



EVERGREEN LINE

A Joint Service Agreement

YÜK TESLİM TALİMAT FORMU

Acente Adı	BOSPHORUS GEMİ ACENTELİĞİ A.Ş.
Gemi Adı - Sefer No / Bayrağı	ITAL ORIENTE-0382-215E / LIBERIA
Yükleme Limanı	NINGBO, CHINA
Tahliye Limanı	KUMPORT
ÖZBY No / Tarihi - VB No / Tarihi	/ -17343100VB0000000669/31/03/2017
Ana Konşimento No.	EGLV143781553687
Ara Konşimento No.	
Toplam Ağırlık	12,775.600
Toplam Kap Adedi	1010
Düzenleme / Manf. Sıra No.	1 / 2

Konteyner Numaraları

1-EITU1386761

KOMPLE ÇIKIŞ

04 Nisan 2017

Toplam Konteyner Adedi : 1 0 x 20 - 1 x 40 - 0 x 45

İşbu konşimento alıcı nüshası olup, bu belgede nitelikleri belirtilmiş eşyanın aşağıda ismi yazılı firmaya tesliminde bir sakınca yoktur. Firma : AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI

60 krs damga vergisi makbuz karsiligi odenecektir.Defter sıra no:003966

Teslim Eden :	Teslim Alan :	Not:
	Ad - Soyad / Telefon / İmza	

Bosphorus Gemi Acenteliği A.Ş.

www.bsa-turkey.com

Sermayesi: 1.827.000.-TL

Mersis No Bağlı Olduğu Oda	İstanbul Merkez 5-9732-9613-1647722 İMEAK Deniz Ticaret Odası 458707 /İstanbul	İzmir Şubesi 8-3495-9628-2715784 İMEAK Deniz Ticaret Odası 98855 /İzmir	Mersin Şubesi 2-6494-8163-3139188/3 Mersin Deniz Ticaret Odası 374 Mersin Ticaret ve Sanayi Odası 26078	Bursa Şubesi 5-5715-7683-2332322 İMEAK Deniz Ticaret Odası 75814 Bursa Ticaret ve Sanayi Odası 85426
E -posta Adresi Vergi Dairesi	bsa@ist.bsa-turkey.com Boğaziçi Kurumlar V.D. Bşk. 180 016 3747	bsa@izm.bsa-turkey.com Konak V.D. 180 016 3747	bsa@mer.bsa-turkey.com Liman V.D. 180 016 3747	bsa@bur.bsa-turkey.com Yıldırım V.D. 180 016 3747

İş bu Sticker

11 Nisan 2017

Tarihine Kadar Geçerlidir

DIKKAT
TARİHİ DEPOLAMA SÜRESİ
45 GÜNDÜR

0080777155

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

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

34/ 15

DENITH

17343100IM026854

29/03/2017

1

ITAL ORIENTE
LIBERYA

268

343100

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

BOSPHORUS GEMİ ACENTELİĞİ A.Ş.

0382-215E

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

01/04/2017

1	GSL1702014	1	1010	BI	EITU1386761	SPEAKER	12775,6	CHANGZHOU DAWTRONIC CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			1010				12775,6	

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



HDI Certificate No. 329

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 31,123.20 USD	Premium Paid/Ödenecek Prim 16.18 USD
	% 10 Ek Bedel (DÖVİZ) 3,112.32 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 34,235.52 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 YM WEALTH / 126W	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:GSL1702014

Yükleme Tarihi :27/02/2017

Bu sertifika SEGMENT BİLGİSAYAR DIŞ Tİ CARET 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.

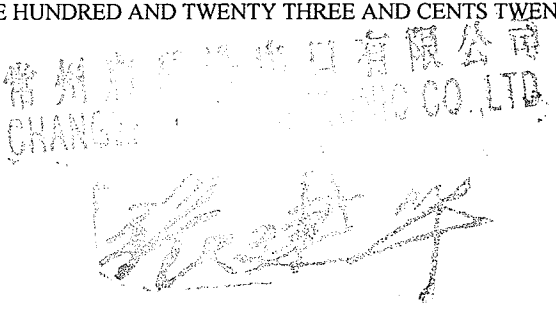
İşbu sigorta sertifikası 420091016050 no.lu abonman poliçesinin ayrılmaz bir parçası olup, söz konusu abonman poliçede yer alan azami limitler, muafiyetler, istisnalar, teminat kapsamı ve diğer koşullara tabi olarak düzenlenmiştir.

Düzenleme Yeri ve Tarihi
Place / Date of Issue


İSTANBUL 27/2/2017

HDI Sigorta A.Ş.

COMMERCIAL INVOICE

Exporter CHANGZHOU DAWNTRONIC CO., LTD. RM.1101, NO.5 BUILDING,TIMES BUSINESS SQUARE, XIN BEI DISTRICT, JIANGSU, CHINA					
Importer 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					
Invoice No. DT17B019		Date 13/Feb/17			
Your Order No. BE001-17-2		Our Order No.			
Issued by (Bank and Branch)					
Documentary Credit No.					
Vessel/Aircraft etc.		From NINGBO			
Country of Origin of Goods					
to ISTANBUL		Terms of Delivery and Payment FOB			
Marks and Numbers,Number and Kind of Packages,Description of Goods					
			Quantity	Unit Price \$	Amount(State Currency) \$
B2358	M-503	CEILING SPEAKER - without trans. - metal clips- 5" - color box + 10W - cooma brand	5,000	1.080	5,400.00
B2359	M-503	CEILING SPEAKER - with trans. - metal clips- 5" - color box - 6W+10W - cooma brand	3,000	1.440	4,320.00
B2360	M-506	CEILING SPEAKER - with trans. - metal clips- 6" - color box - 6W+10W - cooma brand	5,000	1.560	7,800.00
B2363	M-591	WALL SPEAKER - color box - cooma brand	1,000	3.616	3,616.00
B2364	M-577	WALL SPEAKER - color box - cooma brand	2,000	4.800	9,600.00
B2413	M-521	CEILING SPEAKER - with trans. - metal clips - color box - 3W+6W - cooma brand	200	1.936	387.20
TOTAL:			16,200		31,123.20
<div style="text-align: right;"> FOB NINGBO USD31,123.20 </div> <p style="text-align: center;">TOTAL: SAY US DOLLARS THIRTY ONE THOUSAND ONE HUNDRED AND TWENTY THREE AND CENTS TWENTY.</p> <div style="text-align: center;">  <p>常州 Dawntronic 进出口有限公司 CHANGZHOU DAWNTRONIC CO., LTD.</p> </div>					
<div style="text-align: right;"> JIMMY CAO _____ Stamp or signature </div>					

PACKING LIST

Exporter CHANGZHOU DAWNTRONIC CO., LTD. RM.1101, NO.5 BUILDING, TIMES BUSINESS SQUARE, XIN BEI DISTRICT, JIANGSU, CHINA				Invoice No. DT17B019		Date 13/Feb/17	
Messers 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				Your Order No. BE001-17-2		Our Order No.	
Vessel/Aircraft etc.		From NINGBO		Documentary Credit No.			
to ISTANBUL		Terms of Delivery and Payment					
Marks and Numbers, Number and Kind of Packages, Description of Goods				Quantity	Gross Wt. Kilos	Net Wt. Kilos	Measts. M3
1-250	B2358	M-503	CEILING SPEAKER - without trans. - metal clips- 5" - color box + 10W - cooma brand	5,000	2100.00	1750.00	37*35*37
251-400	B2359	M-503	CEILING SPEAKER - with trans. - metal clips- 5" - color box - 6W+10W - cooma brand	3,000	1762.50	1500.00	37*35*37
401-650	B2360	M-506	CEILING SPEAKER - with trans. - metal clips- 6" - color box - 6W+10W - cooma brand	5,000	3700.00	3060.00	75.5*41*21.5
651-750	B2363	M-591	WALL SPEAKER - color box - cooma brand	1,000	1474.00	1206.00	61.5*37.5*28.5
751-1000	B2364	M-577	WALL SPEAKER - color box - cooma brand	2,000	3617.50	2860.00	57.5*47*31.5
1001-1010	B2413	M-521	CEILING SPEAKER - with trans. - metal clips - color box - 3W+6W - cooma brand	200	121.60	100.00	36.5*31*32
				16,200	12,775.60	10,476.00	64.021M3
TOTAL: ONE THOUSAND AND TEN (1010) CARTONS. <div style="text-align: right; margin-top: 20px;">  <p>常州晨昂进出口有限公司 CHANGZHOU DAWNTRONIC CO., LTD.</p> </div>							
Jimmy cao _____ Stamp and Signature							

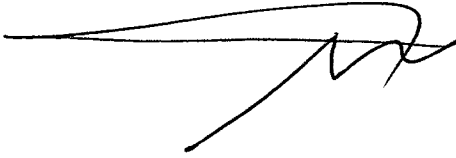
T.C. GÜMRÜK VE TİCARET BAKANLIĞI
GÜMRÜK VE TİCARET BÖLGE MÜDÜRLÜĞÜ
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ'NE

Referansımız : 203011016AH00189
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 38.187,24
Transfer Edilen Dövizin Kaynağı : () İthalatçının Döviz Hesabı
(X) Banka Kaynağından Döviz Satışı
() Kredi Kartı
() İhracat Bedelinden Mahsup
() Döviz Kredisi
Transfer Tarihi : 26.12.2016
Ödeme Şekli : Peşin İthalat
Tahsil Edilen Komisyon Masraf Toplamı : 192,89 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



Shipper

CHANGZHOU DAWNTRONIC CO. LTD
RM 1101, NO.5 BUILDING, TIMES BUSINESS SQUARE,
XIN BEI DISTRICT, JIANGSU, CHINA

B/L NO: CSU1702014



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 or 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.

Forwarding Agent References
AFROTURK LOGISTICS NAK TURVE DIS TIC LTD STI
FINDIKLI MH MECLISI MEBUSAN YOKJSU NO.15/2
34427 BEYOGLU / ISTANBUL / TURKEY
VAT NO: BEYOGLU / 0080777155
TEL: +90 212 243 79 70 (PBX) FAX: +90 212 243 52 57

Consignee

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 62 98

Notify Party

SAME AS CONSIGNEE

Pre-carriage by

Place of Receipt

Ocean Vessel/Voy. No.

Place of Loading

Port of Discharge

Place of Delivery

Final Destination (for the merchant's reference)

Marks & Number

Quantity and packages

Kind of Packages; Descriptions of goods

Gross Weight

Measurement

Container No./Seal no

1,010
CARTON(S)

SHIPPER'S LOAD COUNT & SEAL S.T.C
CY/CY
SPEAKER
HS: 851829

12,775.60 KGS

64.021 CBM

CONTAINER/SEAL NO:

EITU1386761/EMGENK6506/40 HQ/1010CARTON(S)/12775.60KGS/64.021CBM

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

Exchange Rate

Prepaid at

Payable at
DESTINATION

Place and date of issue

SHENZHEN, CHINA 27 Feb 2017

Total prepaid in national currency

No. of Original B(s)/
THREE(3)

For and on behalf of
GLOBAL SMART LOGISTICS CO., LTD.

LADEN ON BOARD THE VESSEL AND DATE

27 Feb 2017

Authorized Signature(s)

Stamp and Signature

No.

Particulars Furnished by Merchants

ORIGINAL

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
Ticaret Sic.No: 790934

TARİH / DATE 31/03/2017

SEGMENT BILGISAYAR DIS TICARET LTD.ŞTİ.

 SEHİT ER CİHAN NAMLI CD. NO:79/E
MECİDİYEKÖY/SİSLİ/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. 0080777 155
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Faks: 243 52 57

SERİ C

SIRA NO.: 304695

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	2.021,50	USD	
ORDİNO / D.ORDER	50,00	USD	
ENS	25,00	USD	
OPR NO : IMP170032 ITAL ORIENTE / 0382-215E / B / LNO : GSL1702014 EITU 138676-1, / 1X40 HC, NINGBO / AMBARLI			

İşbu fatura döviz olarak tahsil edilecektir.

Son Ödeme Tarihi : 31/03/2017	Toplam :	2.096,50	USD
Döviz Kuru : 3.6452 USD	KDV Matrahı :	75,00	USD
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 : %18	13,50	USD
	Genel Toplam :	2.110,00	USD

Yalnız: İkiBinYüzOn USD

BANK:
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
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24

GARANTİ
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 : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35



NAK. TUR. ve DIŞ TIC. LTD. ŞTİ.

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

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	ITAL ORIENTE / 0382-215E	
ÖZET BEYAN NO. / TARİH	17343100IM026854 - 29/03/2017	
VARIŞ LİMANI AMBAR NO.	AMBARLI	
ANA KONŞİMENTO NO.	143781553687	
ARA KONŞİMENTO NO.	GSL1702014	
KAP ADEDİ	1010 CARTONS	
AĞIRLIK	12.775,60 KGS	
KONTEYNER NO.	EITU 138676-1	
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN SEGMENT BILGISAYAR DIS TICARET LTD.ŞTİ. ADINA TESLİMİNİ RICA EDERİZ.		ONAYLAYAN / KAŞE ve İMZA 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

0,60 TL'lik Damga Vergisi
Tarafımızdan Makbuz Karşılığı
Ödenecektir. 1805
Defter Sıra No:

DIKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.