

PACKING LIST

Invoice No.:TRSEGMENT-170320-REV

Date:2017-04-14

TO: SEGMENT BILGISAYAR DIS TIC LTD STI

FROM: HK FSHANG DIGITAL INT'L LIMITED

ADD: SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI /
ISTANBUL P.K :34387

ADD: A231 2rd/F COMMUNICATION
MARKET ,HQB SHENZHEN CHINA
518000

ATTN: RIDVAN COMERT - IMPORT&EXPORT DEPARTMENT

ATTN: FIONA WU

TEL : +90 212 444 78 99

TEL: +8613632713319

COUNTRY: TURKEY

COUNTRY: CHINA

MARKS	PRODUCT CODE	DESCRITION	COLOR	QTY	TOTAL/G.W	CBM	CARTON NO.
ADDISON	IP-858	Addison IP-858 S8 Q SERIES TPU CASE	CLEAR	2000	204	1.05	1-20
ADDISON	IP-858P	Addison IP-858P S8 Plus Q SERIES TPU CASE	CLEAR	1000	100	0.59	21-30
ADDISON	IP-858	Addison IP-858 S8 Q SERIES TPU CASE	CLEAR	20	2.04	0.05	31-31
ADDISON	IP-858P	Addison IP-858P S8 Plus Q SERIES TPU CASE	CLEAR	10	1		
		Package		60	8.96		
				TOTAL:	316	1.69	31BOXES

THE BUYER SEGMENT BILGISAYAR

THE SELLER: FIONA WU

Invoice

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FROM: HK FSHANG DIGITAL INT'L LIMITED

ADD: SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI / ISTANBUL P.K :34387

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HQB SHENZHEN CHINA 518000

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ATTN: FIONA WU

TEL : +90 212 444 78 99

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COUNTRY: TURKEY

COUNTRY: CHINA

MARKS	PROD. CODE	BARCODE	PRODUCT DESCRIPTION	COLOR	QUANTITY	UNIT PRICE USD	AMOUNT-USD
ADDISON	IP-858	8680096046292	Addison IP-858 S8 Q SERIES TPU CASE	CLEAR	2000	US\$1.10	US\$2,200.00
ADDISON	IP-858	8680096046292	Addison IP-858 S8 Q SERIES TPU CASE	CLEAR	20	US\$1.10	FOC
ADDISON	IP-858P	8680096046308	Addison IP-858P S8 Plus Q SERIES TPU CASE	CLEAR	1000	US\$1.10	US\$1,100.00
ADDISON	IP-858P	8680096046308	Addison IP-858P S8 Plus Q SERIES TPU CASE	CLEAR	10	US\$1.10	FOC
			Package		60	US\$0.10	FOC
					3090		US\$3,300.00

TERMS AND CONDITIONS

- The mass production must finish with 45days after the design has finished , deposit paid and sample confirmed .
- Payment Term: T/T
- Trade Term: FOB Shenzhen
- Cover Plastic Bag for each Blister Package to avoid packaging scratch.
- Any Brokers and Commissions can not get involved in our business if you do not fulfill this clause, the order will be regarded as invalid.
- Don't launch the mass production before SEGMENT's permission on artwork.
Additionally, do not ship any products without sharing a visual of the finished product.
- Carton boxes quality should be "KK"
- % 1 free of charge product is going to ship in agreement with the customer.
- % 2 free of charge package is going to ship in agreement with the customer.

PRODUCT AND PACKAGE DETAILS

- PRODUCT WITH CUSTOMER LOGO
- PACKING ACCORDING TO THE CURRENT DESIGN/HARD BOX.
- CUSTOMER APPLY DESIGN ARTWORK
- BARCODE ON THE PACKING AS REQUIRED
- 10 PCS EACH INNER BOX /100PCS PER FULL CARTON BOX
- BARCODE ON EACH INNER AND INTERIOR BOX

SELLER'S BANK DETAIL:

Bank Name: CHINA CONSTRUCTION BANK (ASIA) CORPORATION LIMITED
Bank Address : RM 1103A-06,11/F, LANDMARK NORTH, 39 LUNG SUM AVENUE, SHEUNGSHUL, NT
Beneficiary Name :HK FSHANG DIGITAL INT'L LIMITED
Account NO.: 1412-0862
Bank code: 009
Brand code :673
Swift Code: CCBQHKAX

IP-858



IP-858P



157 HKG 07024500

157-07024500

Shipper's Name and Address APC ASIA PACIFIC CARGO (H.K.) LTD. 3/F., A, SUNSHINE KOWLOON BAY CARGO CENTRE, 59 TAI YIP ST., KOWLOON BAY, HONG KONG.	Shipper's Account Number	Not Negotiable Air Waybill, * Issued by
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Consignee's Name and Address MARS HAVA VE DENIZ KARGO TAS. A.S. <IST> MERKEZ MAH. DEGIRMENBAHCE CAD. NO: 21 34197 YENIBOSNA-BAHCELIEVIER ISTANBUL TURKEY TEL:902124114234 FAX:902126249844 TAX NO.6120549405	Consignee's Account Number
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Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

G0238 MB741 27/04/2017

MNG 1988 1000

KONŞİMENTO	KAP	KG
157-0702 4500	183	1877

Eşyanın tesliminde bir sakınca yoktur. imza
Alıcı nüshasının aslı hükmündedir.

MNG 17340300VB0000016936

17340300IM050293

Issuing Carrier's Agent Name and City APC ASIA PACIFIC CARGO (H.K.) LTD.

Agent's IATA Code 1333439/0005	Account No.
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Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG
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JOB: AAE1704-00348	"FREIGHT PREPAID"
Declared Value for Carriage N. V. D.	Declared Value for Customs AS PER INV.

To	By First Carrier	Routing and Destination	to	by	to	by
IST	QR					
Airport of Destination			Requested Flight/Date			
ISTANBUL			QR8419 Apr 25, 2017			

Handling Information
Total : ONE HUNDRED EIGHTY-THREE (183) CARTON(S) ONLY
ONE POUCH OF DOCUMENTS ATT'D

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)
183 LOADED IN PLT NO: PMC	1877.0	K	Q	16198QR (H2)	1877.0	36.000	67572.00	CONSOLIDATION SHPT AS PER ATTACHED MANIFEST W/O BATTERY HS CODE: 482110, 701590, 851590, 851770, 852352, 940510

<table border="1" style="width: 100%;"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> </tr> <tr> <td>HKD67572.00</td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center;">Valuation Charge</td> </tr> <tr> <td colspan="3" style="text-align: center;">Tax</td> </tr> <tr> <td colspan="3" style="text-align: center;">Total Other Charges Due Agent</td> </tr> <tr> <td colspan="3" style="text-align: center;">Total Other Charges Due Carrier</td> </tr> <tr> <td colspan="3" style="text-align: center;">HKD8342.30</td> </tr> <tr> <td colspan="3" style="text-align: center;">Total Prepaid</td> </tr> <tr> <td colspan="3" style="text-align: center;">HKD75914.30</td> </tr> <tr> <td colspan="2">Currency Conversion Rates</td> <td>CC Charges in Dest. Currency</td> </tr> <tr> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">For Carrier's Use only at Destination</td> <td>Charges at Destination</td> </tr> <tr> <td colspan="2"></td> <td></td> </tr> </table>	Prepaid	Weight Charge	Collect	HKD67572.00			Valuation Charge			Tax			Total Other Charges Due Agent			Total Other Charges Due Carrier			HKD8342.30			Total Prepaid			HKD75914.30			Currency Conversion Rates		CC Charges in Dest. Currency				For Carrier's Use only at Destination		Charges at Destination				<table border="1" style="width: 100%;"> <tr> <td colspan="2">Other Charges</td> </tr> <tr> <td>ADC=13.00</td> <td>CG=108.00</td> </tr> <tr> <td>MYC=1313.90</td> <td>SC=4129.40</td> </tr> <tr> <td>TC=2778.00</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;"> 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. </td> </tr> <tr> <td colspan="2" style="text-align: center;"> APC ASIA PACIFIC CARGO (H.K.) LTD. Signature of Shipper or his Agent </td> </tr> <tr> <td colspan="2" style="text-align: center;"> Apr 24, 2017 HONG KONG JOHN RA:RA02824 Executed on (date) at (place) Signature of Issuing Carrier or its Agent </td> </tr> </table>	Other Charges		ADC=13.00	CG=108.00	MYC=1313.90	SC=4129.40	TC=2778.00		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.		APC ASIA PACIFIC CARGO (H.K.) LTD. Signature of Shipper or his Agent		Apr 24, 2017 HONG KONG JOHN RA:RA02824 Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
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157-07024500

157

HKG

07024500

HKGAA311264

Shipper's Name and Address HK FSHANG DIGITAL INT'L CO., LTD A231 2ND/F COMMUNICATION MARKET, HQB SHENZHEN CHINA 518000		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Issued by		APC ASIA PACIFIC CARGO (H. K.) LTD. 3/F., A, SUNSHINE KOWLOON BAY CARGO CENTRE, 59 TAI YIP ST., KOWLOON BAY, HONG KONG.	
Consignee's Name and Address SEGMENT BILGISAYAR SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKÖY/SISLI/İSTANBUL P.K. 34387 TEL NO. -90-212-444-78-99 TAX ID NO. 7580183223		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		Received in good order and condition	
Issuing Carrier's Agent Name and City APC ASIA PACIFIC CARGO (H. K.) LTD.		Accounting Information		at (Place)		on (Date/Time)	
Agent's IATA Code 1333439		Account No.		Signature of Consignee or his Agent		KC:H000003259	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number JOB:AAE1704-00348		Optional Shipping Information "FREIGHT COLLECT"			
To	By First Carrier	Routing and Destination	to	by	to	by	
IST	QR						
Airport of Destination İSTANBUL		Requested Flight/Date QR8419 Apr 25, 2017		Currency HKD	CHGS Code PPD	Other COLL	Declared Value for Carriage N. V. D.
Handling Information Total : THIRTY-ONE(31) CARTON(S) ONLY PACKING LIST AND INVOICE ATT'D		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."		Declared Value for Customs AS PER INV.	
No. of Pieces RCP	Gross Weight	Kg/lb	Rate Class	Chargeable Weight	Rate	Charge	Total
31	316.0	K		316.0	COLLECT		AS ARRANGED
1-20			Commodity Item No.				Nature and Quantity of Goods (incl. Dimensions or Volume)
21-30							IP-858 S8 Q SERIES TPU CASE 2000PCS
31-31							IP-859P S8 PLUS Q SERIES TPU CASE 1000PCS
31-31							1% FREE CHARGE OF PRODUCT

MARS AIR&SEA

İstanbul Tel: +90 212 411 44 44
Lütfiye Tel: +90 232 375 46 09
Lütfiye Tel: +90 224 242 71 60
Adana Tel: +90 322 431 00 60-69
airsea@marslogistics.com
www.marslogistics.com

ANA KONSIMENTO NO	157-0702 4500
ARA KONSIMENTO	311264
UCUS NO /TARIHI	/ MB0741 - 25/04/
KAP / KILO	31 316.00
GUMRUK TESCİL NO	173403001M050293
TESCİL TARIHI	24/04/17
GİRİŞ GUMRUGU	A. H. L. KARGO GUM. MUD.
ESYANIN CİNSİ	
ANTREPO	MX6

İS BU KONSİMENTO, ALICI NÜSHASIDIR
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN
SEGMENT BILGISAYAR
DIS. TIC. LTD. STI.
ADINA TESLİMİNİ RICA EDERİZ
MARS HAVA VE DENİZ KARGO
TAŞIMACILIĞI ANONİM ŞİRKETİ
Merkez İhale, Değirmenbaşı Cad. No 21
Etiler/Beşiktaş/İstanbul
Marmara Kurumlar Y.O. 512 514 515

Currency Conversion Rates	CC Charges in Dest. Currency	Apr 24, 2017	HONG KONG	JOHN
For Carrier's Use Only at Destination	Charges at Destination	Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent

HKGAA311264

COPY 4 (DELIVERY RECEIPT)

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



HDI Certificate No. 364

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 3,300.00 USD	Premium Paid/Ödenecek Prim 1.71 USD
	% 10 Ek Bedel (DÖVİZ) 330.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 3,630.00 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 /	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
31 KOLİ ,316KGS
KONŞİMENTO NO : MAWB NO:157-0702 4500 - HAWB NO:HKGAA311264

Yükleme Tarihi :24/04/2017

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 24/4/2017

HDI Sigorta A.Ş.

TRANSFER BİLDİRİM FORMU

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

Tarih : 23/03/2017

Banka referansı : 00855MP020106
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 : 3300.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 23/03/2017
İhracatçı firma unvanı : HK FSHANG DIGITAL INT L 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 CADESİ Şubesi

SAYIN	 E-FATURA	Özelleştirme No	: TR1.2
SEGMENT BİLGİSAYAR DIŞ. TİC. LTD. ŞTİ. ŞEHİT ER CİHAN NAMLI CAD NO 79 /B MECİDİYEKÖY MECİDİYEKÖY/ŞİŞLİ / İSTANBUL		Senaryo	: TEMELFATURA
VD: BOĞAZIÇI KURUMLAR VN: 7580183223		Fatura Tarihi	: 28.04.2017 10:47:00
		Fatura Tipi	: İSTISNA
		Fatura No	: TASLAK000056878
		ETTN: 3c4c47a0-70c2-4716-872a-0112d372a690	

Güzergh	: HONG KONG HONG KONG - İSTANBUL TURKEY	Posisyon No	: U/H17/01/200/00287-0000426
Mawb No	: 157-0702 4500	Şube Kod	: 34
Hawb No	: 311264	Kap	: 31 KAP
Gönderici	: HK FSHANG DIGITAL INTL CO LTD	Ücret Ağırlığı	: 316,00 kg
Alıcı	: SEGMENT BİLGİSAYAR		

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

AÇIKLAMA	TUTAR	
NAVLUN ÜCRETİ	950,00 USD	
Toplam Tutar	3.380,39 TL	950,00 USD
KDV (%0)	0 TL	0,00 USD
Vergiler Dahil Toplam Tutar	3.380,39 TL	950,00 USD

Vergi İstisna Muafiyet Sebebi:
311: 14/1 Uluslararası TaşımacılıkDöviz Kuru : 3,558300
Fatura Tutarı(Yazı ile) /DOKUZYÜZELLİ USD

Evrak Teslim Tarih :

GARANTİ BANKASI (Yenibosna Şb. Kod 304)

TL 6200819 IBAN TR42 0006 2000 3040 0006 2008 19

EUR 9006687 IBAN TR61 0006 2000 3040 0009 0066 87

USD 9003221 IBAN TR38 0006 2000 3040 0009 0032 21

GBP 9007465 IBAN TR07 0006 2000 3040 0009 0074 65

Gönderici posta kodu :

DENİZBANK (Trakya Tic.Mrk.Şb Kod 1315)

TL 4827923-351 IBAN TR81 0013 4000 0048 2792 3000 01

EUR 4827923-352 IBAN TR54 0013 4000 0048 2792 3000 02

USD 4827923-353 IBAN TR27 0013 4000 0048 2792 3000 03

GBP 4827923-354 IBAN TR97 0013 4000 0048 2792 3000 04

* 8 gün içinde itiraz edilmeyen faturalar TTK hükümleri gereğince kabul edilmiş sayılır.

* Vadeyi aşan ödemelerde aylık %10 vade farkı uygulanır.

* TL cinsinden düzenlenen faturalar TL olarak, Döviz cinsinden düzenlenen faturalar faturadaki döviz cinsinden ödenecektir.