

CHINA ELECTRONICS SHENZHEN COMPANY

ADDRESS: 35/F.,ELECTRONICS SCIENCE & TECHNOLOGY BUILDING,SHENNAN ZHONG ROAD, SHENZHEN,CHINA.

Tel:0755-28270230 Fax:0755-28274144

Commercia Invoice

Inv No:	WYT-PI20170321					
Date:	20th,May.,2017					
From:CHINA ELECTRONICS SHENZHEN COMPANY			To: SEGMENT BILGISAYAR DIS TIC. LTD. STI.			
ADDRESS: 35/F.,ELECTRONICS SCIENCE & TECHNOLOGY BUILDING,			SEHIT ER CIHAN NAMLI CD. NO:79/B			
SHENNAN ZHONG ROAD, SHENZHEN,CHINA.			MECIDIYEKOY/SISLI/ISTANBUL 34387			
Tel:0755-28270230 Fax:0755-28274144			Tell: TEL:+90 212 444 78 99/+90 212 266 62 90			
			FAX:+90 212 266 62 98			
Item Model	Product Name	Description		Quantity(pcs)	Unite price	Total(USD)
MD-22BT	fm mini speaker	USB-SD MP3 PLAYER WITH FM RADIO AND BLUETOOTH NEW VERSION MINI MUSIC BOX	Mikado	10100	2.00 USD	20,200.00 USD
Total:				10100		20,200.00 USD

CHINA ELECTRONICS SHENZHEN COMPANY

ADDRESS: 35/F.,ELECTRONICS SCIENCE & TECHNOLOGY BUILDING,SHENNAN ZHONG ROAD, SHENZHEN,CHINA.

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Packing list

Inv No:	WYT-PI20170321					
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SHENNAN ZHONG ROAD, SHENZHEN,CHINA.			MECIDIYEKOY/SISLI/ISTANBUL 34387			
Tel:0755-28270230 Fax:0755-28274144			Tell: TEL:+90 212 444 78 99/+90 212 266 62 90			
			FAX:+90 212 266 62 98			
Item Model	Product Name	Description	N/W(kg)	G/W(kg)	CTNS	CBM
MD-22BT	fm mini speaker	USB-SD MP3 PLAYER WITH FM RADIO AND BLUETOOTH NEW VERSION MINI MUSIC BOX	1,740.75	1,920.10	211	8.55
Total:			1,740.75	1,920.10	211	8.55

B/L NO. **GSL1705022**

Shipper
 CHINA ELECTRONICS SHENZHEN COMPANY
 ADDRESS: 35/F.,ELECTRONICS SCIENCE & TECHNOLOGY
 BUILDING,
 SHENNAN ZHONG ROAD, SHENZHEN,CHINA.

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

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 WITNES 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.

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 ARIANE/V.719W	Place of Loading SHENZHEN,CHINA	

Port of Discharge	Place of Delivery AMBARLI,ISTANBUL	Final Destination(for the merchant' s reference)
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Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages;Descriptions of goods	Gross Weight	Measurement
MIKADO	211 CARTON(S)	CFS/CFS BLUETOOTH SPEAKER HS CODE:851821000000	1,920.10 KGS	8.550 CBM
CONTAINER/SEAL NO.: LCL/MRKU6155699/CN3875043/40HQ/211CARTON(S)/1920.10KGS/8.55CBM				

Total number of Containers or other Packages TOTAL:TWO HUNDRED AND ELEVEN(211)CARTON(S) ONLY
 or units received by the Carrier(in words)

Freight & Charges	Revenus Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
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Exchange Rate	Prepaid at	Payable at DESTINATION	Place and date of issue SHENZHEN,CHINA 23.May.2017
	Total prepaid in national currency	No.of Original B(s)/L THREE(3)	

LADEN ON BOARD THE VESSEL AND DATE
 23.May.2017

Stamp and signature

AFRO TURK LOGISTICS NAKL.TUR VE DIŞ TİC. 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

14/06/2017

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

SEHİT ER CİHAN NAMLI CD. NO.79/E

MECİDİYEKÖY/SİSİLİ/İSTANBUL P.K.: 34387

AFRO TURK LOGISTICS
NAKL.TUR VE DIŞ TİC.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

SIRA NO.: 305017

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
ORDİNO / D.ORDER	30,00	USD	
NAVLUN / FREIGHT	85,50	USD	
THC / FABRİKA DOLUJUM	65,50	USD	
OPR NO : IMP170120 MSC ARIANE / 719W / 13/06/2017 B / L NO : GSL1705022 MRKU 615569-9 / 1X1LCL, SHENZHEN / AMBARLI			
Son Ödeme Tarihi : 14/06/2017	Toplam :	201,00	USD
Döviz Kuru : 3.5232 USD	KDV Matrahı :	30,00	USD
Fatura, 8(sekiz) gün içinde itiraz edilmediği hâldinde ayon kabul edilmiş sayılır. Fatura vadesinde ödenmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutarı : %18	5,40	USD
	Genel Toplam :	206,40	USD
Yalnız: İki Yüz Alı USD Kırk CENT			
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		

İş bu fatura döviz olarak tahsil edilecektir.

TRANSFER BİLDİRİM FORMU

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

Tarih : 20/06/2017

Banka referansı : 00855MP021211
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 : 20564.60 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 20/06/2017
İhracatçı firma unvanı : CHINA ELECTRONICS SHENZHEN COMPANY
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.
MECİDİYEKÖY Şubesi

146222



**GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.**

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

YÜK TESLİM TALİMAT FORMU

146222

BOŞALTMA LİMANI	MARPORT	KONTEYNER / NO
KONŞİMENTO NO	GLSL17050788	MRKU/615569/9
GEMİ ADI	MSC ARIANE	
GEMİ SEFERİ VE BAYRAĞI	719W PANAMA	
TOPLAM KAP ADEDİ	211 KAP	
TOPLAM AĞIRLIK	1.920.10-KG	
ÖZET BEYAN NO / TARİH	049852 06/06/2017	
ANA ÖZET BEYAN NO / TARİH		

İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI
HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ
BELİRTİLMİŞ OLAN EŞYANIN

AFROTURK LOGISTICS NAK. TUR.
VE DİS. İ.T.C. LTD. STI.
ADINA TESLİM EDİLMESİNİ RICA EDERİZ.

ONAYLAYAN / İMZA

0,60

18762

TL. Damga Vergisi
tarafımızdan mekuz karşılığı
ödenmektedir.
Defter Sıra No:.....

GLOBAL SMART LOGISTICS CO., LTD.
ROOM NO. 619 BLOCK D HONGTAIPE BUILDING,
JIAN'AN ROAD BAOWAN DISTRICT, SHENZHEN, P.R. CHINA

B/L NO.
GLSL17050788

Z00

SHIPPER
AFROTEK LOGISTICS NAK. TOR. VE DIS TIC. LTD, STI
FINDIKLI MELMECLISI MEHUSAN YOKUSU NO. 15/2
34427 BEYOGLU / ISTANBUL / TURKEY
VAT NO: BEYOGLU / 008077155
TEL : +90 212 243 79 00 FAX: +90 212 243 52 57

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

CONSIGNEE
SAME AS CONSIGNEE

BILL OF LADING

RECEIVED by the Carrier the Goods as specified above, in apparent order and condition unless otherwise stated to be transported to such place as set 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 here agrees by accepting this Bill of Lading any local privileges and notwithstanding

The particulars given herein are stated by the shipper and the weight, exact quantity, condition, contents and value of the Goods are taken to the care in witness where of one (1) original Bill of Lading has been signed & where more than one (1) original Bill of Lading has been issued, all of them will be required by the Carrier and Original Bill of Lading must be surrendered to the Carrier before the Goods are discharged.

Place of receipt by the carrier
SHENZHEN, CHINA

Vessel Name
MSC ARTANI
Voy No.
V. 719W

Place of origin
SHENZHEN, CHINA
Place of destination
AMBARLI, TURKEY
Place of destination
AMBARLI, TURKEY

Marks and Numbers	No. of pkgs or units	Kind of package - description of goods to contain	(solid)	Gross weight	Measurement
MISADU MKN 6156090-ENR73013 (300)	211 CTNS	LCL/LCL CPS/GFS BLUETOOTH SPEAKER HS CODE 851821000000		1320.100KGS	8.5500CBM

FREIGHT COLLECT SHIPPED ON BOARD
2017 5 23

Total number of packages or units in words
SAY TWO HUNDRED AND ELEVEN CTNS ONLY.

Freight and charges Revenue Ton:Rate Pre Prepaid Collect

DELIVERY AGENT:
GLOBALINK 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 PAX FAX: +90 216 651 47 70-71-72
LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREIGHT, ISPS, EMS,
D/O, TEMPORARY ADMISSION FEE SERVICE, DEMMURAGE, STORAGE
FEES IF ANY
etc.) & CISF
USD35-RI AMF
FOR CNF'S
ACCOUNT
CUSTOMS
FORMALITIES
HAS TO BE
DONE AT PORT
OF ENTRY.

ORIGINAL

Exchange rate	Payable at AMBARLI, TURKEY	Place and date of issue SHENZHEN, CHINA
Total prepaid in local currency	No. of original bills	Signed on behalf of the carrier

0080777155

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

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

34/ 15

DENİTH

17343100IM048168

01/06/2017

343100

MSC ARIANE

PANAMA

MAERSK DENİZCİLİK ANONİM ŞİRKETİ

719W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

12/06/2017

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

1 GSL1705022

211 Bİ

MRKU6155699

BLUETOOTH
SPEAKER

1920,1

CHINA ELECTRONICS SHENZHEN
COMPANY
SEGMENT BİLGİSAYAR DIŞ TİCARET
LTD.ŞTİ.

211

1920,1



NAKL. TUR. ve DIŐ TİC. LTD. ŐTİ.

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

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuđu 15/2 Beyođlu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC ARIANE / 719W
ÖZET BEYAN NO./ TARİH	17343100IM048168 - 01/06/2017
VARIŐ LİMANI AMBAR NO.	AMBARLI - MARPORT
ANA KONŐİMENTO NO.	GLSL17050788
ARA KONŐİMENTO NO.	GSL1705022
KAP ADEDİ	211 CARTONS
AĐIRLIK	1.920,10 KGS
KONTEYNER NO.	MRKU 615569-9
İŐ BU KONŐİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŐ KARGONUNSEGMENT.BİLGİSAYAR.DİŐ.TİCARET..... LTD.ŐTİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŐE ve İMZA
	AFRO TURK LOGISTICS NAKL. TUR. VE DİŐ TİC. LTD.ŐTİ. Fındıklı Mah. Mebusan Yokuđu No. 15/2 Beyođlu / İST. Beyođlu / İST. 0080777155 Ticaret Sicil No: 90934 Tel: (0212) 243 79 70 Fax: 243 52 57

.....0,60.....TL.'lik Damga Vergisi
Tarafımızdan Makbuz KarŐılığı
Ödenecektir.
Defter Sıra No:1939.....

DİKKAT !!!
TEĐİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.

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

HDI
Sigorta

HDI Certificate No. 472

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 20,200.00 USD	Premium Paid/Ödenecek Prim 10.50 USD
	% 10 Ek Bedel (DÖVİZ) 2,020.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 22,220.00 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 ARIANE /	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:GSL1705022

Yükleme Tarihi :23/05/2017

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 23/5/2017

HDI Sigorta A.Ş.
