



## T.C. GÜMRÜK ÖZET BEYAN FORMU

2. Beyan Sahibi/Temsilcisi No: BGA000653802ZZZ Z8 СЖС БЪЛГАРИЯ Ц. ШОСЕ-115Г-МЕГАПАРК-ОФИС-С-6 СОФИЯ 1000		1. Beyan Türü TESLİM		A. GÜMRÜK İDARESİ				
		3. Formlar		a) Tescil No. : 17BG00400600278540				
		4. Ek Belge		b) Tescil Tarihi : 06/03/2017				
5. Taahhüt Adı/Cinsi				c) Referans : 341300				
6. Taahhüt Kayıtlı Olduğu Ülke TÜRKİYE		052		HALKALI GÜMRÜK MÜDÜRLÜĞÜ				
7. Taahhütçü Firma СЖС БЪЛГАРИЯ								
8. Taahhüt Plakası/Sefer No. 34 LA 3810								
9. Çıkış Yeri BİRLEŞİK KRALLIK		10. Varış Yeri TÜRKİYE						
11. Çıkış Tarihi		12. Varış Tarihi 06/03/2017						
Sıra No	13. Taahhüt Senedi	14. Kapların Tanımı			15. Eşyanın Tanımı		16. a) Göndereni	17. TCGB
		Adedi	Cinsi	Marka ve No'su	Cinsi	Brüt Ağı		

1	11	1	21	PC	ADDR	- Вански костюми за жени или момичета-- От	311,68	
2	9	1	44	PC	ADDR	Ризи, трикотажни или плетени, за мъже или	454,52	
3	12	1	1	PC	ADDR	Машини и апарати за обработка на	235	
4	6	1	5	PC	ADDR	Пластмасови тръби и маркучи и техните	78	
5	1	1	1	PC	ADDR	багрилни вещества; препарати,	344	
6	2	1	2	PC	ADDR	- - - - Апарати за филтриране или пречистване на	130	
7	10	1	2	PC	ADDR	- - Апарати за приемане, преобразуване и	511	BELKIN LTD SEGMENT BILGISAYAR
8	3	1	2	PC	ADDR	Химически препарати за фотографски	634	

B. GÜMRÜK İDARESİ KAYITLARI		18. Beyan Sahibinin veya Vekilinin Adı, Soyadı ve İmzası	
Sürenin başlangıç tarihi:			
İmza:			



## TRANSFER BİLDİRİM FORMU

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

Tarih : 13/02/2017

Banka referansı : 00855MP019556  
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 : 34249.04 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 13/02/2017  
İhracatçı firma unvanı : BELKIN 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  
FİNANSBANK A.Ş.  
BÜYÜKDERE CADDESİ 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

ET	DG	DG0015515ET 15515 23.02.2017 0000160ETA	<b>ÇIKIŞ İHBARI</b>	
<b>FİRMA</b>	<b>Ref:</b>	<b>KİME (NAME,TEL,FAX,EMAIL)</b>	<b>KİMDEN (NAME,TEL,FAX,EMAIL)</b>	
İKRA LOJİSTİK ULUSLARARASI TAŞIMACILIK VE TİC.A.Ş. CEYHAN YOLU ÜZERİ 7. KM TR01340 ADANA		MEHMET ZAFER BOZDAN 903223463742 info@ikralojistik.com	FUNDA TIRIŞ ŞİMŞEK (Fax)	
<b>GÖNDERİCİ</b> Belkin Limited Express business park NN10 NORTHAMPTON		<b>ALICI</b> Segment Bilgisayar Dis Ticaret Ltd Sahit cr cihan namli 34387 İSTANBUL		
<b>NOTIFY</b>		<b>ACENTA</b>		
<b>ÇIKIŞ GÜMRÜĞÜ</b>		<b>VARIŞ GÜMRÜĞÜ</b>	HALKALI GÜMRÜK MD.	
<b>YÜKLEME ŞEHİR</b>	NORTHAMPTON	<b>YÜKLEME TARİHİ</b>	24.02.2017	
<b>BOŞALTIMA ŞEHİR</b>	İSTANBUL	<b>PLAKA NO.</b>	34 LA 3810	
<b>HAZIR TARİHİ</b>	23.02.2017	<b>ÇIKIŞ TARİHİ</b>	26.02.2017	

ADET	AMBALAJ	BOY	EN	YÜK.	MAL CİNSİ	BRÜT KG.
2	PALLETTE	0,00	0,00	0,00	8517620090-MODEM ROUTER	511,00

ADR L/C NO	TESLİM ŞEKLİ+YERİ MAL BEDELİ	EXW	KAP / KİLO LDM / CBM	2	511,00
NOT					

MERKEZ : Ceyhan Yolu 7. Km. İNCİRLİK / ADANA  
TEL. : 0.322.346 05 15 – 346 41 24 FAX : 346 37 42  
E-mail : info@ikralojistik.com

# C.M.R.

YUK NO:15515 POZ NO:160

LONDON

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## INTERNATIONALER FRACHTBRIEF

Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen über den Beförderungsvertrag im internationalen Strassengüterverkehr (CMR).

## INTERNATIONAL CONSIGNMENT NOTE

C.M.R. convention for the international carriage of goods by road is binding for this consignment, however the agreement can be bilateral.

### VERSENDER / SHIPPER / GÖNDEREN

Belkin Limited  
Express business park  
Shipton way Rushden  
NN10 NORTHAMPTON ENGLAND

### FRACHTFÜHRER / CARRIER / TAŞIYICI FİRMA

### NOTIFY

### EMPFÄNGER / CONSIGNEE / ALICI

Segment Bilgisayar Dis Ticaret ltd  
Sehit er cihan namli  
caddesi NO 79/B  
34387 İSTANBUL TURKIYE

### ZOLLABWICKLUNG / CUSTOMS CLEARANCE / GÜMRÜK

### AUSLIEFERUNGORT / PLACE OF DELIVERY / BOŞALTIMA YERİ

ORT / PLACE /ŞEHİR : İSTANBUL  
LAND / COUNTRY/ÜLKE : TURKIYE

ZOLLAMT / CUSTOMS : HALKALI GÜMRÜK MD.  
ZOLLAGENT / CUSTOMS AGENT :

### ÜBERNAHMEORT / PLACE OF COLLECTION / YÜKLEME YERİ

ORT / PLACE : NORTHAMPTON  
LAND / COUNTRY/ÜLKE : ENGLAND  
DATUM / DATE /TARİH : 24.2.2017 17:30:00

### BEİGEFÜGTE DOKUMENTE / DOCUMENTS ATTACHED / EK DÖKÜMANLAR

LABEL MARKA	NUMBER ADET	PACKING KAP CİNSİ	DESCRIPTION OF GOODS MAL CİNSİ	GROSS KG BRÜT KG	NET KG
	2	PALLETTE	8517620090-MODEM ROUTER	511	

### WARENWERT / VALUE OF GOODS / MAL BEDELİ

0

### FRANKATUR / TERMS + PLACE OF DELIVERY / TESLİM ŞEKLİ

EXW

### AGENT / ACENTA

/

TEL : FAX :

### AUSSTELLUNGORT / PLACE OF ISSUE/YER

LONDON

DATUM / DATE/TARİH 24.2.2017

### VERSENDER STEMPSEL+UNTERSCHRIFT/ STAMP AND SIGNATURE OF SHIPPER

Belkin Limited  
Express business park  
Shipton way Rushden  
NN10 NORTHAMPTON ENGLAND

### FRACHTFÜHRER STEMPSEL+UNTERSCHRIFT/ STAMP AND SIGNATURE OF CARRIER

### EMPFÄNGER STEMPSEL+UNTERSCHRIFT / STAMP AND SIGNATURE OF CONSIGNEE

### KENNZEICHEN/ PLATE NO

34 LA 3810

### CARNET TIR NO.

### ANKUNFTSDATUM / ARRIVAL DATE: AUSLIEF.DATUM / DELIVERY DATE:

Daily Groupage Services Ltd  
Unit 8, Europa Trading Estate Fraser Road, Erith Kent DA8 1QL  
Phone : 0845 539 99 99 E-mail : sales@dailygroupage.com

### BESONDERE ANWEISUNGEN / VEREINBARUNGEN SPECIAL AGREEMENT / INSTRUCTIONS ÖZEL ANLAŞMALAR

1-Tayinan mal (emtia) kapalı olarak teslim alındığından paketlenmiş mal muhteviyatından hiçbir kontrol yapılmamıştır.Paketleme ve paket içerisindeki maldan firmamız sorumlu değildir.  
2-Tayima esnasında vibrasyondan dolayı meydana gelen hasar ve zararlardan firmamız sorumlu tutulamaz.  
3-Mal sigortası ambalajlar,malin kalitesinden,tahmil,tahliye,istifleme hatası zararı yukarıda belirtilen maddelerden firmamız mesul değildir.Bu sebepten dolayı hiç bir sigorta şirketine veya firmaya zarar ziyan hasar,tazminat ödemez,rucu davası açamaz ve davayı devir edemez.  
4-Banka,firma ve herkim adına gönderilen mal bedellerinin tahsilinden firmamız sorumlu tutulamaz.  
5-Anlaşmazlık halinde ADANAT.C.Mahkemeleri yetkilidir.

EUROPEAN COMMUNITY

Commodity code (2)

No GB 660547630 000

Declaration Type (1)

EU D Other SCI (532)

Form (2) 01 001 Type Code (500) S

Items (3) 001 Total packages (6) 2

reference numbers (2) LRN-EXP6810

Transport charges method of payment code (529) Y

Countries of routing codes (513)

representative of person lodging sum (dec) (140) No

MRN



17GB02X10547329010

Issuing date: 25/02/2017

Customs office: GB000060

ENO-060 A07772J 25/02/2017

UCR-7GB660547630000-EXP6810 X

Transport charges method of payment code (529) Y  
 C disprexp code (15) GB  
 Country destn. Code (17) TR

EXPORT ACCOMPANYING DOCUMENT

Belkin Ltd  
 Express Business Park  
 Shipton Way  
 Rushden  
 NN10 6GL  
 NORTHANTS  
 GB

Consumer (8)  
 No TR  
 SEGMENT BIL GISAYAR DIS TIC LTD  
 KUSTEPE MAH SEHIT ER CIHAN  
 CAD NO 79/B MECIDIYEKÖY, SISLI  
 ISTANBUL  
 34387  
 TURKEY  
 TR

Declarant/Representative (14)  
 No GB 114382537 000  
 DAILY GROUPAGE SERVICES LIMITED (2)  
 109 - 111 LORD WARDEN HOUSE  
 LORD WARDEN SQUARE  
 DOVER  
 CT17 9EQ  
 KENT  
 GB

Identity and nationality of means of transport at departure (18)  
 34KA7972 / 34LA3810

Mode of transport Location of goods (10)  
 3 at the border (25) GBD0GWDG

Official seal (29)  
 FR004430

Mark and numbers - Container boxes - Number and kind  
 IMAGES OR OTHER DATA, INCLUDING

Gross mass (kg) (15) 511.000

Seal number (528) ---

Number of packages (22)

Item No. 01	Number and kind of packages, pieces, marks and numbers of packages (31/1) 2 PK ADDR	Description of goods (31/2) IMAGES OR OTHER DATA, INCLUDING
Commodity code (2)		Commodity Code (33) 85176200
Identity of means of transport at departure (18)	34KA7972 / 34LA3810	Summary Declaration/Previous document (10) Z 380 2829628
Unique consignment reference (7)	7GB660547630000-EXP6810	Container numbers (31/3) 34KA7972 / 34LA38
Produced documents/certificates (44/1)		Seal number (528) ---
Special mentions (44/2)		C.Exp (15a) --- C.Dest. (17a) --- Gross mass (kg) (15) 511.000
UNSC (44/8)	Transport charges method of payment code (529)	Procedure (37) 1000001 Statistical value (46) 29153.04 Net mass (kg) (38) 511.000
		Declaration type (1) EU

CONTROL BY OFFICE OF DISPATCH/EXPORT (L)

Result  
 Seal/offset Number  
 Identity  
 Date and time

CONTROL BY OFFICE OF EXIT (K)

Date of arrival  
 Examination of seals  
 Remarks

CHIEF  
DTI-X2-XH

EXPORT ENTRY ACCEPTANCE ADVICE

Entry : 060-A07772J-25/02/2017 Version 2

at 13:37  
on 25/02/2017  
for PNTNBY

Route 6 at Status 50

Page 1

ENTRY ACCEPTANCE DETAILS

Entry Accepted	25/02/2017	at 13:37	Office of Export	060
Present to Customs by		at		
Declarant TURN	GB1143825370		Submitting TURN	114382537000
Declarant Reference	EXP6810			

CONSIGNMENT DETAILS

Declaration UCR	7GB660547630000-EXP6810	DUCR Part No	X
MRN	17GB02X10547329010	Total Packages	2
Exporter TURN	GB660547630000 - BELKIN LIMITED	Inventory System	PNT1
Master UCR (ICR)	GB/DHB-DGS50621F	Place of Unloading	
Location of Goods	GBDOGW Shed	Place of Loading	

ENTRY VALUE DETAILS

Foreign Airport Code  
Air Transport Costs

	Currency	Amount	Exchange Rate
Freight Charges			
Discount			
Insurance			
Other			
VAT Value Adjustment			
Total Invoice Value			
Total Statistical Value		29,153.04	

Item Number 1  
Customs Value  
Statistical Value 29,153.04

Tax Type	Total Amount	MOP	Tax Type	Total Amount	MOP
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**BELKIN LIMITED**  
Express Business Park  
Shipton Way Rushden  
Northampton NN10 0GL  
United Kingdom

Telephone: 44 (0) 1933 352 000  
Fax: 44 (0) 1933 315 754  
VAT Reg ID: GB 600 5474 30

WEEE/AQ0105WV

**Bank Account Details**

+GB PLC  
400 Silbury Boulevard  
Saxon Gate West  
Milton Keynes, Bucks MK9 2ND  
Account Name: Belkin Limited  
Account Number: 013465803  
Sort Code: 40-33-33  
BIC Code: MIDLGB33  
IBAN: GB20MIDL403332013455803  
+GB  
Euro Account Name: Belkin Limited  
Euro Account Number: 39140161  
Euro Sort Code: 40-05-15  
Euro BIC Code: MIDL0022  
Euro IBAN: GB66MIDL40951539148161

**Invoice: 2829628**

Date 15/02/17	PAGE 1 of 1
PURCHASE ORDER NO. 20170202-SEGMENT	
SALES ORDER NO. / DELIVERY DOCUMENT NO. 14622546 / 62031329	
CUSTOMER NO. 79080	

B SEGMENT BILGISAYAR DIS TICARET LIMITED  
I SIRKETI  
L KUSTEPE MAHALLESİ  
L SEHİT ER CİHAN NAMLI CADDESİ NO 79/B  
T MECİDİYEKÖY  
O SİSLİ  
34387 İSTANBUL  
TURKEY

S SEGMENT BILGISAYAR  
H OSMANGAZI 2647  
I SOKAK NO 23  
P KIRAC  
T ESENİYURT  
O İSTANBUL  
TURKEY

Customer VAT Reg No: TR 7580183223

Customer VAT Reg No: TR 7580183223

SHIP VIA	CURRENCY	SHIP DATE	DUCE DATE	SHIP TERMS	TERMS	SALES REPRESENTATIVE
INTERNAL COLLECTIONS	USD	15/02/17	28/02/17	EXW	Prepaid	

ITEM NO	PART	DESCRIPTION	QUANTITY		UNIT PRICE	P R I C E	EXTENSION	VAT CODE	VAT AMOUNT						
			ORDERED	SHIPPED											
1	XG200-EU	LINKSYS XG200 MODEM ROUTER, VDSL, AC750 Customer Part No: Country Of Origin: China HTS:8517.62.0090 GB	300	300	60.0000	EA	18,000.00	S							
2	AE1200-EU	LINKSYS AE1200 WIFI ADAPTER,N300 Customer Part No: Country Of Origin: China HTS:8517.62.0090 GB	200	200	13.0000	EA	2,600.00	S							
3	WAP750AC-EU	LINKSYS WAP750AC ACCESS POINT AG760 Customer Part No: Country Of Origin: Taiwan HTS:8517.62.0090 GB	52	52	45.0000	EA	2,340.00	S							
4	WRT3200ACM-EU	LINKSYS WRT3200ACM WIFI ROUTER AC3200 Customer Part No: Country Of Origin: China HTS:8517.62.0090 GB	24	24	162.0000	EA	3,888.00	S							
5	WHW0303-EU	LINKSYS VELOP WHW0303 AC6000 3PK Customer Part No: Country Of Origin: China HTS:	8	8	365.0000	EA	2,920.00	S							
<p>***** VAT Analysis*****</p> <table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0%</td> <td>0.00 (GBP)</td> </tr> </tbody> </table>										Code	Rate	Amount	0	0%	0.00 (GBP)
Code	Rate	Amount													
0	0%	0.00 (GBP)													
INVOICE SUB TOTAL		BUYER	2% DISC AMT	NET VAT	FREIGHT	PLEASE PAY THIS AMOUNT									
29,748.00			594.96	0.00	0.00	29,153.04									

The supply is treated in accordance with Art. 138 of the EU Directive 2006/112. The customer must pay and account for the VAT due.

Registered Office: 38 Wood Street London EC2V 7AY in England 3108562

\*\*\*CUSTOMER COPY\*\*\*

Please quote our IDAN and UIC Codes  
When making payments electronically.



MOVEMENT CERTIFICATE

1. Exporter (Name, full address, country) BELKIN LTD EXPRESS BUSINESS PARK SHIPTON WAY, RUSHDEN NORTHANTS, NN10 6GL UNITED KINGDOM		A.T.R. No. A 3512748	
3. Consignee (Name, full address, country) (Optional) SEGMENT BIL GISAYAR DIS TIC LTD KUSTEPE MAH SEHIT ER CIHAN CAD NO.79/B MECIDIYEKOY, SISLI 34387 ISTANBUL TURKEY		2. Transport document (Optional) No ..... date.....	
7. Transport details (Optional) DGS DAILY GROUPAGE SERVICES MULBERRY WAY BELVEDERE KENT DA17 6AN		4. ASSOCIATION between the EUROPEAN ECONOMIC COMMUNITY and TURKEY	
		5. Country of exportation UNITED KINGDOM EUROPEAN COMMUNITY	6. Country of destination (1) TURKEY
		8. Remarks GOODS ARE IN FREE CIRCULATION SIMPLIFIED PROCEDURE	
9. Item number	10. Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle; description of goods 2 PACKAGES COMPUTER PARTS	11. Gross weight (kg) or other measure (hl, m3, etc) GROSS KGS 511.00	
12. CUSTOMS ENDORSEMENT Declaration certified Export document (2) Form ..... No ..... 27 FEB 2017 Customs office ..... Issuing country ..... UNITED KINGDOM Date 27-2-17 CONTROL NO. (442) EC PREFERENCES Signature: <i>[Signature]</i>		13. DECLARATION BY THE EXPORTER I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate Place and date DOVER 27/02/2017 Signature: <i>[Signature]</i>	

(1) Complete only when the exporting country requires

(2) Complete only when the exporting country requires

# MARPRO LOGISTICS

Yenibosna Merkez Mah. Kavak Sok. No: 11 D: 26 : 3  
Bahçelievler 34197 İstanbul / TÜRKİYE  
Tel.: (0212) 654 74 94 Fax: (0212) 654 74 52  
Tic. Sicil No: 838712 Yenibosna V.D. : 612 062 0745



MARPRO LOJİSTİK ULUSLAR ARASI  
TAŞIMACILIK ve TİCARET LTD. ŞTİ.

Tel: +90 212 5761200 Faks:+90 212 5761202  
www.marprologistics.com

## FATURA

İl kodu: 34

SERİA

SIRANO: 626369

SEGMENT BILGISAYAR DIŞ TIC. LTD. ŞTİ.

Şehit Ere Cihan Namık Cad. No:79/B  
Mecidiyeköy, İstanbul/ Türkiye

MARPRO LOGISTICS  
MARPRO LOJİSTİK ULUSLAR ARASI  
TAŞIMACILIK VE TİCARET LTD ŞTİ  
Yenibosna Merkez Mah. Kavak Sok. No: 11 D: 26 : 3  
Bahçelievler İstanbul / TÜRKİYE  
Tel.: (0212) 654 74 94 Fax: (0212) 654 74 52  
Tic. Sicil No: 838712 Yenibosna V.D. : 612 062 0745

TARİH : 6.3.2017

GEMİ ADI : NIL

ÇIKIŞ YERİ/LİMANI : Northhampton, UK

VARIŞ YERİ/LİMANI : İstanbul, TR

B/L NO : TR32- 17.02.01

MB/L NO : NIL

Boğaziçi Kurumlar V.D. : 7580183223

MÜŞTERİ V.D. ve NO:

AÇIKLAMA	MİKTAR	FİYAT	KDV	TUTAR
Transshipment Cost		€ 365,00	€ 0,00	€ 365,00
S/ Belkin Ltd. -C / Segment Bilgisayar 2 palet -G. Weight : 511,00 Kgs				
MUHASEBE KURU				
€ 1 3,9248				
1.432,55 TL				
Vade tarihi : 06.04.2017				
		TOPLAM		€ 365,00
		KDV		€ 0,00
#YalnızüçyüzaltmışbeşEuro#		GENEL TOPLAM		€ 365,00

\* 8 Gün İçerisinde İtiraz Edilmeyen Faturalar Kabul Edilmiş Sayılır.  
\* Bu Belgeye ve Ticari İlişkilerden Doğan İhtilaflarda İstanbul Mahkemeleri Yetkilidir.  
\* Vadesinde Ödenmeyen Faturalara % 3 Vade farkı uygulanır.

B. Yeri: FORMMATSAN MATB. VE AMB. J. SAN. TIC. LTD. ŞTİ. O. Paşa Cd. Emintaş Devletpaşa Matb. Sit. No: 103/532 Topkapı/İST.  
İhtilali V.D.: 0010673748 Anl. Tar. / No: 24.02.2012 / 2970 B. Yılı: 2012 Tel: (0212) 501 61 34 - 485 78 36

Bu belge 1 Asıl 3 Nüshadır

Türk Ekonc TL TR46 0006 7010 0000 0047 9914 75  
TL IBAN: EUR TR19 0006 7010 0000 0048 4218 65  
EUR IBAN: USD TR31 0006 7010 0000 0047 9920 36  
USD IBAN:

Yapı Kredi Bankası

22 Türkiye Garanti Bankası A.Ş. Sağmalcılar Şb. No: 736  
TL IBAN: TR04 0006 2000 7360 0006 2983 80  
EUR IBAN: TR32 0006 2000 7360 0009 0848 80  
USD IBAN: TR05 0006 2000 7360 0009 0848 81

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



HDI Certificate No. 300

Assured / Sigortalı SEGMENT BİLGİSAYAR DIŞ TİCARET 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 29,153.04 USD	Premium Paid/Ödenecek Prim 15.15 USD
	% 10 Ek Bedel ( DÖVİZ ) 2,915.30 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 32,068.34 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Kamyon]	Place of Shipment / Yükleme Yeri İNGİLTERE	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı / 34LA 3810	Port of Loading / Yükleme Limanı İNGİLTERE	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  
2 PALLETS 511KGS

Yükleme Tarihi :24/02/2017

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 24/2/2017

HDI Sigorta A.Ş.