

**BETTER TRADING LTD.**

ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL CENTER,1 HUIFENG ROAD,  
 GUANCHENG DISTRICT , DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)  
 TEL: 0086 769 28637878 FAX: 0086 769 28636886

**COMMERCIAL INVOICE**

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI.  
 KUSTEPE MAH.DEREBOYU CAD.NO:79/B  
 ADDRESS: MECIDIYEKOY SISLI ISTANBUL 34360 TURKIYE

DATE: 2017/5/1

PORT OF LOADING: YANTIAN,CHINA

INVOICE NO.: FC20170327A  
 CPSU6429628  
 TCLU5241776  
 CONTAINER NO: HLXU8445709  
 HLD1944357  
 HLD1944355  
 SEAL NO: HLD1939533

PORT OF DISCHARGE: ISTANBUL,TURKEY

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
EVEREST	COMPUTER CASE WITH POWER SUPPLY AND WINDOWS SIDE PANEL PLUS SPARE PARTS AS FREE OF CHARGE TOTAL AMOUNT:USD 53620.00 LC NO:95511170017 TERMS OF DELIVERY:FOB ANY PORT IN CHINA (INCOTERMS 2010)			
	COMPUTER CASE WITH POWER SUPPLY			
	303A	400	11.25	4,500.00
	263A	400	13.25	5,300.00
	381A	500	13.25	6,625.00
	303R	98	11.25	1,102.50
	SUPPLY			
	RAMPAGE RACER	372	11.50	4,278.00
	COMPUTER CASE WITH POWER SUPPLY			
	RAMPAGE MIRACLE	400	23.80	9,520.00
	QUADRO Q2017	348	18.00	6,264.00
	SUPPLY			
	381B	500	6.25	3,125.00
	COMPUTER CASE WITH POWER SUPPLY			
	269K	400	13.25	5,300.00
303R	302	11.25	3,397.50	
QUADRO Q2017	152	18.00	2,736.00	
SPARE PARTS-303A	2	FOC	FOC	
SPARE PARTS-263A	2	FOC	FOC	
SPARE PARTS-381A	2	FOC	FOC	
SPARE PARTS-RAMPAGE MIRACLE	2	FOC	FOC	
SPARE PARTS-QUADRO Q2017	2	FOC	FOC	
SPARE PARTS-TOP AND SIDE PANEL	120	FOC	FOC	
SPARE PARTS-POWER SUPPLY	16	FOC	FOC	
SPARE PARTS-FRONT PANEL	107	FOC	FOC	
SPARE PARTS-CARTONS	40	FOC	FOC	
SPARE PARTS-269K	2	FOC	FOC	
SPARE PARTS-303R	2	FOC	FOC	
	<b>TOTAL:</b>			<b>52,148.00</b>

TOTAL: SAY U.S. DOLLARS FIFTY-TWO THOUSAND,ONE HUNDRED AND FORTY-EIGHT ONLY  
 THE GOODS HAVE BEEN SHIPPED AS PER PROFORMA INVOICE NO:FC20170327A DATE:27/03/2017  
 ALL THE GOODS ARE OF CHINA ORIGIN.



SHIPPER

JOB No.  
DH2017040139

BILL OF LADING NO.  
YGM17030024

BETTER TRADING LTD  
ROOM 902, 9 FLOOR ,BLOCK D,HYPHEN COMMERCIAL  
CENTER,1 HUIFENG ROAD,GUANCHENG DISTRICT,  
DONGGUAN , GUANGDONG , P.R. CHINA (P.C.:523000)



**NVOCC: SMTC-NV01409**

**SHANGHAI TWINS INT'L FORWARDING CO., L**

Tel: (86 21)-55157880 Fax:(86 21) -5515 7871  
Tax ID : 310229772113363  
Website: www.ty-wins.com  
Email:sti@ty-wins.com

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

CONSIGNEE  
TO THE ORDER OF YAPI VE KREDI BANKASI A.S.

IDENTIFY PARTY  
SEGMENT BILGISAYAR DIS TICARET LTD STI  
KUSTEPE MAH.DEREBOYU CAD.NO:79/B  
MECIDIYEKOY SISLI ISTANBUL 34360  
TURKIYE

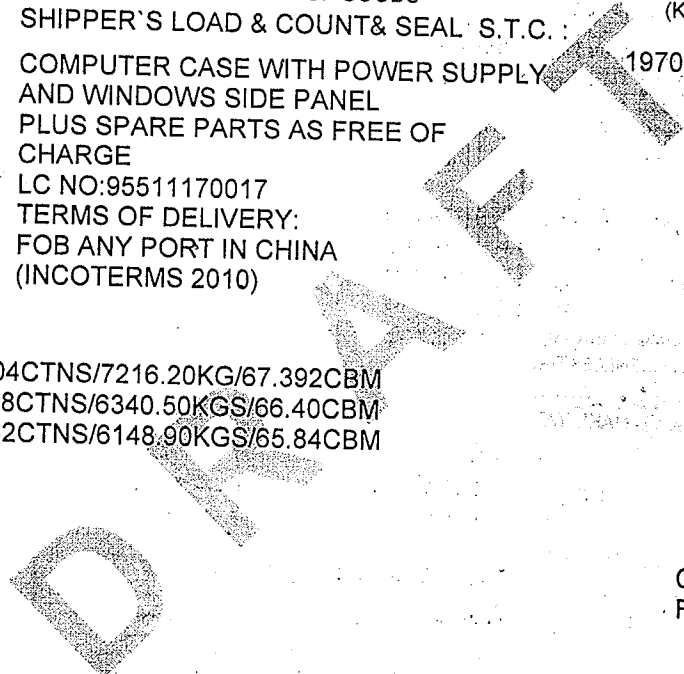
RE-CARRIAGE BY PLACE OF RECEIPT  
YANTIAN,CHINA

OCEAN VESSEL/VOY NO. PORT OF LOADING  
EXPRESS BERLIN 001W YANTIAN,CHINA

PORT OF DISCHARGE	PLACE OF DELIVERY	FINAL DESTINATION	NO.OF ORIGINAL B/L(S)
ISTANBUL,TURKEY	ISTANBUL,TURKEY	ISTANBUL,TURKEY	THREE

MARKS & NUMBERS CONTAINER/SEAL NO.	NO.OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)
EVEREST	3904CTNS	SHIPPER'S LOAD & COUNT & SEAL S.T.C. COMPUTER CASE WITH POWER SUPPLY AND WINDOWS SIDE PANEL PLUS SPARE PARTS AS FREE OF CHARGE LC NO:95511170017 TERMS OF DELIVERY: FOB ANY PORT IN CHINA (INCOTERMS 2010)	19705.60KGS	199.632CBM

CPSU6429628/HLD1944357/40'HQ/1404CTNS/7216.20KG/67.392CBM  
TCLU5241776/HLD1944355/40'HQ/1358CTNS/6340.50KGS/66.40CBM  
HLXU8445709/HLD1939533/40'HQ/1142CTNS/6148.90KGS/65.84CBM



CY-CY  
FREIGHT COLLECT

SHIPPED ON BOARD :  
2017/5/1

SAY:THREE(3X40'HQ) CONTAINES ONLY.

ACCORDING TO CONSIGNORS DECLARATION

WEIGHT DETAILS,CHARGES ets FREPAID COLLECT

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

Place and date of issue GUANGZHOU 2017/5/1

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 to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs not 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 by the other(s), if any, to be void. If required by the Carrer one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.

BY

By

SIGNED AS AGENT FOR THE CARRIER

**BETTER TRADING LTD.**  
**PACKING LIST**

ROOM 902, 9 FLOOR, BLOCK D, HYPHEN COMMERCIAL CENTER, 1 HUIFENG ROAD,  
 GUANGCHENG DISTRICT, DONGGUAN, GUANGDONG, P.R. CHINA (P.C.:523000)  
 TEL: 0086 769 28637878 FAX: 0086 769 28638888

TO: SEGMENT BILGISAYAR DIS TIC.LTD.STI.  
 ADDRESS KUSTEPE MAH.DEREBOYU CAD.NO:79/B MECIDIYEKOV SISLI ISTANBUL 34360  
 PORT OF LOADING: YANTIAN, CHINA  
 NATIONALITY: GREECE

DATE: 14-May-17  
 INVOICE NO.: FC20170327A  
 VESSEL/VOYAGE: EXPRESS BERLIN 001W/MD3

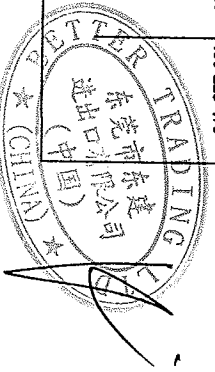
PORT OF DISCHARGE: ISTANBUL, TURKEY  
 E.T.A.: 2017/5/25

CONTAINER NO: HLD1944357  
 SEAL NO: HLD1944355

SHIPPING ORDER: ISTANBUL, TURKEY  
 IMO: 9484924

HLD1938533

CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W./CTN (KGS)	TOTAL N.W.	G.W./CTN (KGS)	TOTAL G.W.	SIZE/CTN (CBM)	CARTON SIZE (L*W*H)mm
	COMPUTER CASE WITH POWER SUPPLY AND WINDOWS SIDE PANEL PLUS SPARE PARTS AS FREE OF CHARGE TOTAL AMOUNT:USD 83620.00 LC NO:36871170017 TERMS OF DELIVERY:FOB ANY PORT IN CHINA (INCOTERMS 2010)								
303A	COMPUTER CASE WITH POWER SUPPLY	400	400	4.15	1660.00	4.85	1940.00	0.048	450*225*475
283A		400	400	4.60	1840.00	5.30	2120.00	0.048	450*225*475
381A		500	500	4.80	2300.00	5.30	2650.00	0.048	450*225*475
303R		98	98	4.15	406.70	4.85	475.30	0.048	450*225*475
	RAMPAGE RACER COMPUTER CASE WITH POWER SUPPLY RAMPAGE MIRACLE QUADRO Q2017 SUPPLY	372	372	4.15	1543.80	4.85	1804.20	0.055	500*225*490
	381B COMPUTER CASE WITH POWER SUPPLY	400	400	4.70	1880.00	5.40	2160.00	0.063	540*235*500
289K		302	302	4.25	1283.60	4.95	1494.90	0.048	450*225*475
303R		152	152	4.70	714.40	5.40	820.80	0.058	500*225*490
	QUADRO Q2017								
	SPARE PARTS-303A	2	2	4.15	8.30	4.85	9.70	0.048	450*225*475
	SPARE PARTS-283A	2	2	4.60	9.20	5.30	10.80	0.048	450*225*475
	SPARE PARTS-381A	2	2	4.80	9.20	5.30	10.80	0.048	450*225*475
	SPARE PARTS-RAMPAGE MIRACLE	2	2	4.70	9.40	5.40	10.80	0.063	540*235*500
	SPARE PARTS-QUADRO Q2017	2	2	5.70	11.40	5.40	10.80	0.055	500*225*490
	SPARE PARTS-TOP AND SIDE PANEL	3	120	32.80	98.40	41.30	123.80	0.048	
	SPARE PARTS-POWER SUPPLY	1	16	12.80	13.60	13.60	13.60	0.038	
	SPARE PARTS-FRONT PANEL	13	107	8.00	104.00	8.80	114.40	0.048	
	SPARE PARTS-CARTONS	1	40	32.00	32.00	32.00	32.00	0.048	
	SPARE PARTS-289K	2	2	4.25	8.50	4.95	8.90	0.048	450*225*475
	SPARE PARTS-303R	2	2	4.25	8.50	4.95	8.90	0.048	450*225*475
	EVEREST								
SHIPPING MARK:									
TOTAL N.W.:	16950.70 KGS								
TOTAL G.W.:	19705.60 KGS								
TOTAL PACKAGES:			3904 CTNS						
TOTAL DIMENSIONS:					199.632 CBM				



Fatura No: ITH2017000000622

SEGMENT BILGISAYAR DIS TIC LTD STI

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.:  
B No:79 ŞİŞLİ/İSTANBUL  
Vergi Dairesi: BOĞAZIÇI KUR.  
VKN: 7580183223



Fatura No: ITH2017000000622

Özelleştirme No : TR1.2  
Senaryo : TİCARİFATURA  
Fatura Tipi : İSTİSNA  
Fatura Tarihi : 29.05.2017  
Fatura Saati : 09:11:00

ETTN: 3075b62b-b9c9-49cf-8e0e-6eb757a6199d

İçerik	Birim	Adet	Net Tutar	Net Tutar	KDV Oran	KDV Tutarı	Net Tutar	
1 Navlun Bedeli	1,00	Adet	6.000,00USD	0,00	0,00USD	0,00	0,00USD	6.000,00USD
								6.000,00USD
								0,00
								6.000,00USD
								6.000,00USD

- Sayonly Six Thousand USD
- Alış USD 3,5651
- İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 21390,6 TL'dir.

Malzeme No: 20170500013 - 01  
Malzeme Referans No:  
Malzeme Adı: BETTER TRADING LTD  
Malzeme Adı: TO THE ORDER OF YAPI KREDİ BANKASI A.S.  
Malzeme Adı: SEGMENT BILGISAYAR DIS TICARET LTD STI  
Malzeme Adı: EXPRESS BERLIN  
Malzeme Adı: 001E  
Malzeme Adı: SHENZHEN  
Malzeme Adı: KUMPORT, TURKEY  
Malzeme Adı: 3904 CTNS  
Malzeme Adı: COMPUTER CASE WITH POWER SUPPLY AND  
Malzeme Adı: WINDOWS SIDE PANEL PLUS  
Malzeme Adı: 19705,6 KGS  
Malzeme Adı: CPSU 642962-8 / 40'HC / TCLU 524177-6 / 40'HC  
Malzeme Adı: / HLXU 844570-9 / 40'HC

Vergi İstisna Muafiyet Sebebi: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

Banka Adı	Şube Adı	Para Birimi	IBAN No	IBAN No
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	EUR	22496292	TR90 0011 1000 0000 0022 4962 92
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	TL	6201732	TR29 0006 2000 4010 0006 2017 32
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	USD	9010123	TR21 0006 2000 4010 0009 0101 23
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	EUR	9010124	TR91 0006 2000 4010 0009 0101 24

**TRANSFER BİLDİRİM FORMU**

No : 1706011348

Tarih : 01/06/2017

T.C. Gümrük ve Ticaret Bakanlığı Gümrük ve  
Ticaret Bölge Müdürlüğü  
İLGİLİ Gümrük MüdürlüğüBanka Referansı : 955 11170017  
İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD ŞTİ  
İthalatçının Vergi Kimlik Numarası : 7580183223  
Adresi : KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLICAD. NO 79  
BŞİŞLİ/İSTANBULTURKIYE

Transfer Edilen Tutar ve Döviz Cinsi :52.148,00 USD

Transfer Edilen Dövizin Kaynağı :

 İthalatçının Döviz Hesabı Banka Kaynağından Döviz Satışı Kredi Kartı İhracat Bedelinden Mahsup Döviz Kredisi

Transfer Tarihi :31/05/2017

İhracatçı Firma Ünvanı :BETTER TRADING LTD.

SEE FIELD 47A FOR ADDRESS

Ödeme Şekli :İthalat akreditif, vadeli

Fatura Tarihi / No :

Tahsil Edilen Komisyon ve Masraf Toplamı

Bankamız Komisyonu :175,00 TL

Bankamız Masrafları :0,00 TL

Muhabir Banka Komisyonu :0,00 USD

Muhabir Banka Masrafları :0,00 USD

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

Açıklama :

Saygılarımızla,  
YAPI VE KREDİ BANKASI A.Ş.  
GAYREVTEPE TİCARİ ŞUBESİ

Ticaret Ünvanı:Yapı ve Kredi Bankası A.Ş. Büyük Mükellefler Vergi Dairesi,9370020892 Web Adresi:yapikredi.com.tr

Ticaret Sicil Numarası:32736 İşletmenin Merkezi:Yapı Kredi Plaza D Blok 34330 Levent-İstanbul Mersis No:0937002089200741

10.5 TL'lik Damga Vergisi  
Şirketimiz Tarafından Makbuz  
Karşılığı Ödenecektir.  
Defter Sıra No: 1145

### YÜK TESLİM TALİMAT FORMU

Form No		Acenta Adı	ARKAS
Gemi Ad/ Seferi	EXPRESS BERLIN / 001E	Geliş Tarihi/Bayrağı	GREECE
Özet Beyan No/Tarih/Sıra		Alt Özet Beyan No	
Ana Konşimento No	HLCUCA4170464441	Ara Konşimento No	
Yükleme Limanı	YANTIAN	Tahliye Limanı	KUMPORT
Kap Adedi	8243	Toplam Ağırlık	59145,26
60 KR Damga Vergisi Makbuz Karşılığı Ödenecektir. Defter Sıra No: 8211			
Toplam	1 x20'	840'	
CLHU4529967-CPSU6429628-GATU8750058-GESU3655270-HLXU5031243-HLXU8135452-HLXU8445709-TCLU5241776-TCLU6211971			
İşbu konşimento alıcı nushası olup, bu belgede nitelikleri belirtilmiş eşyanın ; İSTANBUL DENİZCİLİK NAKLİYAT VE TİC LTD ŞTİ		ARKAS DENİZCİLİK VE NAKLİYAT A.Ş. ASIL	
Tesliminde sakınca bulunmamaktadır.			
TESLİM ALAN			
...../...../20.....			




ROUTER

SEGMENT BILGISAYAR DI  
S TIC LTD STI

8249

59145.26



 <b>ISTANBULOGISTICS</b> GROUP	<b>ONAY SERİ NO.: 9919</b>		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.		
ANA KONŞİMENTO NO	HLCUCA4170464441		
ARA KONŞİMENTO NO	YGM17030024		
GEMİ ADI	EXPRESS BERLIN		
SEFER SAYISI / BAYRAK	001E / GREECE		
VARIŞ LİMANI	KUMPORT, TURKEY		
TOPLAM KAP ADEDİ	3904		
TOPLAM AĞIRLIK	19.705,60		
KONTEYNER NO	CPSU 642962-8	TCLU 524177-6	HLXU 844570-9
ÖZET BEYAN NO / TARİH	17343100IM043685 22.5.2017		

İŞ BU BELGE YAZILI EŞYANIN  
**SEGMENT BILGISAYAR DIS TIC LTD STI**  
 ADINA TESLİMİNİ RİCA ADERİZ

0,62 TL TUTARINDA DAMGA VERGİSİ  
 TARAFIMIZDAN NAKDEN ÖDENECEKTİR.  
 DEFTER SIRA NO:.....1062.....  
 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 Certificate No. 432

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 Eksperi	Sum Insured/Sigorta Bedeli 52,148.00 USD	Premium Paid/Ödenecek Prim 27.10 USD
	% 10 Ek Bedel ( DÖVİZ ) 5,214.80 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 57,362.80 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri YANTIAN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı EXPRESS BERLIN / 001W	Port of Loading / Yükleme Limanı YANTIAN, 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:YGM17030024

Yükleme Tarihi :01/05/2017

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 1/5/2017

HDI Sigorta A.Ş.