

Master Airwaybill No.
176-38834736

HOUSE AIRWAY BILL NO.
THI021701337

Shipper's Name and Address
HK MICK TECHNOLOGY CO., LTD
2A77 2F KANGLE TONGXIN SHECHANG, HUAQIANGBEI RD.,
SHENZHEN, CHINA KC-22292
TEL:86 755 82739792

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by



THI 台驊國際股份有限公司
T. H. I. GROUP LTD.

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
SEGMENT BILGISAYAR DIS TIC LTD. STI
SEHIT ER CIHAN NAMLI ST. NO:79/B 34387 MECIDIYEKOY
ISTANBUL - TURKEY VAT NO: BOGAZICI KURUMLAR 758
018 3223
TEL:90 212 266 6290 FAX:90 212 266 6298

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE STANDARD TRADING CONDITIONS ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Accounting Information

FREIGHT COLLECT

Notify Party

Airport of Departure (Addr. of first Carrier) and requested Routing
HONG KONG

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL PPD/COLL	Other PPD/COLL	Declared Value for Carriage	Declared Value for Customs
IST		EK					HKD	CC			N.V.D	AS PER INV.

Airport of Destination	Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance	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.
ISTANBUL TURKEY	EK9843		2017-03-21	NIL	

Handling Information

PACKING LIST & COMMERCIAL INVOICE ATTACHED.

TOTAL : 7 CTNS ONLY

** THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.**

No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
7	122	122		122		AS ARRANGED	SCREEN GUARD HS CODE: 7020 0080 0000 DIMS: 50X30X40X(4) 61X47X33X(3)



GLOBELINK UNIMAR LOJİSTİK A.Ş.

İŞ BU KONSİMENTO MUHTEVİYATI
MALLARIN GEÇİCİ DEPOLAMA
YERİNDE BEKLEME SÜRESİ
20 GÜNDÜR
No: 16152

MAWB. NO.	176-3883 4736
HAWB. NO.	THI021701337
KOLI SAYISI	7
KG	122
ÖZET BEYAN NO / TARİH	034081 / 20.3.17
YÜKÜN BULUNDUĞU ANTREPO	MMN6
SEFER NO / TARİH	

GLOBELINK UNIMAR LOJİSTİK A.Ş.
Atatürk Havalimanı Yeni Kargo Binası
Müstahzar Alanı 32 Yeşilköy /İST.
Anadoluhisari Kısım No: 029 97 39
Ticaret Sicil No: 673401

İŞBU KONSİMENTO ALICI NÜSHASININ ASLI
HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ
BELİRTİLMİŞ OLAN EŞYANIN

Segment bilg.
DİŞTİCİ LTD. STİ
ADINA TESLİMİNİ RİCA EDERİM.

ONAYLAYAN
KAŞE / İMZA

T.H.I. GROUP LTD, HONG KONG

Signature of Shipper or his Agent

HKG

THI021701337

(Date) at (Place) Signature of Issuing Carrier or Its Agent

For Carrier's Use only
at Destination

Charges at Destination Total collect Charges

Proforma Invoice

Buyer: Segment Bilgisayar Dis Tic. Ltd. Sti. Add: Sehit Er Cihan Namli St.number 79/B, Zip C:34387 Mecidiyekoy-Istanbul,Turkey Attn : Ridvan COMERT Email: ridvan.comert@segment.com.tr Work Tel : +90 212 266 62 90 Fax: +90 212 266 62 98	Seller: Shenzhen Hongda Comunication Add: 2A77 2F Kangle Tongxin Shichang ,Huaqiangbei Rd.,ShenZhen Attn : Poly Tang Email: tzy13076947750@126.com Work Tel & Fax : 0086 (755) 82739792
--	--

NO	PHOTO	MODEL	0. 26/2. 5D	PCS	PRICE	TOTAL
1	NO PACKING	IP 7G	GLASS SCREEN	1000	0. 1816	\$181. 60
2		IP 7G PLUS	GLASS SCREEN	1000	0. 1816	\$181. 60
3		SAM A3 2017	GLASS SCREEN	1000	0. 1816	\$181. 60
4		SAM A5 2017	GLASS SCREEN	1000	0. 1816	\$181. 60
5		SAM A7 2017	GLASS SCREEN	1000	0. 1816	\$181. 60
6		SAM J7 2017	GLASS SCREEN	1000	0. 1816	\$181. 60
7		IP 7G	NANO GLASS	1000	0. 4640	\$464. 00
8		IP 7G PLUS	NANO GLASS	1000	0. 4640	\$464. 00
9		SAM A3 2017	NANO GLASS	1000	0. 4640	\$464. 00
10		SAM A5 2017	NANO GLASS	1000	0. 4640	\$464. 00
11		SAM A7 2017	NANO GLASS	1000	0. 4640	\$464. 00
12		SAM S8	3D GOLD GLASS	100	2. 6812	\$268. 12
13		SAM S8	3D BLACK GLASS	100	2. 6812	\$268. 12
14		SAM S8	3D CLEAR GLASS	100	2. 6812	\$268. 12
15		SAM S8 PLUS	3D GOLD GLASS	100	2. 8986	\$289. 86
16		SAM S8 PLUS	3D BLACK GLASS	100	2. 8986	\$289. 86
17		SAM S8 PLUS	3D CLEAR GLASS	100	2. 8986	\$289. 86

\$5,083.54

Say : Total US Dollars five thousand and eighty three ¢s fiftyfour only ***

Bank Account Information:

Beneficiary Name: HK MICK TECHNOLOGY CO., LIMITED
 Beneficiary Address:FLAT/RM A30,9/F SILVERCORP INTERNATIONAL TOWER 707-713 NATHAN ROAD,MONGKOK KOWLOON
 Bank Name: HSBC
 Bank Address : 1QUEEN'S ROAD CENTRAL ,HONGKONG
 Account No. : 801496985838
 Swift Code : HSBCHKHHHK

Seller :

Buyer:Segment Computer

Authorized signature:

Authorized signature :

PACKING LIST

CUSTOMER: Segment

DATE: 2017/3/15

NO	MODEL	QTY	PCS	TOTAL	SIZE	KG
1	S8	3D CLEAR GLASS	100	300	61*33*47	17.9
	S8	3D GOLD GLASS	100			
	S8 PLUS	3D CLEAR GLASS	100			
2	S8	3D BLACK GLASS	100	300	61*33*47	17.4
	S8 PLUS	3D GOLD GLASS	100			
	S8 PLUS	3D BLACK GLASS	100			
3	7G	GLASS SCREEN	1000	1500	50*40*38	13.8
	A5 2017	GLASS SCREEN	500			
4	A5 2017	GLASS SCREEN	500	1750	50*40*38	15.7
	A3 2017	GLASS SCREEN	1000			
	J7 2017	GLASS SCREEN	250			
5	J7 2017	GLASS SCREEN	750	2000	50*40*38	16.5
	7G	NANO SCREEN	1000			
	7G PLUS	GLASS SCREEN	250			
6	7G PLUS	GLASS SCREEN	750	1800	50*40*38	16.4
	A7 2017	GLASS SCREEN	250			
	A7 2017	NANO SCREEN	800			
7	A7 2017	NANO SCREEN	200	3950	61*33*47	25.2
	A5 2017	NANO SCREEN	1000			
	A7 2017	GLASS SCREEN	750			
	A3 2017	NANO SCREEN	1000			
	7G PLUS	NANO SCREEN	1000			
TOTAL			11600	11600		122.9

176 | HKG 38834736

176-38834736

Shipper's Name and Address T.H.I. GROUP LTD. ROOM B, 2/F, HIGH FASHION CENTRE, NO.1-11 KWAI HEI STREET, KWAI CHUNG, N.T. TEL : (852) 2419 9399 FAX : (852) 2419 9355 AIR@THI-GROUP.COM		Shipper's Account Number		Not Negotiable		Air Waybill Issued by		EMIRATES AIRLINES P.O. BOX 686, DUBAI UNITED ARAB EMIRATES				
Consignee's Name and Address GLOBELINK UNIMAR LOJISTIK A.Ş. SARAY MAH. DR. ADNAN BUYUKDENIZ CAD. AKKOM OFIS PARK 2 2.BLOK, CESSAS PLAZA, NO:4 KAT: 18 UMRANIYE/ ISTANBUL TURKEY TAX ID : 9130299739 TEL:+90 216 651 9393 FAX:0216 651 47 75		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City COMBINED LOGISTICS (HONG KONG) LTD. HONG KONG		Accounting Information FREIGHT PREPAID NOTIFY:airoperation@globelink-unimar.com		Agent's IATA Code 13-3 1930/0002		Account No.						
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG				Reference Number		Optional Shipping Information						
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
IST	EK						HKD	PP	PP	PP	N.V.D.	AS PER HAWB
Airport of Destination ISTANBUL		Requested Flight/Date EK383 23-Nov-16		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
Handling Information ONE POUCH OF DOCUMENT ATTACHED. TOTAL (32) PKG ONLY.										** NO S.W.P.M. **		SCI
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
32	360.0				360.0	39.00	14040.00	CONSOL SHIPMENT DETAILS AS PER CARGO MANIFEST ATTACHED. HS CODE: :830 241000, 518000 0.85cbm				
Prepaid		Weight Charge		Collect		Other Charges						
14040.00						TC: 617.80 DOC: 13.00						
Valuation Charge												
Tax												
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar 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 applicable Dangerous Goods Regulations.						
630.80						SPX T.H.I. GROUP LTD. Signature of Shipper or his Agent						
Total Prepaid		Total Collect										
14670.80												
Currency Conversion Rates		CC Charges in Dest. Currency				23-Nov-16		HKG		RA02329		
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		176-38834736						

ORIGINAL 3 (FOR SHIPPER)

arom

**GLOBELINK ÜNİMAR LOJİSTİK A.Ş.**

Saray Mah. Dr.Adnan Büyükdeniz Cad. Akkom Ofispark 2.Blok Cessas Plaza No:4 Kat:18 34768
Ümraniye / İstanbul Tel: +90 216 651 93 93 (Pbx) Faks: +90 216 651 47 70-71
Ticaret Sicil: 673401 http://www.globelink-unimar.com Anadolu Kurumlar V.D: 913 029 9739
Mersis No:2571589659897270 Kanuni Merkez: İstanbul

SAYIN	 E-FATURA	Özelleştirme No	: TR1.2
SEGMENT BILGISAYAR DIS TIC LTD.STI DEREBOYU CAD. NO:79/B 34387 SISLI / ISTANBUL		Senaryo	: TEMELFATURA
E-Posta:akif@segment.com.tr		Fatura Tarihi	: 24.03.2017 09:17:00
		Fatura Tipi	: ISTISNA
		Fatura No	: UNI2017000017747
		ETTN: c990f438-9bef-40c6-8e20-23fc12654b16	
VD: BOGAZICI KURUMLAR VN: 7580183223			

Vade Tarihi	: 23/04/2017 - 30 GUN	Referans No	: U/17/03/34410100-0000693
Mawb No	: 176-3883 4736	Kap	: 7 KAP
Hawb No	: THIO21701337	Kilo	: 122,00 KGS
Yükleyici	: HK MICK TECHNOLOGY CO.LTD.	Çıkış Limanı	: HONG KONG
Alıcı	: SEGMENT BILGISAYAR DIS TIC	Varış Limanı / Tarihi	: ISTANBUL 23/03/2017
Sipariş No	:		

E-Fatura PDF kopyasıdır. Bu kopya "Vergi Usul Kanunu" kapsamında geçerli fatura hükmünde değildir.

AÇIKLAMA		TUTAR
HAVA NAVLUN UCRETI		350,00 USD
Toplam Tutar	1.264,69 TL	350,00 USD
KDV (%0)	0 TL	0,00 USD
Vergiler Dahil Toplam Tutar	1.264,69 TL	350,00 USD

Vergi İstisna Muafiyet Sebebi:

305: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler

Döviz Kuru	: 3,613400		
Yalnız	/ÜÇYÜZELLİ Amerikan Doları		
GARANTİ BANKASI	YAPI KREDİ BANKASI	İŞ BANKASI	
TR23 0006 2000 4220 0006 2943 70 TL	TR05 0006 7010 0000 0082 7781 59 TL	TR17 0006 4000 0011 3900 0118 70 TL	
TR35 0006 2000 4220 0009 0724 28 USD	TR80 0006 7010 0000 0082 7781 67 USD	TR08 0006 4000 0021 3900 0043 64 USD	
TR08 0006 2000 4220 0009 0724 29 EURO	TR53 0006 7010 0000 0082 7781 68 EURO	TR96 0006 4000 0021 3900 0044 29 EURO	
TR78 0006 2000 4220 0009 0724 30 GBP			
İŞ BU FATURA DÖVİZ OLARAK TAHSİL EDİLECEKTİR.			

Invoice

Buyer: Segment Bilgisayar Dis Tic. Ltd. Sti. Add: Sehit Er Cihan Namli St.number 79/B, Zip C:34387 Mecidiyekoy-Istanbul,Turkey Attn : Ridvan COMERT Email: ridvan.comert@segment.com.tr Work Tel : +90 212 266 62 90 Fax: +90 212 266 62 98	Seller: HK MICK TECHNOLOGY CO., LIMITED Add: 2A77 2F Kangle Tongxin Shichang ,Huaqiangbei Rd.,ShenZhen Attn : Poly Tang Email: tzy13076947750@126.com Work Tel & Fax : 0086 (755) 82739792
---	--

INV NO:07032017 DATE:15-03-2017

NO	Stock Code	Product			0.26/2.5D	PCS	PRICE	TOTAL	
1	23421	EKO-I7	IP 7G	S-link	GLASS SCREEN PROTECTOR	GLASS SCREEN	1000	0,1816	\$181,60
2	23422	EKO-I7P	IP 7G PLUS	S-link		GLASS SCREEN	1000	0,1816	\$181,60
3	23423	EKO-A3	SAM A3 2017	S-link		GLASS SCREEN	1000	0,1816	\$181,60
4	23424	EKO-A5	SAM A5 2017	S-link		GLASS SCREEN	1000	0,1816	\$181,60
5	23425	EKO-A7	SAM A7 2017	S-link		GLASS SCREEN	1000	0,1816	\$181,60
6	23426	EKO-J7	SAM J7 2017	S-link		GLASS SCREEN	1000	0,1816	\$181,60
7	23427	EKO-I7N	IP 7G	S-link		NANO GLASS	1000	0,4640	\$464,00
8	23428	EKO-I7PN	IP 7G PLUS	S-link		NANO GLASS	1000	0,4640	\$464,00
9	23429	EKO-A3N	SAM A3 2017	S-link		NANO GLASS	1000	0,4640	\$464,00
10	23430	EKO-A5N	SAM A5 2017	S-link		NANO GLASS	1000	0,4640	\$464,00
11	23431	EKO-A7N	SAM A7 2017	S-link		NANO GLASS	1000	0,4640	\$464,00
12	23435	EKO-S8	SAM S8	S-link		3D GOLD GLASS	100	2,6812	\$268,12
13	23436	EKO-S8	SAM S8	S-link		3D BLACK GLASS	100	2,6812	\$268,12
14	23437	EKO-S8	SAM S8	S-link		3D CLEAR GLASS	100	2,6812	\$268,12
15	23438	EKO-S8	SAM S8 PLUS	S-link		3D GOLD GLASS	100	2,8986	\$289,86
16	23439	EKO-S8	SAM S8 PLUS	S-link		3D BLACK GLASS	100	2,8986	\$289,86
17	23440	EKO-S8	SAM S8 PLUS	S-link		3D CLEAR GLASS	100	2,8986	\$289,86

11600

\$5.083,54

Say : Total US Dollars five thousand and eighty three & cents fiftyfour only ***

Bank Account Information:

Beneficiary Name: HK MICK TECHNOLOGY CO., LIMITED
Beneficiary Address: FLAT/RM A30,9/F SILVERCORP INTERNATIONAL TOWER,
 707-713 NATHAN ROAD,MONGKOK KOWLOON
Bank Name: HSBC
Bank Address : 1QUEEN'S ROAD CENTRAL ,HONGKONG
Account No. : 801496985838
Swift Code : HSBCHKHHHKH

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

HDI
Sigorta

HDI Certificate No. 320

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 5,083.54 USD	Premium Paid/Ödenecek Prim 2.64 USD
	% 10 Ek Bedel (DÖVİZ) 508.35 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 5,591.89 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri HONGKONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı / THI021701337	Port of Loading / Yükleme Limanı HONGKONG	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 7 KOLİ , 122KGS
KONŞİMENTO NO THI021701337

Yükleme Tarihi :21/03/2017

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 21/3/2017

HDI Sigorta A.Ş.




TRANSFER BİLDİRİM FORMU

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

Tarih : 09/03/2017 / 278

Banka referansı : 00855MP019881
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 : 6825.94 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 09/03/2017
İhracatçı firma unvanı : HK MICK TECHNOLOGY CO., 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