

SANVA COMMUNICATION TECHNOLOGY CO LTD.

Add:RM.8034 8/F.,SAIGE PLAZA HUAQIANG NORTH RD.,SHENZHEN CHINA

Tel.:+86-0755-33933282 Fax.:+86-0755-27360525

Commercial Invoice

SELL TO: SEGMENT BILGISAYAR DIS TICARET LTD STI

ADD: DEREBOYU CADDESİ NO:79/B 34387

MECIDIYEKOY-ISTANBUL-TURKEY

TEL : +90 212 2666290 FAX : +90 212 2666298

Date: 10.05.2017

Inv. No.:20170307001/2

FOB SZ

Shipment : By sea

No.	Name & Specification	Quantity	Price(USD)	Total value (USD)
	CABLE			
1	Wincase WN-H1 HDMI TO HDMI 1.5m Cable	1,000	0.460000 USD	460.00 USD
2	Wincase WN-H3 HDMI TO HDMI 3m Cable	300	0.650000 USD	195.00 USD
3	Wincase WN-H5 HDMI TO HDMI 5m Cable	300	0.940000 USD	282.00 USD
4	Wincase WN-H10 HDMI TO HDMI 10m Cable	500	1.810000 USD	905.00 USD
5	Wincase WN-H15 HDMI TO HDMI 15m Cable	500	3.040000 USD	1,520.00 USD
6	Wincase WN-H20 HDMI TO HDMI 20m Cable	300	5.360000 USD	1,608.00 USD
7	Wincase WN-H25 HDMI TO HDMI 25m Cable	100	9.420000 USD	942.00 USD
8	Wincase WN-H30 HDMI TO HDMI 30m Cable	40	10.700000 USD	428.00 USD
9	Hytech HY-P075 1.5m 0.75mm PC Power Cable	20,000	0.246400 USD	4,928.00 USD
10	Hytech HY-PN076 1.5m 0.75mm Notebook Power Cable	10,000	0.260900 USD	2,609.00 USD
11	Hytech HY-P100 1.5m 1mm PC Power Cable	10,000	0.434800 USD	4,348.00 USD
12	Hytech HY-PN101 1.5m 1mm Notebook Power Cable	5,000	0.463800 USD	2,319.00 USD
	Total:	48,040		20,544.00 USD

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Packing List

SELL TO: SEGMENT BILGISAYAR DIS TICARET LTD STI

ADD: DEREBOYU CADDESI NO:79/B 34387

MECIDIYEKOY-ISTANBUL-TURKEY

TEL : +90 212 2666290 FAX : +90 212 2666298

Date: 10.05.2017

Inv. No.:20170307001/2

FOB SZ

Shipment : By sea

No.	DESCRIPTION	LENGTH	Q'TY	CTN	G.W.(kg)
1	Wincase WN-H1 HDMI TO HDMI 1.5m Cable	1.5m	1000	6	117.6
				1	12.95
2	Wincase WN-H5 HDMI TO HDMI 5m Cable	5M	300	13	13
				4	88
3	Wincase WN-H3 HDMI TO HDMI 3m Cable	3M	300	3	55
				1	10
4	Wincase WN-H10 HDMI TO HDMI 10m Cable	10M	500	15	15
				14	309
5	Wincase WN-H15 HDMI TO HDMI 15m Cable	15M	500	20	494
6	Wincase WN-H20 HDMI TO HDMI 20m Cable	20M	300	20	430
7	Wincase WN-H25 HDMI TO HDMI 25m Cable	25M	100	10	197
8	Wincase WN-H30 HDMI TO HDMI 30m Cable	30m	40	4	85
9	Hytech HY-P075 1.5m 0.75mm PC Power Cable	1.5m	20000	100	3,100
10	Hytech HY-PN076 1.5m 0.75mm Notebook Power Cable	1.5m	10000	50	1,450
11	Hytech HY-PN101 1.5m 1mm Notebook Power Cable	1.5m	5000	25	925
12	Hytech HY-P100 1.5m 1mm PC Power Cable	1.5m	10000	50	1,750
Total:			48040	308	9053

SHIPPER

SANVA COMMUNICATION TECHNOLOGY CO LTD.

Ref No.HF17050333/0506

JOB No.

DH2017050027

BILL OF LADING NO.

YGM17030019

CONSIGNEE

SEGMENT BILGISAYAR DIS TIC. LTD. STI.
SEHIT ER CIHAN NAMLI CD. NO 79
MECIDIYEKOY/SISLI/ISTANBUL 34387
TEL:+90 212 444 78 99/+90 212 266 62 90
FAX:+90 212 266 62 98



NVOC: SMTc-NV01409

SHANGHAI TWINS INT'L FORWARDING CO., I

Tel: (86 21)-55157880 Fax:(86 21) -5515 7871

Tax ID : 310229772113363

Website: www.ty-wins.com

Email:sti@ty-wins.com

NOTIFY PARTY

SAME AS CONSIGNEE

FOR DELIVERY APPLY TO:

ISTANBUL DENIZCILIK NAKLIYAT VE TIC.LTD.STI

MERKEZ MAHALLESİ ATATURK CAD.SABIR

SOKAK NO:3 SANCAKTEPE - ISTANBUL

POSTAL CODE:34785 TAX NO.:4810171774

TEL:+90 216 622 71 11 FAX: +90 216 622 67 76

PRE-CARRIAGE BY

PLACE OF RECEIPT

SHENZHEN,CHINA

OCEAN VESSEL/VOY NO.

MSC GENOVA V.718W

PORT OF LOADING

SHENZHEN,CHINA

PORT OF DISCHARGE

AMBARLI, TURKEY

PLACE OF DELIVERY

AMBARLI, TURKEY

FINAL DESTINATION

AMBARLI, TURKEY

NO.OF ORIGINAL B/L(S)

ONE

MARKS& NUMBERS
CONTAINER/SEAL NO.

NO.OF PKGS

DESCRIPTION OF GOODS

GROSS WEIGHT
(KGS)

MEASUREMENT
(CBM)

WINCASE
HYTECH

308CTNS

SHIPPER'S LOAD & COUNT& SEAL S.T.C. :

CABLE
HS CODE:8544421900

9053.00KGS

21.15CBM

PONU7561164/CN5282916/40HQ

DRAFT

CFS-CFS
FREIGHT COLLECT

SHIPPED ON BOARD :

2017/5/17

SAY:THREE HUNDRED AND EIGHT CTNS ONLY.

ACCORDING TO CONSIGNORS DECLARATION

REIGHT DETAILS, CHARGES ets

FREPAID

COLLECT

Excess value Declaration: refer to clause 6(4)(B)+(C) on REVERSE side

Place and date of issue **GUANGZHOU**

2017/5/17

BY

By

SIGNED AS AGENT FOR THE CARRIER

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs at with standing. The particulars given above as stated by the shipper and the weight, measure, quantity, contents and value of the Goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished a other(s), if any, to be void. If required by the Carrer one(1) original Bill of Lading must be rendered duly endorsed in exchange for the goods of delivery order.

TRANSFER BİLDİRİM FORMU

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

Tarih : 02/05/2017

Banka referansı : 00855MP020496
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 : 16436.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 02/05/2017
İhracatçı firma unvanı : SANVA COMMUNICATION TECHNOLOGY
CO., LTD
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.
ŞİŞLİ Şubesi

TRANSFER BİLDİRİM FORMU

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

Tarih : 14/03/2017

Banka referansı : 00855MP019961
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 : 4108.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 14/03/2017
İhracatçı firma unvanı : SANVA COMMUNICATION TECHNOLOGY
CO., LTD
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.
ŞİŞLİ Şubesi



GLOBELINK-ÜNİMAR LOJİSTİK A.Ş. Tel : +90 216 651 03 93
Saray Mah. Dr. Adnan Büyükdenez Cad. Fax : +90 216 651 47 70 - 71
Akkom Ofis Park 2, 2.Blok (Cessas Plaza) E-mail : info@globelink-unimar.com
No: 4 Kat: 18 Ümraniye/İSTANBUL Web : www.globelink-unimar.com

İzmir Şube Tel: +90 232 464 51 56 Fax: +90 232 464 74 91
Bursa Şube Tel: +90 224 211 60 40 Fax: +90 224 211 63 13
AHI Şube Tel: +90 212 465 20 44 Fax: +90 212 464 19 47
Mersin Şube Tel: +90 324 238 56 45 Fax: +90 324 338 56 47
Ambarlı Şube Tel: +90 212 875 31 38 Fax: +90 212 875 31 39
Konya Şube Tel: +90 332 999 10 21 Fax: +90 332 999 10 21
Ankara Şube Tel: +90 312 969 97 81 Fax: +90 312 969 97 85

İŞ BU
KONŞİMENTO
MUHTEVİYATI
MALLARIN
GEÇİCİ
DEPOLAMA
YERİNDE
BEKLEME
SÜRESİ
45 GÜNDÜR

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER NO	
KONŞİMENTO NO	GLSL17050575	PONU/756116/4	
GEMİ ADI	MSC GENOVA 718W		
GEMİ SEFERİ VE BAYRAĞI	718W / ALMANYA		
TOPLAM KAP ADEDİ	308 PACKAGES		
TOPLAM AĞIRLIK	9,053.00-KG		
ÖZET BEYAN NO /TARİH	17343100IM047337 / 31/05/2017		
ANA ÖZET BEYAN NO /TARİH	17343100IM047337		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN İSTANBUL DENİZCİLİK NAK. VE TIC.LTD.STİ. ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.	GLOBELINK UNİMAR LOJİSTİK A.Ş. İMZA Atunizade Mah. Nahir İz. Cad. No:13 B Blok Kat: 1-2-3 Değirli / İSTANBUL Anadolu Kurumlar V.D. 913 020 97 39 Ticaret Sicil No: 673401		

Shipper
 SHANGHAI TWINS INTERNATIONAL FORWARDING CO., LTD.
 ROOM1805, SILIAN BUILDING, NO. 311 XINGANG ROAD,
 SHANGHAI, CHINA
 POSTAL CODE: 200086

B/L No.
 GLSL17050575

Consignee
 ISTANBUL DENIZCILIK NAKLIYAT VE TIC. LTD. STI.
 MERKEZ MAHALLESİ ATATURK CAD. SABIR
 SOKAK NO:3 SANCAKTEPE - ISTANBUL
 POSTAL CODE:34785 TAX NO.:4810171774
 TEL:+90 216 622 71 11 FAX: +90 216 622 67 76

GLOBELINK MARINE (CHINA) PTE LTD
 156 Cecil Street, #11-02/03
 Far Eastern Bank Building, Singapore 069544
 Tel: (65) 62251833 Fax: (65) 62258742

Notify party
 SAME AS CONSIGNEE

BILL OF LADING

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed authorized or permitted here in and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS where of one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Pre-carriage by _____ Place of receipt by pre-carrier
 SHENZHEN, CHINA

Ocean vessel | Voy No.
 MSC GENOVA | V. 718W

Port of Loading SHENZHEN, CHINA	Port of Discharge AMBARLI, TURKEY	Final destination (on-carriage) AMBARLI, TURKEY
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Marks and Numbers	No. of pkgs or units	Kind of package description of goods (said to contain)	Gross weight	Measurement
WINCASE HYTECH PONU7561164/CN5282916/40HQ	308CTNS	LCL/LCL CFS/CFS CABLE HS CODE:8544421900	9053.000KGS	21.1500CBM

FREIGHT COLLECT

SHIPPED ON BOARD
2017-5-17

(of which _____ on deck at shipper's risk; the carrier not being responsible for loss or damage howsoever arising.)

Total number of packages or units (in words) SAY THREE HUNDRED AND EIGHT CTNS ONLY.

Freight and charges	Revenue ton:Rate	Pre	PrePaid	Collect
DELIVERY AGENT: GLOBELINK UNIMAR LOGISTICS INC. "AS DELIVERY AGENT ONLY" SARAY MAH. DR. ADNAN BUYUKDENIZ CAD .AKKOM OFIS PARK 2, 2 BLOK 34768 (CESSASS PLAZA) NO:4 K:18 UMRANIYE-IST. TAX NO:913 029 9739 TEL:+90 216 651 93 93 PBX FAX:+90 216 651 47 70-71-72 LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT, ISPS, ENS, D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMMURAGE, STORAGE FEE IF ANY etc.) & CISF USD35/RT ARE FOR CNEE'S ACCOUNT. CUSTOMS FORMALITIES HAS TO BE DONE AT PORT OF ENTRY. Exchange rate				


ORIGINAL

Prepaid at	Payable at AMBARLI, TURKEY	Place and date of issue SHENZHEN, CHINA
Total prepaid in local currency	No. of original B(s)/L THREE (3)	Signed on behalf of the Carrier: GLOBELINK MARINE (CHINA) PTE LTD

JURISDICTION AND LAW CLAUSE

The contract evidenced by or contained in this Bill of Lading is governed by the law of Singapore and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Singapore and no other court.

Excess Value Declaration: Refer to Clause 6(3) (b) - (c) on reverse side

 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 9998		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.		
ANA KONŞİMENTO NO	GLSL17050575		
ARA KONŞİMENTO NO	YGM17030019		
GEMİ ADI	MSC GENOVA		
SEFER SAYISI / BAYRAK	718W / PANAMA		
VARIŞ LİMANI	MARPORT, TURKEY		
TOPLAM KAP ADEDİ	308		
TOPLAM AĞIRLIK	9.053,00		
KONTEYNER NO	PONU 756116-4		
ÖZET BEYAN NO / TARİH	17343100IM046478 29.5.2017		

İŞ BU BELGE YAZILI EŞYANIN

SEGMENT BILGISAYAR DIS TIC LTD STI

ADINA TESLİMİNİ RİCA ADERİZ

0,60.....TL TUTARINDA DAMGA VERGİSİ
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.
DEFTER SIRA NO:.....1180.....
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA

 İSTANBUL DENİZCİLİK
NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

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

HDI
Sigorta

HDI Certificate No. 452

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 20,544.00 USD	Premium Paid/Ödenecek Prim 10.68 USD
	% 10 Ek Bedel (DÖVİZ) 2,054.40 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 22,598.40 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri SHENZHEN,CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı MSC GENOVA /	Port of Loading / Yükleme Limanı SHENZHEN,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:YGM17030019

Yükleme Tarihi :17/05/2017

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 17/5/2017

HDI Sigorta A.Ş.
