

SHENZHEN LENKENG TECHNOLOGY CO.,LTD
West 4F Jinguangxia Culture & Tech Park
3 Guangxia Road ,Shenzhen,CN,518031
Tel: 86-755-8250-0202 Fax:86-755-8250-0201

INV NO:20170310XYF034

Date: 2017-05-20

Bill To: Segment Bilgisayar Dis Tic. Ltd.Sti.
Dereboyu Caddesi No:79/B Mecidiyeköy / Istanbul / TURKEY
Tel: 90 212 266 62 90
Contact:ALI DONMEZ

Ship To: Turkey

Terms

FOB SZX

Item	Model No	Features	Quantity	FOB Unit price	Sum
1	SW-HDEX120	HDMI extender	200	\$47,00	\$9.400,00
2	SW-HDEX300	HDMI extender	10	\$125,00	\$1.250,00
3	SW-HDWEX200	HDMI extender	20	\$155,00	\$3.100,00
4	SW-HDWEX400	HDMI extender	10	\$255,00	\$2.550,00
5	SW-HDMS42	HDMI Switch	50	\$29,00	\$1.450,00
6	SW-HDEX250	HDMI Extender / Splitter	20	\$55,00	\$1.100,00
7	SW-HDEX450	HDMI Extender / Splitter	10	\$90,00	\$900,00
				TOTAL	\$19.750,00

Shipper
 SHENZHEN LENKENG TECHNOLOGY CO.,LTD
 ADDRESS:WEST 4F JINGUANGXIA CULTURE & TECH
 PARK 3 GUANGXIA ROAD, SHENZHEN GUANGDONG
 518049 CHINA
 CONTACT: BELA XIE TEL: 0755-82500202

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.

MSC KATRINA N.720W

Place of Loading

SHENZHEN,CHINA

Port of Discharge

Place of Delivery

AMBARLI,ISTANBUL

Final Destination (for the merchant's reference)

Marks & Number
 Container No./Seal no.

Quantity and
 packages

Kind of Packages; Descriptions of goods

Gross Weight

Measurement

SEG.

22 CARTON(S)

CFS/CFS

267.00 KGS

1.500 CBM

VIDEO EXTENDER
 HS:8543709990

SURRENDERED

CONTAINER/SEAL NO.:
 LCL/MRSU3240125/CN5270057/40HQ/22CARTON(S)/267.00KGS/1.50CBM

Total number of Containers or other
 Packages or units received by the Carrier (In Words) TOTAL: TWENTY-TWO(22)CARTON(S) ONLY

Freight & Charges	Revenue Tons	Rates	Port	Prepaid	Collect
					FREIGHT COLLECT

Exchange Rate	Prepaid at	Payable at	Place and date of issue
	total prepaid in national currency	DESTINATION No. of Original B(s)/L THREE(3)	SHENZHEN,CHINA 29.May.2017

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

Stamp and Signature

B/L NO. GSL1705036



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 others to be void.

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

PACKING LIST

SHENZHEN LENKENG TECHNOLOGY CO.,LTD
 West 4F Jinguangxia Culture & Tech Park
 3 Guangxia Road ,Shenzhen,CN,518031
 Tel: 86-755-8250-0202 Fax:86-755-8250-0201

INV NO:20170310XYF034

Date: 2017-05-20

Bill To: Segment Bilgisayar Dis Tic. Ltd.Sti.
 Dereboyu Caddesi No:79/B Mecidiyeköy / Istanbul / TU
 Tel: 90 212 266 62 90
 Contact:ALI DONMEZ

Ship To: Turkey

Terms
 FOB SZX

Model No	Features	Quantity	Carton qty	Carton NO	G.W in total
SW-HDEX120	HDMI extender	200	10	1-10	123kg
SW-HDEX300	HDMI extender	10	1	11	8kg
SW-HDWEX200	HDMI extender	20	2	12-13	40kg
SW-HDWEX400	HDMI extender	10	1	14	20kg
SW-HDMS42	HDMI Switch	50	5	15-19	47kg
SW-HDEX250	HDMI Extender / Splitter	20	2	20-21	16kg
SW-HDEX450	HDMI Extender / Splitter	10	1	22	13kg
		Total	22		267kg

TRANSFER BİLDİRİM FORMU

No : 1705222405
Tarih : 24/05/2017

T.C. Gümrük ve Ticaret Bakanlığı Gümrük ve
Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğü

Banka Referansı : 955 40170CF2
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 :13.825,00 USD
Transfer Edilen Dövizin Kaynağı :

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

Transfer Tarihi :22/05/2017
İhracatçı Firma Ünvanı :SHENZHEN LENKENG TECHNOLOGY CO.,LTD
Ödeme Şekli :İthalat peşin ödeme
Fatura Tarihi / No :

Tahsil Edilen Komisyon ve Masraf Toplamı
Bankamız Komisyonu :0,00 TL
Bankamız Masrafları :0,00 TL
Muhabir Banka Komisyonu :0,00
Muhabir Banka Masrafları :0,00

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

Açıklama :

Saygılarımızla,
YAPI VE KREDİ BANKASI A.Ş.
GAYRETTEPE 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-Istanbul Mersis No:0937002089200741

Müide Nur Kılıç
Bankacılık İşlemleri Yönetmeni

TRANSFER BİLDİRİM FORMU

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

Tarih : 23/03/2017

Banka referansı : 00855MP020116
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 : 5925.00 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 : SHENZHEN LENKENG TECHNOLOGY
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,
FİNANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

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

HD
Sigort

HDI Certificate No. 474

Assured / Sigortalı SEGMENT BİLGİSAYAR DIŞ TI 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 Eksperi	Sum Insured/Sigorta Bedeli 19,750.00 USD	Premium Paid/Ödenecek Prim 10.26 USD
	% 10 Ek Bedel (DÖVİZ) 1,975.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 21,725.00 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 KATRINA /	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:GSL1705036


Yükleme Tarihi :29/05/2017

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 29/5/2017

HDI Sigorta A.Ş.




GLOBELINK UNIMAR LOJİSTİK A.Ş.
Saray Mah. D.1. Katman Büyükdere Cad. Etiler
Altınim ÖZİ Park 2. Blok (Coxsan Plaza) Etiler
Beşiktaş / İstanbul / TÜRKİYE
Web : www.globelink-unimar.com

İzmir Şube : Tel: +90 232 464 61 16 Fax: +90 232 464 70 91
Bursa Şube : Tel: +90 224 231 60 40 Fax: +90 224 231 60 39
Sakarya Şube : Tel: +90 212 450 30 44 Fax: +90 212 450 30 47
Kocaeli Şube : Tel: +90 224 231 60 40 Fax: +90 224 231 60 47
Zonguldak Şube : Tel: +90 212 450 30 44 Fax: +90 212 450 30 47
Konya Şube : Tel: +90 312 995 10 21 Fax: +90 312 995 10 21
Ankara Şube : Tel: +90 312 995 97 84 Fax: +90 312 995 97 85

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

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT I	KONTEYNER NO	
KONŞİMENTO NO	GLSL17051359	MRSU/329012/5	
GEMİ ADI	MSC KATRINA 726W		
GEMİ BEFERİ VE BAYRAĞI	726W / PANAMA		
TOPLAM KAP ADEĐİ	190 PACKAGES		
TOPLAM AĞIRLIK	3,317,50-KG		
ÖZET BEYAN NO /TARİH	17343100IM052653 / 14/06/2017		
ANA ÖZET BEYAN NO /TARİH	17343100IM052653		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN AFROTURK LOGISTICS NAKTUR. VE DİS TIC. LTD. STI. ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.		GLOBELINK UNIMAR LOJİSTİK A.Ş. Abdulaziz Naci, Bekir Is. Özd. No:17 E Blok Kat: 4-205 (Büyükdere) İSTANBUL Anadolü Kurumleri A.Ş. ÖZİ ÖZİ ÖZİ Ticaret Sicil No: 271444	

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

GLSL17051359

Consignee
 AFROTHINK LOGISTICS NAK TUR VE DIS TIC.LTD.ST1
 PINDIKLI MH. MECLTST MBUSAN YORUSHI NO 18/C
 34427 BEYOGLU /ISTANBUL/TURKEY
 VAT NO: BEYOGLU / DGS077155
 TEL: +90 212 243 79 70 (PBX)
 FAX: +90 212 243 52 57

GLOBELINK MARINE (CHINA) PTE LTD
 156 Cecil Street, #11-02/03
 Far Eastern Bank Building, Singapore 068544
 Tel: (65) 62251833 Fax: (65) 62250742

BILL OF LADING

Notify party
 SAME AS CONSIGNEE

RECEIVED by the Carrier for goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed hereunder, as 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 Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

The particulars given herein as entered by the shipper and the weight, quantity, measure, condition, contents and value of the Goods are known to the Carrier to whom bills of lading are issued. If any bills of lading have been issued in addition to those stated herein, the same being accompanied by the other(s), if any, to be noted, it is agreed by the Carrier on this Bill of Lading used for transportation and endorsed in exchange for the bills of lading to be surrendered.

Pre-carriage by _____ Place of receipt by pre-carrier
 SHENZHEN, CHINA

Ocean vessel
 MSC KATRINA V. 520W

Port of Loading SHENZHEN, CHINA	Port of Discharge AMBARLI, TURKEY	Final destination (on-carriage) AMBARLI, TURKEY
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Marks and Numbers	No. of Pkgs or units	Mind of package description of goods content	(said to)	Gross weight	Measurement
EVEREST SEC. MRSU3240125/CN5270057/40HQ	190CTNS	LCL/LCL CFS/CFS VDSL HS:8517623400 168CARTON(S)/3050.50KGS/17.16CBM VIDEO EXTENDER HS:8543709990 22CARTON(S)/267.00KGS/1.50CBM		3317.500KGS	18.6600CBM
FREIGHT COLLECT			SHIPPED ON BOARD 2017.05.29		
(of which _____ on deck at shipper's risk the carrier not being responsible for loss or damage howsoever arising)					

Total number of packages or units (in words) SAY ONE HUNDRED AND NINETY CTNS ONLY.

Freight and charges	Revenue Low Rate	Pre	Prepaid	Collect
DELIVERY AGENT: GLOBELINK AMBAR LOGISTICS INC. "AS DELIVERY AGENT ONLY" SARAY MAHL. DR. ADNAN BUYUKDENIZ CAD. AKKOM OFIS PARK 2. 2 BLOK 34768 (CESSASS PLAZA) NO:4 K:18 UMRANIYE-1ST. TAX NO:913 029 9739 TEL:+90 216 651 93 93 PBX FAX:+90 216 651 47 70-71-72 LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT ISPS, DNS, D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMBORAGE, STORAGE FEE IF ANY etc.) & CTSE USD35/RY ARE FOR CNEE'S ACCOUNT. CUSTOMS FORMALITIES HAS TO BE DONE AT PORT OF ENTRY. Exchange rate		TL17061186 SURRENDERED IN SHENZHEN		

Prepaid at	Payable at	Place and date of issue
	AMBARLI, TURKEY	SHENZHEN, CHINA 2017.06.12
Total prepaid in local currency	No. of bills of lading	Signed on behalf of the Carrier:
	THREE RELEASE	GLOBELINK MARINE (CHINA) PTE LTD

JURISDICTION AND LAW CLAUSE

The contract evidenced by or contained in this Bill of Lading is governed by the law of Singapore and any claim or dispute arising hereunder or in connection therewith shall be determined by the courts in Singapore and no other court.

Excess Value Declaration (Refer to Clause 8(C)(ii) on reverse side)

0080777155

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

DENITH

17343100IM050927

FINDIKLI MAH. MECLİS I MEBUSAN
YOKUŞU 2 15

09/06/2017

34/ 15

1

343100

MSC KATRINA

PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM ŞİRKETİ

720W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

19/06/2017

1	GSL1705035	1	168	BI	MRSU3240125	VDSL	3050,5	SHENZHEN COMNECT TECHNOLOGY CO LTD SEGMENT BILGISAYAR DIŞ TICARET LTD ŞTI
2	GSL1705036	1	22	BI	MRSU3240125	VIDEO EXTENDER	267	SHENZHEN LENKENG TECHNOLOGY CO LTD SEGMENT BILGISAYAR DIŞ TICARET LTD ŞTI
			190				3317,5	

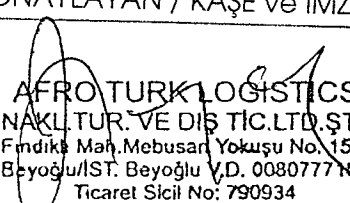


NAK. TUR. ve DIŐ TİC. LTD. ŐTİ.

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

Fax : +90 (212) 243 52 57

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

GEMİ ADI / SEFER NO.	MSC KATRINA / 720W	
ÖZET BEYAN NO./ TARİH	17343100IM050927 - 09/06/2017	
VARIŐ LİMANI AMBAR NO.	AMBARLI	
ANA KONŐİMENTO NO.	GLSL17051359	
ARA KONŐİMENTO NO.	GSL1705036	
KAP ADEDİ	22 CARTONS	
AĞIRLIK	267,00 KGS	
KONTEYNER NO.	MRSU 324012-5	
İŐ BU KONŐİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŐ KARGONUN SEGMENT. BILGISAYAR. DIS. TICARET..... LTD STI. ADINA TESLİMİNİ RİCA EDERİZ.		ONAYLAYAN / KAŐE ve İMZA  AFROTURK LOGISTICS NAKL. TUR. VE DIŐ TİC. LTD. ŐTİ. Fındıklı Mah. Mebusan Yokuđu No. 15/2 Beyođu/İST. Beyođu Y.D. 0080777155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

...0,60...TL.'lik Damga Vergisi
Tarařımızdan Makbuz KarŐılıđı
Ödenecektir.
Defter Sıra No: 1952

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.