

CHANGZHOU YUYUE ELECTRONICS CO.,LIMITED

Address: Room 2-1202,Jiahong Bissness Building,Tianning District,Changzhou city,Jiangsu province,China

COMMERCIAL INVOICE

TO: SEGMENT BILGISAYAR DIS TIC. LTD.STI		INVOICE NO.: 2017YY0313		
ADD: DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKOY ISTANBUL-TURKEY		DATE: 2017.07.03		
FROM: SHANGHAI		TO: Turkey		
SHIPPING MARKS: S-LINK		SHIPPED BY: SEA		
NAME & DESCRIPTIONS		QTY	USD PRICE	AMOUNT
No	DESCRIPTIONS	FOB SHANGHAI		
1	S-link SLX-940 1.5m 2" RCA 3.5 Ster Cable	1,000	0.800 USD	800.00 USD
2	S-link SLX-313 HDMI/DVI 24+1 M 3m Cable	500	2.100 USD	1,050.00 USD
3	S-link SLX-310 HDMI/DVI 24+1 M 1.5m Cable	500	1.550 USD	775.00 USD
4	S-link SLX-857 1.5m 3.5mm/M To 2*RCA/M Cable	5,000	0.390 USD	1,950.00 USD
5	S-link SLX-859 1.5m Cable	5,000	0.340 USD	1,700.00 USD
6	S-link SL-SP1 1m M/M Cable	6,000	0.250 USD	1,500.00 USD
7	S-link SL-SP2 1m M/M Cable	6,000	0.250 USD	1,500.00 USD
8	S-link SL-SP3 1m M/M Cable	3,000	0.250 USD	750.00 USD
9	S-link SL-SP4 1m M/M Cable	3,000	0.250 USD	750.00 USD
10	S-link SL-SP5 1m M/M Cable	3,000	0.250 USD	750.00 USD
11	S-link SLX-136 DVI 24+5 M TO VGA F Converter	2,000	0.550 USD	1,100.00 USD
12	EXTRA COST			710.00 USD
	TOTAL	35,000		13,335.00 USD

Bank Details:

Intermediary Bank: JP MORGAN CHASE BANK,NEWYORK SWIFT: CHASUS33

Beneficiary's Bank: Agricultural Bank of China, Beijing H.O. SWIFT Code: ABOCCNBJ, CHIPS UID: 279631

Account Number: 10600414040016831

Bene Name: Changzhou YUYUE Electronics Co.,Ltd

Address: Room 2-1202,Jiahong Bissness Building,Tianning District,Changzhou city,Jiangsu province,China

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

HDI
Sigorta

HDI Certificate No. 567

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.	
	No of Originals:	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 13,335.00 USD	Premium Paid/Ödenecek Prim 6.93 USD
	% 10 Ek Bedel (DÖVİZ) 1,333.50 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 14,668.50 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Gemi]	SHANGHAI, CHINA	
(Ocean) Vessel / Gemi Detayı MSC TRIESTE /	Port of Loading / Yükleme Limanı SHANGHAI, 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:GSL1707020		
Yukleme Tarihi :12/07/2017		

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 şartlarıncı 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 12/7/2017

HDI Sigorta A.Ş.


AFRO TURK LOGISTICS NAK.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

İl kodu: 34

TARİH / DATE

09/08/2017

SEGMENT BİLOISAYAR DIS TICARET LTD.STI.

 SEHİT ER CİHAN NAMLI CD. NO:79/B
MECİDİYEKOY/SISLI/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. 0080777155
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Fax: 243 52 57

SIRA NO.: 305217

Müşteri V.D.:

Vergi No:

BİM NO:

BİRAZİCİ KURUMLAR AÇIKLAMA / DESCRIPTION	75801 KDV TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	106,00	USD	
THC / FABRİKA DOLUM	106,00	USD	
ORDİNO / D.ORDER	30,00	USD	
OPR NO : IMP170069 MSC TRIESTE / 727W / 07/08/2017 B / L NO : GSL1707020 MSKU 038311-6, / 1XLCL, SHANGHAI / AMBARLI			
Son Ödeme Tarihi : 09/08/2017	Toplam :	242,00	USD
Döviz Kuru : 3.5338USD	KDV Matrahı :	30,00	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	5,40	USD
	Genel Toplam :	247,40	USD
İki Yüz Kırk Yedi USD Kırk CENT			
Yalnız:			
BANK: AKBANK		GARANTİ	
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03	TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96	USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25	USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24	EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35		

Shipper
 CHANGZHOU YUYUE ELECTRONICS CO.,LTD
 ROOM 2-1202,JIAHONG BISSNESS BUILDING,TIANNING
 DISTRICT,CHANGZHOU CITY,JIANGSU
 TEL:051986464208
 ATTN:KENNY

B/L NO. GSL1707020

Consignee
 TO ORDER

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.

Notify Party
 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

Pre-carriage by	Place of Receipt	Forwarding Agent References AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI FINDIKLI MH.MECLISI MEBUSAN YOKUSU NO.15/2 34427 BEYOGLU / ISTANBUL /TURKEY VAT NO: BEYOGLU / 0080777155 TEL: +90 212 243 79 70(PBX) FAX: +90 212 243 52 57		
Ocean Vessel/Voy. No. MSC TRIESTE/FT727W	Place of Loading SHANGHAI, CHINA	Port of Discharge AMBARLI, ISTANBUL	Place of Delivery AMBARLI, ISTANBUL	Final Destination (for the merchant's reference)
Marks & Number Container No./Seal no: S-LINK	Quantity and packages 250 CARTON(S)	Kind of Packages; Descriptions of goods CFS/CFS AUDIO VIDEO CABLE HS CODE:854442900000	Gross Weight 1,664.80 KGS	Measurement 10.600 CBM
CONTAINER/SEAL NO.: LCL/MSKU0383116/CN7125958/40HQ/250CARTON(S)/1664.80KGS/10.60CBM				

Total number of Containers or other Packages or units received by the Carrier (in words) TOTAL: TWO HUNDRED AND FIFTY (250) CARTON(S) ONLY

Freight & Charges	Revenus Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
Exchange Rate	Prepaid at	Payable at DESTINATION	Place and date of issue SHENZHEN, CHINA 12 Jul 2017		
	Total prepaid in national currency	No. of Original B(s)/L THREE(3)			
LADEN ON BOARD THE VESSEL AND DATE 12 Jul 2017				Stamp and signature	



TRANSFER BİLDİRİM FORMU

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

Tarih : 30/05/2017/806

Banka referansı : 00855MP020891
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 : 6296.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 30/05/2017
İhracatçı firma unvanı : CHANGZHOU YUYUE ELECTRONICS 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,
FİNANŞBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

TRANSFER BİLDİRİM FORMU

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

Tarih : 18/08/2017

Banka referansı : 00855MP021876
İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
İthalatçının vergi kimlik numarası : 7580183223
Adresi : İş : KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. NO:79-B MECİDİYEKÖY MECİDİYEKÖY 34381 İSTANBUL ŞİŞLİ •TÜRKİYE
Fatura / Proforma Fatura tarih ve sayısı :
Transfer edilen tutar Döviz cinsi : 3252.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 18/08/2017
İhracatçı firma unvanı : CHANGZHOU YUYUE ELECTRONICS CO., LTD.
Ödeme şekli : Peşin Ödeme
Tahsil edilen komisyon ve masraf toplamı : 9.87 TL
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

İşbu yazı MASLAK şubemiz talimatı ile düzenlenmiştir.

Saygılarımızla,

FINANŞBANK A.Ş.

MECİDİYEKÖY Şubesi

CHANGZHOU YUYUE ELECTRONICS CO.,LIMITED

Address: Room 2-1202,Jiahong Bissness Building,Tianning District,Changzhou city,Jiangsu province,China

PACKING LIST

TO: SEGMENT BILGISAYAR DIS TIC. LTD.STI		INVOICE NO.: 2017YY0313				
ADD: DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKOY ISTANBUL-TURKEY		DATE: 2017.07.03				
FROM: SHANGHAI		TO: Turkey				
SHIPPING MARKS: S-LINK		SHIPPED BY: SEA				
DESCRIPTION OF THE GOODS		Quantity (PCS)	CMB (MM2)	G.W. (KGS)	N.W. (KGS)	PACKAGE (CTNS)
SLX-940	S-link SLX-940 1.5m 2" RCA 3.5 Ster Cable	1000	0.9	100	80	20
SLX-313	S-link SLX-313 HDMI/DVI 24+1 M 3m Cable	500	1.46	125	112	13
SLX-310	S-link SLX-310 HDMI/DVI 24+1 M 1.5m Cable	500	1.34	125	112	13
SLX-857	S-link SLX-857 1.5m 3.5mm/M To 2*RCA/M Cable	5000	1.7	300	250	50
SLX-859	S-link SLX-859 1.5m Cable	5000	1.7	300	250	50
SL-SP1	S-link SL-SP1 1m M/M Cable	6000	0.8	172.8	148.8	24
SL-SP2	S-link SL-SP2 1m M/M Cable	6000	0.8	172.8	148.8	24
SL-SP3	S-link SL-SP3 1m M/M Cable	3000	0.4	86.4	74.4	12
SL-SP4	S-link SL-SP4 1m M/M Cable	3000	0.4	86.4	74.4	12
SL-SP5	S-link SL-SP5 1m M/M Cable	3000	0.4	86.4	74.4	12
SLX-136	S-link SLX-136 DVI 24+5 M TO VGA F Converter	2000	0.7	110	90	20
TOTAL		35000	10.6	1664.8	1414.8	250



unimar

GLOBELINK UNIMAR LOJİSTİK A.Ş. (E)
Sapcağ Mah. Dr. Atıfhan Sıydamkaya Cad. Tuz
AKINLI ÖZM Park 2. 3. Blok (Görüşme) E: mail
Sicil No: K. Kat: 18 Uluslararası (Nispetiye) 34098

İzmir Şube
Bursa Şube
AME Şube
Mardin Şube
Antalya Şube
Konya Şube
Ankara Şube

Tel: +90 312 959 9722
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İŞ BU KONŞİMENTO MÜNTEVİYATI
MALLARIN GEÇİCİ DEPOLAMA
YERİNDE BEKLEME SÜRESİ
45 GÜNDÜR

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	HARPORT	KONTEYNER NO
KONŞİMENTO NO	YSGRHAAMBGL700252	MSKU03831176
GEMİ ADI	MSC TRIESTE 727W	
GEMİ SEFERİ VE BAYRAĞI	727W / MALTA	
TOPLAM KAP ADEDİ	250 PACKAGES	
TOPLAM AĞIRLIK	1.654.50-KG	
ÖZET BEYAN NO / TARİH	03/08/2017	
ANA ÖZET BEYAN NO / TARİH		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN APROTURK LOGISTICS HAK.TUR. VE DİS YIC. LTD. STİ. ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.		GLOBELINK UNIMAR LOJİSTİK A.Ş. (E) Abuzade Mah. Sıydamkaya Cad. No:10 3 Blok Kat: 1-25 Uluslararası İSTANBUL Anadolu Kurumları Şişli Ofis Kat: 5/5 Nispetiye Mah. Kat: 17/441

Shipper
 GLOBAL SMART LOGISTICS CO.,LTD.
 ROOM NO.619,BLOCK D, HONGTAIFU BUILDING
 JIANAN ROAD,BAO'AN DISTRICT,SHENZHEN,P.R.CHINA

B/L No.

YSGSHAAMBG1700252
 GLOBELINK MARINE (CHINA) PTE LTD
 156 Cecil Street, #11-02/03
 Far Eastern Bank Building, Singapore 069544
 Tel:(65) 6225 1833 (24 lines) Fax:(65) 6225 8742 (3 lines)

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

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, 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 notwithstanding.

Notify Party
 SAME AS CONSIGNEE

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.

Pre-carriage by Place of receipt by pre-carrier
 SHANGHAI, CHINA

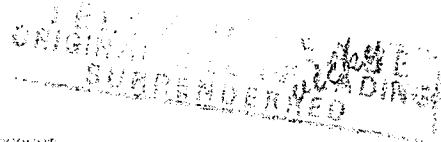
In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished and other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Ocean Vessel Voy. No.
 MSC TRIESTE FT727W

Port of Loading Port of Discharge Final Destination (on-carriage)
 SHANGHAI, CHINA AMBARLI,ISTANBUL AMBARLI,ISTANBUL

Marks and Numbers	No. of pkgs or units	Kind of packages; description of goods (said to contain)	Gross Weight	Measurement
S-LINE	250 CARTON(S)	AUDIO VIDEO CABLE - HS CODE:8514290000 AUDIO VIDEO CONNECTOR HS CODE:85369011	1664.800KGS	10.6000M3

LOCAL CHARGES AT PORT OF DISCHARGE
 (THC, FREEOUT, ISPS, ENS, D/O, TEMPORARY
 ADMISSION, LCL SERVICE, DEMURRAGE,
 STORAGE FEE IF ANY ETC.) ARE FOR CNEE'S ACCOUNT.



COPY NOT NEGOTIABLE

NOMINATION

CFS/LCL
 CONTR NO / SEAL NO. FREIGHT COLLECT
 MSKU0383116/CN7125958/40HQ SHIPPED ON BOARD 12/07/2017

Total number of packages or units (in words) TWO HUNDRED FIFTY CARTON(S) ONLY

Freight and charges	Revenue tons	Rate	Per	Prepaid	Collect
GLOBELINK UNIMAR LOGISTICS INC - ISTANBUL "AS DELIVERY AGENT ONLY" SARAY MAHALLESİ DR.ADNAN BUYUKDENİZ CADDESİ AKKOM OFİS PARK 2, 2.BLOK (CESSAS PLAZA) NO: 4 KAT:16 UMRANIYE İSTANBUL, TURKEY TAX NO:9130299739 TEL: 902166519393 FAX: 902166514770/71					
LCL SERVICE CHARGE & DESTINATION CHARGE FOR ACCOUNT OF CNEE					
Exchange Rate	Prepaid at	Payable at	Place and date of issue		
	Total prepaid in local currency	No. of Original B(s)/L TELEX RELEASE	SHANGHAI 12/07/2017		
			Signed on behalf of the Carrier GLOBELINK MARINE (CHINA) PTE LTD		

Excess Value Declaration: Refer to Clause 6(3)(B) + (C) on reverse side

0080777155

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

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

34/ 15

DENITH

17343100IM071628

03/08/2017



343100

MSC TRIESTE
MALTA

046

AMBARLI GUMRUK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM ŞİRKETİ
727W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

09/08/2017

1	GSL1707020	*	250	BI	MSKU0363116	AUDIO VIDEO CABLE	1664,8	CHANGZHOU YUYUE ELECTRONICS CO.LTD TO ORDER
			350				1664,8	

GEÇERLİ DEĞERLERİ SÖZLEŞME
15 GÜN İÇİNDE



NAK. TUR. ve DIŞ TİC. LTD. ŞTİ.

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

Fax : +90 (212) 243 52 57

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

GEMİ ADI / SEFER NO.	MSC TRIESTE / 727W
ÖZET BEYAN NO./ TARİH	17343100IM071628 – 03.08.2017
VARIŞ LİMANI AMBAR NO.	MARPORT / AMBARLI
ANA KONŞİMENTO NO.	YSGSHAAMBG1700252
ARA KONŞİMENTO NO.	GSL1707020
KAP ADEDİ	250 CARTONS
AĞIRLIK	1.664,80 KGS
KONTEYNER NO.	MSKU 038311-6
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN SEGMENT. BİLGİSAYAR. DIŞ. TİCARET. LTD. STİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA AFRO TURK LOGISTICS NAKL. TUR. VE DIŞ TİC. LTD. ŞTİ. Finikli 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

...G...TL.'lik Damga Vergisi
Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No:2036.....