

FENGNIAN LIXIN Industrial Co., Limited

Add: 302 No.1 Building Danli Industrial Park No.16 Kangzheng Road Danzhutou
Area Nanwan Street Longgang District Shenzhen China
Phone number:86-755-82585936-8011 Fax number: 86-755-82585936-8006

INVOICE

Buyer Company : SEGMENT BILGISAYAR DIS TIC. LTD. STI. Inv No:FNK-SC-08-2017032201
Buyer Adress : Sehat Er Cihan Namli St. Number:79/B Zip C:34387 Mecidiyekoy-Istanbul/Tureky
Buyer Tel: +902122666290/1121 FAX:+90 212 266 62 98
ATTN: Ridvan Comert Date: 01-05-2017

ITEM	Description of Goods			PRICE (USD)	Q'ty (pcs)	AMOUNT
1	Everest	DF-702A	CCTV CAMERA	5.60000	606	\$3,393.60
2	Everest	DF-702B	CCTV CAMERA	6.75000	606	\$4,090.50
3	Everest	DF-703A	CCTV CAMERA	4.95000	404	\$1,999.80
4	Everest	DF-703B	CCTV CAMERA	6.75000	404	\$2,727.00
5	Everest	DF-700A	CCTV CAMERA	6.20000	404	\$2,504.80
6	Everest	DF-700	CCTV CAMERA	8.75000	404	\$3,535.00
			SPARE PARTS	2.46583	120	\$295.90
Total					2948	\$18,546.60

1. Price Item: FOB Shenzhen

2.Payment Item: T/T IN

3.Destination: Turkey

4.Package: OEM Giftbox

5.BANK INFORMATION FOR PAYMENT:

Company name: FENGNIAN LIXIN Industrial Co., Limited

Beneficiary Bank name: HSBC Hong Kong

Beneficiary Bank Address:1 Queen"s Road Central, Hong Kong

ACCOUNT NO.: 124-170366-838

Beneficiary Bank Code: 004 (for HONGKONG local payment)

SWIFT Address: HSBCHKHKKH(for telegraphic transfers)

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PACKING LIST

Buyer Company : SEGMENT BILGISAYAR DIS TIC. LTD. STI. Inv No:FNK-SC-08-2017032201
Buyer Adress : Sehit Er Cihan Namli St. Number:79/B Zip C:34387 Mecidiyekoy-Istanbul/Tureky
Buyer Tel: +902122666290/1121 FAX:+90 212 266 62 98
ATTN: Ridvan Comert Date: 01-05-2017

箱号/CTN NO.	唛头/SHIPPING MARK	型号/MODEL	数量/箱 NO./CTN	箱数/BOX	总数量 QTY	总重/G.W	总体积 CBM
1--12	EVEREST 1 - 12	DF-702A	50	12	600	262,8	1,47
13--24	EVEREST 13 - 24	DF-702B	50	12	600	262,8	1,48
25-30	EVEREST 25 - 30	DF-703A	60	6	360	93,72	0,66528
31-36	EVEREST 31 - 36	DF-703B	60	6	360	93,44	0,66528
37-46	EVEREST 37 - 46	DF-700A	40	10	400	260	1,15
47-56	EVEREST 47 - 56	DF-700	40	10	400	260	1,15
57	EVEREST 57	DF-703A	44	1	44	13,62	0,11088
58	EVEREST 58	DF-703B	44	1	44	12,62	0,11088
59	EVEREST 59	DF-702A	6	1	140	18	0,11088
		DF-702B	6				
		DF-700A	4				
		DF-700	4				
		SPARE PARTS	60				
		SPARE PARTS	30				
		SPARE PARTS	30				
TOTAL						1277	6,91

Shipper

FENGNIAN LIXIN INDUSTRIAL CO., LIMITED
 302 NO.1 BLDG DANLI INDUSTRIAL PARK NO.16
 KANGZHENG RD NANWAN STREET LONGGANG DISTRICT
 SHENZHEN CHINA
 BRUCE 0755-82585936-8015

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

B/L NO: GSL1705003



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 accompanied, the other(s) 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

Pre-carriage by	Place of receipt			
Ocean Vessel/ Voy. No.	Place of Loading			
MSC REGULUS /V.716W	SHENZHEN,CHINA			
Port of Discharge	Place of Delivery	Final Destination (for the merchant's reference)		
	AMBARLI,ISTANBUL			

Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages; Descriptions of goods	Gross Weight	Measurement
EVEREST	59 CARTON(S)	CFS/CFS CCTV CAMERA HS CODE: 8525801390	1,277.00 KGS	6.910 CBM

ORIGINAL

SURRENDERED

CONTAINER/SEAL NO.:
 LCL/MSKU1575279/CN3878327/40HQ/59CARTON(S)/1277.00KGS/6.91CBM

Total number of Containers or other Packages or units received by the Carrier (In Words) TOTAL:FIFTY-NINE(59)CARTON(S) ONLY

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT

Exchange Rate	Prepaid at	Payable at	Place and date of issue
		DESTINATION	SHENZHEN, CHINA 03.May.2017
	Total prepaid in national currency	No. of Original B(s)/L	
		THREE(3)	

LADEN ON BOARD THE VESSEL AND DATE

03.May.2017

Stamp and Signature

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

TARİH / DATE 01/06/2017

Ticaret Sic.No: 790934

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

 SEHİT ER CİHAN NAMLİ CD. NO:79/B
MECİDİYEKÖY/SİSLİ/İSTANBUL P.K. : 34387

AFRO TURK LOGISTICS
NAKLİTUR 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 SERİ C

SIRA NO.: 304946

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	103,63	USD	
THC / FABRIKA DOLUM	103,63	USD	
ORDINO / D.ORDER	30,00	USD	
İş bu fatura döviz olarak tahsil edilecektir.			
OPR NO : IMP170105 MSC TRIESTE / 717W / B / L NO : GSL1705003 MSKU 157527-9 / 1XLCCL, SHENZHEN / AMBARLI			
Son Ödeme Tarihi : 01/06/2017	Toplam :	237,30	USD
Döviz Kuru : 3.5398USD	KDV Matrahı :	30,00	USD
Fabrika, 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 :	242,70	USD
Yalnız: İkiYüzKırkiki USD Yetmiş CENT			
BANK:		GARANTİ	
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		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	

TRANSFER BİLDİRİM FORMU

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

Tarih : 01/06/2017

Banka referansı : 00855MP020926
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 : 12077.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 01/06/2017
İhracatçı firma unvanı : FENGNIAN LIXIN INDUSTRIAL
CO.,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 subemiz talimatı ile düzenlenmiştir.

Saygılarımızla,
FİNANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

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

Tarih : 22/12/2016/1389

Banka referansı : 00855MP018816
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 : 24488.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 22/12/2016
İhracatçı firma unvanı : FENGNIAN LIXIN INDUSTRIAL CO., 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,
FINANSBANK A.Ş.
BÜYÜKDERE CADDESİ ŞUBESİ

Totam = 24488.00 USD
Kullanı = 18018.40 USD

173671001M029111

KALAN = 6469.60 USD

0080777155

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

DENITH

17343100IM042826

18/05/2017

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

1

34/ 15

343100

MSC TRIESTE
MALTA

046

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM SİRKETİ

717W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

29/05/2017

1	GSL1705004	1	153	BI	MSKU1575279	USB CABLE	1309	GOLF INTERNATIONAL GROUP LIMITED SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
2	GSL1704045	1	47	BI	MSKU1575279	HEADSET	1099,8	AEROSPACE SCIENCE INDUSTRY SHENZHEN GROUP CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
3	GSL1705003	1	59	BI	MSKU1575279	CCTV CAMERA	1277	FENGNIAN LIXIN INDUSTRIAL CO LIMITED SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			259				3685,8	



unimar.

GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.

İŞ BU KONŞİMENTO MUHTEVİYATI
MALLARIN GEÇİCİ DEPOLAMA
YERİNDE BEKLEME SÜRESİ
45 GÜNDÜR
145231

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LIMANI	MARRORİ	KONTEYNER / NO
KONŞİMENTO NO	BL SL 17041381	MEKU/157327/3
GEMİ ADI	MSC TRIESTE	
GEMİ SEFERİ VE BAYRAĞI	717W MALTA	
TOPLAM KAP ADEDİ	250 KAP	
TOPLAM AĞIRLIK	3,250,800 KG	
ÖZET BEYAN NO / TARİH	044337 22/05/2017	
ANA ÖZET BEYAN NO / TARİH		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN		ONAYLAYAN / İMZA
GENELTİM LOJİSTİK NAK. TİC. VE DİŞ. TİC. LTD. ŞTİ.		
ADINA TESLİM EDİLMESİNİ RİCA EDERİZ STB0010001154099T		

0,00 TL. Damga Vergi.
tarafımızdan maktubuz karşılığ
ödenektedir.
Defter Sıra No: 1123
GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.

TL. Damga Vergisi
tarafımızdan maktubuz karşılığ
ödenektedir.
Defter Sıra No:.....

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

B/L NO.
 GLSL17041391

Consignee
 AFROTURK LOGISTICS NAK. TUR. VE DIS TIC. LTD. STI
 FENDIKLI MH. MHC LISI MEDUSAN YOKUSU NO. 15/3
 34427 BEYOGLU / ISTANBUL / TURKEY
 VAT NO: BEYOGLU / 0080777155
 TEL: +90 212 243 79 70 (PRX)
 FAX: +90 212 243 52 57

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

Notify party
 SAME AS CONSIGNEE

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 hereinafter 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 Recipient agrees by accepting this Bill of Lading and hereby privileges and reserves notwithstanding.

The particulars given herein as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are known to the carrier.

IF THIS mate of one (1) original Bill of Lading has been signed if a duplicate stated herein, the same being unamended the original, if any, to be void if required by the carrier an (1) original Bill of Lading must be surrendered here in exchange for the goods or delivery order.

Pre-carriage by: Place of receipt by the carrier: SHENZHEN, CHINA

Ocean vessel: MSC REGULUS V. No.: V. 716W

Port of Loading: SHENZHEN, CHINA | Port of Discharge: AMBARLI, TURKEY | Final destination (on-carriage): AMBARLI, TURKEY

Marks and Numbers	No. of plgs or units	Kind of package description of goods	(said to)	Gross weight	Measurement
SNOFY	259CTNS	HEADSET		3685.800KGS	30.8200CBM
HEADSET		HS CODE: 85183000			
S-LINK		47CARTON(S)/1099.80KGS/12.96CBM			
EVEREST		USB CABLE			
MSK11575279/CN5876327/40HC		HS CODE: 854421900			
		15CARTON(S)/1305.00KGS/10.95CBM			
		CCTV CAMERA			
		HS CODE: 8525801390			
		59CARTON(S)/1277.00KGS/6.91CBM			
FREIGHT COLLECT			SHIPPED ON BOARD 2017.05.03		

(of which on deck at shipper's risk the carrier not being responsible for loss or damage however arising.)

Grand number of packages or units in words: SAY TWO HUNDRED AND FIFTY-NINE CTNS ONLY.

Freight and charges: Revenue ton/Rate Pre PrePaid Collect

DELIVERY AGENT:
 GLOBELINK UNIMAR LOGISTICS INC.
 "AS DELIVERY AGENT ONLY"
 SARAY MAH. DR. ADNAN BUYUKDENTIZ CAD .AKKOM OFIS PARK 2,
 2 BLOK 34768(CBSASS PLAZA) NO:4 K:18 UMRANIYE-IST.
 TAX NO:913 029 9739
 TEL:+90 216 651 93 93 PRX FAX:+90 216 651 47 70-71-72
 LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT, ISPS, ENS,
 D/D, TEMPORARY ADMISSTON, LCL SERVICE, DEMMURAGE, STORAGE
 FEE IF ANY
 etc.) & CISF
 USD\$5/RT ARE
 FOR CNEE'S
 ACCOUNT.
 CUSTOMS
 FORMALITIES
 HAS TO BE
 DONE AT PORT
 OF ENTRY.

TLSSL17052326

SURRENDERED IN SHENZHEN

Exchange rate:	Prepaid at	Payable at	Place and date of issue
		AMBARLI, TURKEY	SHENZHEN, CHINA 2017.05.19
	Total prepaid in local currency	No. of original B/L's	Signed on behalf of the Carrier:
		TELEX 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 dispute arising hereunder in connection therewith shall be determined by the courts in Singapore and no other courts.

Access to this Bill of Lading is subject to the terms and conditions on reverse side

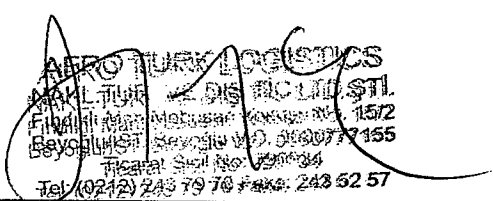


NAK. TUR. ve DIŞ TIC. LTD. ŞTİ.

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.	MSC TRIESTE / 717W
ÖZET BEYAN NO./ TARİH	17343100IM042826 - 18/05/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLSL17041391
ARA KONŞİMENTO NO.	GSL1705003
KAP ADEDİ	59 CARTONS
AĞIRLIK	1.277,00 KGS
KONTEYNER NO.	MSKU 157527-9
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUNSEGMENT.BILGISAYAR.DIŞ.TİCARET..... LTD.STİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA
	

0,60 TL'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1905

DİKKAT !!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.

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

HDI
Sigorta

HDI Certificate No. 443

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 18,546.60 USD	Premium Paid/Ödenecek Prim 9.64 USD
	% 10 Ek Bedel (DÖVİZ) 1,854.66 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 20,401.26 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 REGULUS /	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: GSL1705003

Yükleme Tarihi :03/05/2017

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 3/5/2017

HDI Sigorta A.Ş.
