU DAWNTRONIC CO., LTD. RM.1101, NO.5 BUILDING, TIMES BUSINESS SQUARE, XIN BEI DISTRICT, JIANGSU, CHINA			<b>Invoice No.</b> DT17B004			<b>Date</b> 10/Jan/17		
<b>Importer</b> SEGMENT BILGISAYAR DIS TIC.LTD.STI. SEHIT ER CIHAN NAMLI CD.NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387 TEL:+90 212 444 78 99/+90 212 266 62 90 FAX:+90 212 266 6298			<b>Your Order No.</b> BE001-17			<b>Our Order No.</b>		
<b>Issued by (Bank and Branch)</b>			<b>Documentary Credit No.</b>					
<b>Vessel/Aircraft etc.</b>			<b>From</b> NINGBO			<b>Country of Origin of Goods</b>		
<b>to</b> ISTANBUL			<b>Terms of Delivery and Payment</b> FOB					
<b>Marks and Numbers, Number and Kind of Packages, Description of Goods</b>			<b>Quantity</b>		<b>Unit Price \$</b>		<b>Amount(State Currency) \$</b>	
B2136	P10 LED PANEL	single RED 16x32 (with accessories) - peace brand	5,000	3.160	15,800.00			
B2148	P10 LED PANEL	single WHITE 16x32 (with accessories) - peace brand	1,000	3.640	3,640.00			
B2149	P10 LED PANEL	single GREEN 16x32 (with accessories) - peace brand	1,000	3.640	3,640.00			
B2754	SB11+GS3	LEILEI TABLE MIC. STAND - 160x120mm (2kg) - leilei brand	150	3.440	516.00			
B2755	SB30+RD2	LEILEI TABLE MIC. STAND - ø140mm (0.7kg) - leilei brand	150	3.200	480.00			
B2756	SS-33	LEILEI SPEAKER STAND - packing size:13x13x106/height:1830-1190mm/ABS chrome paint - leilei brand	300	7.120	2,136.00			
B2757	KS-3	LEILEI KEBOARD STAND - leilei brand	100	7.120	712.00			
B2758	CB1+BA14	LEILEI MIC. STAND - black - leilei brand	200	5.840	1,168.00			
B2759	CB1+BA14	LEILEI MIC. STAND - chrome - leilei brand	100	8.000	800.00			
B2760	SS-55	LEILEI NEW MODEL W/IRON - leilei brand	300	6.720	2,016.00			
B2761	LPS-4A	LEILEI NOTEBOOK COMPUTER RACK - height:70cm-120cm/max.load:15kg - leilei brand	100	9.200	920.00			
B2762	MP2	LEILEI ACCESSORY - ø60mm - leilei brand	200	0.736	147.20			
B2763	TA3	LEILEI ACCESSORY - ø 18x10mmx3/8"x27 - leilei brand	100	0.152	15.20			
B2764	MA-5	LEILEI MATCH ADAPTOR - Metal - ø 35.5x70mm - leilei brand	50	1.160	58.00			
B2765	SB18+RD7	LEILEI MIC. STAND - ø250mm (3kg) - leilei brand	100	7.360	736.00			
B2766	MSS5	LEILEI MUSIC SHEET STAND - height: 700-1180mm / music desk dim:480x330 - leilei brand	300	6.080	1,824.00			
B2767	MBS-2A	LEILEI MIC. STAND - height:59cm/weight:1.8kg/boom arm length:40cm - leilei brand	200	7.120	1,424.00			



**AFRO TURK LOGISTICS NAKL.TUR VE DIŞ TIC. LTD.ŞTİ.**  
Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2  
Beyoğlu / İSTANBUL  
Tel: (0212) 243 79 70 (pbx) Fax: (0212) 243 52 57  
**BEYOĞLU V.D. V. No: 008 077 7155**

TARİH / DATE 27/02/2017

Ticaret Sic.No: 790934

SEGMENT BILGİSAYAR DIŞ TICARET LTD.ŞTİ.

SEHİT ER CİHAN NAMLI CD. NO:79/5  
MECİDİYEKÖY/SİSİLİ/İSTANBUL P.K.: 34387

**AFRO TURK LOGISTICS**  
**NAKL.TUR VE DIŞ TIC.LTD.ŞTİ.**  
Fındıklı Mah. Mebusan Yokuşu No. 15/2  
Beyoğlu/İST. Beyoğlu V.D. 0080777155  
Ticaret Sicil No: 790934  
Tel: (0212) 243 79 70 Faks: 243 52 57

SERİ C

SIRA NO.: 304573

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7380183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	2.345,00	USD	
TAHLİYE	360,00	USD	
<p>OPR NO : IMP170025 MSC EMANUELA / 703W / 25/02/2017 B / L NO : GSL1701062 MEKU 951441-2, / 1X40 HC, NINGBO / AMBARLI</p>			
<p>Son Ödeme Tarihi : 27/02/2017</p>			
Toplam :		2.705,00	USD
Döviz Kuru : 3.5753 USD		KDV Matrahı :	
Fatura, 8(sekiz) gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır. Fatura vadesinde ödenmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.		KDV Tutarı :	
Genel Toplam :		2.705,00	USD
Yalnız: İkiBinYediYüzBeş USD			
<b>BANK:</b>		<b>GARANTİ</b>	
AKBANK			
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03	USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25	TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96	USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24		EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35	

İş bu fatura döviz olarak tahsil edilecektir.

Shipper  
**CHANGZHOU DAWNTRONIC CO. LTD**  
 RM. 1101, NO. 3 BUILDING TIMES BUSINESS SQUARE,  
 XIN BEI DISTRICT, JIANGSU, CHINA

BL NO. **0080777155**



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

**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 on 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.

Consignee  
**SEGMENT BILGISAYAR DIS TIC LTD. STI**  
**SEHIT ER CIHAN NAKLI CO. NO.79/B**  
**MECIDIYEKOYSIS/ISTANBUL 34387**  
**TEL:+90 212 444 78 90/+90 212 266 62 90**  
**FAX:+90 212 266 62 98**

Notify Party  
**SAME AS CONSIGNEE**

Forwarding Agent References  
**AFROTURK LOGISTICS NAK TUR VE DIS TIC LTD STI**  
**FINDIKLI MH MECLISI MEBUSAN YOKUSU NO.152**  
**34427 BEYOGLU / ISTANBUL / TURKEY**  
**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. <b>MSC EMANUELA/703W</b>	Place of Loading <b>NINGBO, CHINA</b>

Port of Discharge	Place of Delivery <b>AMBARLI, ISTANBUL</b>	Final Destination (for the merchant's reference)
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Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages; Descriptions of goods	Gross-Weight	Measurement
<b>NM</b>	<b>1,056 CARTON(S)</b>	<b>SHIPPER'S LOAD COUNT &amp; SEAL S.T.C. CYCY  LED MODULES HS:853120 STAND HS:851810 AUDIO CABLE HS:854442 CONNECTORS HS:853669</b>	<b>16,640.25 KGS</b>	<b>63.000 CBM</b>
<b>CONTAINER/SEAL NO.: MSKU9514412/MLCN7677116/40 HQ/1056CARTON(S)/16640.25KGS/63.00CBM</b>				

Particulars. Furnished by Merchants

Total number of Containers or other Packages or units received by the Carrier (In Words) **TOTAL ONE(1x40 HQ) 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 <b>SHENZHEN, CHINA 31 Jan. 2017</b>
	Total prepaid in national currency	No. of Original B(s)/L <b>THREE(3)</b>	<b>For and on behalf of GLOBAL SMART LOGISTICS CO., LTD.</b>

**LADEN ON BOARD THE VESSEL AND DATE  
31 Jan. 2017**

*[Signature]*  
 Authorized Signature(s)  
 Stamp and Signature

No.





**MAERSK  
LINE**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 959120477

Shipper  
GL SMART TRADING CO.,LIMITED  
BLK D 14/F PHASE ONE SUPERLUCK CTR  
45-53 SHA TSUI RD TSUEN WAN  
HONGKONG

Booking No.  
959120477,959120529

Export references

Svc Contract  
208289036

Consignee  
AFROTURK LOGISTICS NAK.TUR.VE DIS  
TIC.LTD.STI  
FINDIKLI MH.MECLISI MEBUSAN YOKUSU  
NO.15/2  
34427 BEYOGLU /ISTANBUL/TURKEY--

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.

Notify Party (see clause 22)  
SAME AS CONSIGNEE

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

Vessel  
MSC EMANUELA

Voyage No.  
703W

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

Port of Loading  
NINGBO, CHINA

Part of Discharge  
Ambarli 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.

2 containers said to contain 1536 CARTONS

LED MODULES HS:853120  
STAND HS:851810  
AUDIO CABLE HS:854442  
CONNECTORS HS:853669  
ASSEMBLE TOYS WITH CAPSULE  
HS CODE:95030095.00

--VAT NO: BEYOGLU / 0080777155 TEL: +90 212 243 79 70 (PBX) FAX: +90 212 243 52 57

N/M

MSKU9514412 ML-CN7677116 40 DRY 9'6 1056 CARTONS 16640.250 KGS 63.0000 CBM  
MRKU2734990 ML-CN7723674 40 DRY 9'6 480 CARTONS 7200.000 KGS 68.0000 CBM  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT PREPAID

Weight  
23840.250 KGS

Measurement  
131.0000 CBM

**COPY**

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. 2 containers					
Shipped on Board Date ( Local Time ) 2017-01-31		Place of Issue of Waybill Shanghai		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"	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared value of US\$		Date Issue of Waybill 2017-01-31			
Signed for the Carrier Maersk Line A/S					

This transport document has one or more numbered pages

As Agent(s)

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

0080777155

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

FINDIKLI MAH. MECLİS İ MEBUSAN  
YOKUŞU 2 15

DENİTH

17343100IM012217

08/02/2017

1

34/ 15

343100

MSC EMANUELA

PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM SİRKETİ

703W

ÇİN HALK  
CUMHURİYETİ

TÜRKİYE

20/02/2017

1	GSL1701049	1	480	BI	MRKU2734990	ASSEMBLE TOYS WITH CAPSULE	7200	YIWU TOKIN IMPORT EXPORT CO LTD ANL GIDA SANAYİ VE TİCARET LIMITED ŞİRKETİ
2	GSL1701062	1	1056	BI	MSKU9514412	LED MMODULES STAND AUDIO CABLE CONNECTORS.	16640,25	CHANGZHOU DANWTRONIC CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			1536				23840,25	



## PACKING LIST

<b>Exporter</b> CHANGZHOU DAWNTRONIC CO., LTD. RM.1101, NO.5 BUILDING,TIMES BUSINESS SQUARE, XIN BEI DISTRICT, JIANGSU, CHINA				<b>Invoice No.</b> DT17B004		<b>Date</b> 10/Jan/17	
<b>Importer</b> SEGMENT BILGISAYAR DIS TIC.LTD.STI. SEHIT ER CIHAN NAMLI CD.NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387 TEL:+90 212 444 78 99/+90 212 266 62 90 FAX:+90 212 266 6298				<b>Your Order No.</b> BE001-17		<b>Our Order No.</b>	
<b>Vessel/Aircraft etc.</b>				<b>From</b> NINGBO		<b>Documentary Credit No.</b>	
<b>to</b> ISTANBUL				<b>Terms of Delivery and Payment</b>		<b>FOB</b>	
<b>Marks and Numbers,Number and Kind of Packages,Description of Goods</b>				<b>Quantity</b>	<b>Gross Wt. Kilos</b>	<b>Net Wt. Kilos</b>	<b>Measts. M3</b>
1-250	B2136	P10 LED PANEL	single RED 16x32 (with accessories) - <b>peace brand</b>	5000	3000.00	2750.00	39*31*37
251-300	B2148	P10 LED PANEL	single WHITE 16x32 (with accessories) - <b>peace brand</b>	1000	600.00	550.00	39*31*37
301-350	B2149	P10 LED PANEL	single GREEN 16x32 (with accessories) - <b>peace brand</b>	1000	600.00	550.00	39*31*37
351-357	B2754	SB11+GS3	LEILEI TABLE MIC. STAND - 160x120mm (2kg) - <b>leilei brand</b>	140	315.00	308.00	38*30*28
358	B2754	SB11+GS3	LEILEI TABLE MIC. STAND - 160x120mm (2kg) - <b>leilei brand</b>	10	22.50	22.00	38*30*28
359-365	B2755	SB30+RD2	LEILEI TABLE MIC. STAND - ø 140mm (0.7kg) - <b>leilei brand</b>	140	154.00	147.00	38*32.5*26
366	B2755	SB30+RD2	LEILEI TABLE MIC. STAND - ø 140mm (0.7kg) - <b>leilei brand</b>	10	11.00	10.50	38*32.5*26
367-441	B2756	SS-33	LEILEI SPEAKER STAND - packing size:13x13x106/height:1830-1190mm/ABS chrome paint - <b>leilei brand</b>	300	1500.00	1425.00	107*27.5*27.5
442-466	B2757	KS-3	LEILEI KEBOARD STAND - <b>leilei brand</b>	100	350.00	300.00	103*22*37.5
467-491	B2758	CB1+BA14	LEILEI MIC. STAND - black - <b>leilei brand</b>	200	450.00	400.00	96*38*20
492-503	B2759	CB1+BA14	LEILEI MIC. STAND - chrome - <b>leilei brand</b>	96	216.00	192.00	96*38*20
504	B2759	CB1+BA14	LEILEI MIC. STAND - chrome - <b>leilei brand</b>	4	9.00	8.00	96*38*20
505-579	B2760	SS-55	LEILEI NEW MODEL W/IRON - <b>leilei brand</b>	300	1500.00	1425.00	106*30.5*30.5
580-604	B2761	LPS-4A	LEILEI NOTEBOOK COMPUTER RACK - height:70cm-120cm/max.load:15kg - <b>leilei brand</b>	100	462.50	425.00	45.5*32*61
605-606	B2762	MP2	LEILEI ACCESSORY - Φ60mm - <b>leilei brand</b>	200	22.00	20.00	18*18*18
607	B2763	TA3	LEILEI ACCESSORY - Φ 18x10mmx3/8"x27 - <b>leilei brand</b>	100	10.00	9.00	18*18*18
608-609	B2764	MA-5	LEILEI MATCH ADAPTOR - Metal - ø35.5x70mm - <b>leilei brand</b>	50	24.00	22.00	38*32*36
610-634	B2765	SB18+RD7	LEILEI MIC. STAND - ø250mm (3kg) - <b>leilei brand</b>	100	400.00	375.00	100*26*9
635-709	B2766	MSS5	LEILEI MUSIC SHEET STAND - height: 700-1180mm / music desk dim:480x330 - <b>leilei brand</b>	300	1,125.00	1,050.00	56*34.5*52
710-734	B2767	MBS-2A	LEILEI MIC. STAND - height:59cm/weight:1.8kg/boom arm length:40cm - <b>leilei brand</b>	200	350.00	300.00	56*38*20
735-809	B2768	SS-56	LEILEI CHEAPER MODEL SPEAKER STAND - <b>leilei brand</b>	300	1,500.00	1,425.00	107*27.5*27.5
810-834	B2769	KS-5	LEILEI KEBOARD STAND - 30x30mm - <b>leilei brand</b>	100	550.00	525.00	104*52.5*46

835-874	B2003	F CONNECTOR	RG6 - 20mm - zinc material - <b>peace brand</b>	200000	560.00	520.00	39*33*12
875-876	B2089	JD-W 9601	RCA FEMALE to BNC MALE JACK - <b>peace brand</b>	5000	28.00	26.00	39*33*12
877-901	B2225	SPEAKER CABLE	2x1.5mm2 - <b>peace brand</b>	200	487.50	462.50	44*22*26
902-917	B2226	SPEAKER CABLE	2x2.5mm2 - <b>peace brand</b>	96	336.00	320.00	44*23*23
918	B2226	SPEAKER CABLE	2x2.5mm2 - <b>peace brand</b>	4	14.00	13.00	44*23*23
919-955	B2273	TRANS. SPEAKER	2x1mm - plastic roller - <b>peace brand</b>	296	684.50	647.50	31*31*29
956	B2273	TRANS. SPEAKER	2x1mm - plastic roller - <b>peace brand</b>	4	9.25	8.25	31*31*29
957-981	B2275B	POWER CABLE	8GA - BLACK - <b>peace brand</b>	100	337.50	312.50	31*31*17
982-1056	B2275R	POWER CABLE	8GA - RED - <b>peace brand</b>	300	1,012.50	937.50	31*31*17
				<b>215,750</b>	<b>16,640.25</b>	<b>15,485.75</b>	<b>63M3</b>

TOTAL: ONE THOUSAND AND FIFTY SIX ( 1056 ) CARTONS.

BARIS ELEKTRONIK SAN.TIC.LTD.STI.  
MERSIN/ TURKEY

常州启昌进出口有限公司  
CHANGZHOU QICHANG ELECTRONIC CO., LTD.



Jimmy cao  
Stamp and Signature

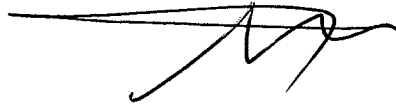
T.C. GÜMRÜK VE TİCARET BAKANLIĞI  
GÜMRÜK VE TİCARET BÖLGE MÜDÜRLÜĞÜ  
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ'NE

**Referansımız** : 203011017AH00005  
**İthalatçı Adı/Ünvanı** : SEGMENT BİLGİSAYAR DIŞ TİCARET LİMİTED  
ŞİRKETİ  
**İhracatçı Firma Ünvanı** : CHANGZHOU DAWNTRONIC CO LTD  
**İthalatçı Vergi Kimlik Nosu** : 7580183223  
**İthalatçı Adresi** : Mecidiyeköy Dereboyu Cd. No:65 Şişli İSTANBUL  
TÜRKİYE 34000  
**Transfer Edilen Tutar ve Döviz Cinsi** : USD 49.972,40  
**Transfer Edilen Dövizin Kaynağı** :  İthalatçının Döviz Hesabı  
 Banka Kaynağından Döviz Satışı  
 Kredi Kartı  
 İhracat Bedelinden Mahsup  
 Döviz Kredisi  
**Transfer Tarihi** : 19.01.2017  
**Ödeme Şekli** : Peşin İthalat  
**Tahsil Edilen Komisyon Masraf Toplamı** : 133,98 TRY  
**Muhabir Banka Komisyon Masraf Toplamı** :

Yukarıda ayrıntısı yazılı olan ithalat ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

Saygılarımla,

**ALBARAKA TÜRK KATILIM BANKASI A.Ş.**  
**MECİDİYEKÖY ŞUBE**





NAKL. TUR. ve DIŐ TİC. LTD. ŐTİ.

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

Fax : +90 (212) 243 52 57

Findıklı Mah. Meclis-i Mebusan Yokuđu 15/2 Beyođlu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC EMANUELA / 703W
ÖZET BEYAN NO./ TARİH	17343100IM012217 - 08/02/2017
VARIŐ LİMANI AMBAR NO.	AMBARLI
ANA KONŐİMENTO NO.	959120477
ARA KONŐİMENTO NO.	GSL1701062
KAP ADEDİ	1056 CARTONS
AđIRLIK	16.640,25 KGS
KONTEYNER NO.	MSKU 951441-2

İŐ BU KONŐİMENTO "ALICI NÜSHASIDIR"

YUKARIDA NİTELİKLERİ BELİRTİLMİŐ KARGONUN

SEGMENT BILGISAYAR DIŐ TİCARET  
LTD.ŐTİ.

ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŐE ve İMZA

AFROTURK LOGISTICS  
NAKL. TUR. VE DIŐ TİC. LTD.ŐTİ.  
Findıklı Mah. Mebusan Yokuđu No. 15/2  
Beyođlu/İŐ. Beyođlu V.D. 0080777155  
Ticaret Sicil No: 790934  
Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL'lik Damga Vergisi  
Tarafımızdan Makbuz KarŐılıđı  
Ödenecektir.  
Defter Sıra No: 1779

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

**HDI**  
Sigorta

HDI Certificate No. 299

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 49,472.40 USD	Premium Paid/Ödenecek Prim 25.71 USD
	% 10 Ek Bedel ( DÖVİZ ) 4,947.24 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 54,419.64 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 EMANUELA /	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:GSL1701062

Yükleme Tarihi :31/01/2017

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 31/1/2017

HDI Sigorta A.Ş.  
