

TRANSFER BİLDİRİM FORMU

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

Tarih : 05/04/2017

Banka referansı : 00855MP020271
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 : 25600.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 05/04/2017
İhracatçı firma unvanı : J AND A INFORMATION INC.
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

TRANSFER BİLDİRİM FORMU

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

Tarih : 31/03/2017

Banka referansı : 00855MP020191
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
SİŞLİ TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı :
Transfer edilen tutar Döviz cinsi : 6400.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 31/03/2017
İhracatçı firma unvanı : J AND A INFORMATION INC.
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 CADEESİ Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

MTC-706332		Master Air Waybill Number 618-42454716		Not negotiable Through Air Waybill (Air Consignment note) Issued by 順成通運股份有限公司 MAKO TRANSPORT CO., LTD. TEL: 02-2528-7272 FAX: 02-2528-7373 航空貨運承攬業許可證貨乙字第1103號	
Shipper's Name and Address J&A INFORMATION INC. 12F., NO.44, LANE 11, KUANGFU N. RD., SONGSHAN DIST., TAIPEI CITY 10560, TAIWAN (R.O.C.)		Shipper's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address Segment Bilgisayar DIS TICARET LTD. STI. (TAA ID:7580183223) Dereboyu Caddesi No:79/B 34387 Mecidiyekoy / Istanbul/Turkey TEL:+90 212 266 62 90 ATTN:Mr. MEHMET TAHA AYDIN		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City MAKO TRANSPORT CO., LTD.		Accounting Information		"FREIGHT COLLECT" LOT NO: MTAE17040051	
Agent's IATA Code		Account No.		Declared Value for Carriage N.V.D.	
Airport of Departure(Addr. of first Carrier) and requested Routing TAOYUAN, TAIWAN		Declared Value for Customs N.C.V.		Currency Code USD	
By first Carrier Routing and Destination SQ 877 TAPR.08		Amount of Insurance NIL		INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	
Airport of Destination ISTANBUL, TURKEY		Flight/Date 392/09		Other e	
Handling Information DOC'S ATT'D. (INV. & P/L) PLS NOTIFY THE CNEE IMMEDIATELY BY PHONE TKS!					

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	66K			66K		AS ARRANGED	COMPUTER PARTS - DIMM MODULES HS CODE:847330

MAWB No.	618-4245 4716
HAWB No.	MTC 706332
UÇUŞ SEFER NO / TARİH	SQ 877-09
IATA NO	88-4-7108-0014
 Bati Nakliyat ve Ticaret A.Ş. Büyükdere Cad. No:78-80 Akabe Tic. Mrk. Kat:2/202 34394 Gayrettepe / İstanbul / TÜRKİYE Tel.: +90(212) 293 2400 istanbul@batigroup.com.tr www.batigroup.com.tr	SERİ №: 000906 UTİKAD ÜYE NO : 203
ÖZET BEYAN NO / TARİH	IM 43343-0904-2017
GÜMRÜK MÜDÜRLÜĞÜ	A.H.L
TOPLAM KAP ADEDİ	5
TOPLAM AĞIRLIK	68
AMBAR / ANTREPO	HAVAS
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, SEGMENT BILGISAYAR DIS TIC. LTD STI	ONAYLAYAN KAŞE / İMZA 
ADINA TESLİMİNİ RİCA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ UÇAĞIN VARİŞİNE İLİŞKİN GÜMRÜK KAYIT TARİHİNDEN İTİBAREN 21 GÜNDÜR. TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARŞILIGI ÖDENECEKTİR. DEFTER SIRA NO:.....

INV NO: J&A-A106062
correct and that insofar as any part of the consignment contains and is in proper condition for carriage by air according to the Regulations (RA00287)
條款完全瞭解並同意 Shipper or his Agent TACO Signature of Issuing Carrier or its Agent
MTC-706332

618-42454716

618-42454716

Shipper's Name and Address
MAKO TRANSPORT CO., LTD. (RA00287)
 7F-2, NO.155, SEC.1, KEELUNG RD., TAIPEI,
 11070 TAIWAN.
 TEL:2528-7272 FAX:2528-7373

Shipper's Account Number

Not Negotiable



ORDINO ETIKETI

Seri **177353**

Consignee's Name and Address
BATI NAKLIYAT VE TICARET A.S. TAX ID: 042 06
 9231
 BUYUKDERE CADDESİ AKABE TICARET MERKEZİ NO:78-1
 FL:2/202 GAYRETTEPE 34394 ISTANBUL
 TEL:+90 212 293 2400

Consignee's Account Number

KONŞİMENTO

KAP

KG

618-42454716

17

1,138,00

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y by

Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın aslı hükmündedir.

Yetkilî imza ve kaşe

Issuing Carrier Agent Name and City
AFIN HİKMET ACAR / AF MANAGER #125
 MOD/TPE

Agent's IATA Code
34-3 0011

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
TAOYUAN, TAIWAN

50392

09.04.2017

HAVAŞ

To **SIN** By First Carrier **SQ 877 / APR.08** Routing and Destination to **IST** by **SQ** to by

Place of Destination **ISTANBUL, TURKEY** 392/09

NIL

requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Instructions **POUCH ATT'D. PLS NTFY THE CNEE IMMED BY PHONE TKS! *SPX***

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
			Commodity Item No.					
17	1.138K Q				1.138K	275.00	TWD312,950.00	CONSOLIDATED SHIPMENT AS PER ATTACHED MANIFEST HAWB NO: MTC-706310 MTC-706327 MTC-706328 MTC-706332 HS CODE: 8421.99, 5501.10 8517.62, 8541.40, 3926.90, 8473.30
DIM:			47X37X22X8 (CM)		105X105X90X1 (CM)			
			210X98X65X1 (CM)		130X110X88X1 (CM)			
					43X36X27X5 (CM)			

TWD312,950.00	Weight Charge	Collect
	Valuation Charge	
	Tax	
	Total Other Charges Due Agent	
TWD640.00	Total Other Charges Due Carrier	
TWD313,590.00	Total Prepaid	Total Collect
	Currency Conversion Rates	CC Charges in Dest. Currency
	For Carrier's Use only at Destination	Charges at Destination

Other Charges: **CC FEB:TWD600 MC:TWD40**

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.

MAKO TRANSPORT CO., LTD. (RA00287)
 Signature of Shipper or his Agent

Executed on (date) **APR.08.2017** at (place) **TPE** Signature of Issuing Carrier or its Agent **LISA**

Total Collect Charges **618-42454716**



J & A Information Inc.
COMMERCIAL INVOICE

ORIGINAL

Invoice No.

J&A- A106062

Messers:

Segment Bilgisayar Dış Ticaret Ltd. Şti.
Dereboyu Caddesi No:79/B Mecidiyeköy /
Istanbul / TURKEY

Date : Apr. 07, 2017

Mark: SBDT

Turkey
C/No. 1-5
MADE IN TAIWAN
R.O.C.

Attn : Mr. Mehmet Taha Aydın
Tel : +90 212 266 62 90

Shipment By:

MAKO

Shipment From:

105 Taipei, Taiwan, R.O.C.

Payment :

20% deposit, balance 80% before shipment

On Board/About: 7-Apr-17

To:

Turkey

ITEM	Description	Quantity	Unit Price (USD)	Amount
	-- Computer Parts - DIMM Modules --	EXW Taipei		USD
1	DDR III 4GB 1333 Mhz 16chips, cannot work on G41 same as last shipment. EVEREST retail packing, including a warranty card	2000 PCS	16.00	32,000.00
Total : EXW Taipei		2,000 PCS	USD	32,000.00

SAY TOTAL U.S. DOLLARS THIRTY-TWO THOUSAND ONLY.

Please Be Aware:

1. Above price is retail packing, print logo "EVEREST" on IC, sticker and label.
2. Warranty Period: 2 years
3. Due to the rapid price changing in the DRAM market, please check the quantity, appearance and function test certain quantity on motherboards of your goods in shortest time after the shipment is arrived.
4. After receiving the payment, goods will be shipped out at the same day.

If any defects being found in your shipments after 7 days after the goods arrived, please return them for either replacement or repair.

Please be advised that the buyers are totally aware of the rules of product usage and understand all the above statements.

Jap

ORIGINAL

J&A
J & A Information Inc.
PACKING LIST

Invoice No. J&A- A106062
Messers: Segment Bilgisayar Dış Ticaret Ltd. Şti.
Dereboyu Caddesi No:79/B Mecidiyeköy /
Istanbul / TURKEY

Date: Apr. 07, 2017

Mark: SBDT
Turkey
C/No 1-5
MADE IN TAIWAN
R.O.C.

ATTN: Attn : Mr. Mehmet Taha Aydın
TEL: Tel : +90 212 266 62 90

Shipment By: MAKO
Shipment From: 105 Taipei, Taiwan, R.O.C.
Payment : 20% deposit, balance 80% before shipment

On Board/About: 7-Apr-17
To: Turkey

QTY	Description	Quantity	N.Wt (kg)	G.Wt (kg)	REMARK
	- Computer Parts - DIMM Modules -				
1-5	DDR III 4GB 1333 Mhz 16chips, cannot work on G41 same as last shipment. EVEREST retail packing, including a warranty card	@400	@12.19	@13.2	
		2000 PCS	60.95	66	
5	Total :	2,000 PCS	60.95	66	

SAY TOTAL FIVE (5) CARTONS.

Remark: 1. FM T.W. export by forwarder (C.C.) for 5 cartons.

- Please Be Aware:**
1. Above price is retail packing, print logo "EVEREST" on IC, sticker and label.
 2. Warranty Period: 2 years
 3. Due to the rapid price changing in the DRAM market, please check the quantity, appearance and function test certain quantity on motherboards of your goods in shortest time after the shipment is arrived.
 4. After receiving the payment, goods will be shipped out at the same day.

If any defects being found in your shipments after 7 days after the goods arrived, please return them for either replacement or repair.
Please be advised that the buyers are totally aware of the rules of product usage and understand all the above statements.

Signature of J&A Information Inc.

Jay

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

HDI
Sigorta

HDI Certificate No. 334

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 32,000.00 USD	Premium Paid/Ödenecek Prim 16.63 USD
	% 10 Ek Bedel (DÖVİZ) 3,200.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 35,200.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri TAIWAN	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı TAIWAN	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
5KAPâ 66KGS
MTC-706332

Yükleme Tarihi :08/04/2017

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 8/4/2017

HDI Sigorta A.Ş.



www.batigroup.com.tr
Bati Nakliyat ve Ticaret A.Ş.

 Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202
 Gayrettepe / İstanbul

Tel: (0212) 293 24 00 **Fax:** (0212) 245 45 95

E-posta: bati@batigroup.com.tr

Tic.Sic.No: 283683 / 231265

Mersis No: 0-0420-0192-3100013

Vergi Dairesi: Boğaziçi Kurumlar **Vergi No:** 0420019231


e-FATURA

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2017000003114
Fatura Tarihi:	10- 04- 2017
R2Yetki Belgesi:	BKN.U-NET.R2 3418

SEGMENT BILGISAYAR DIS TIC. LTD.STI.

 KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B
 MECIDIYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SİSLİ / İSTANBUL

Tel: 90 212 2666290 **Fax:**90 212 2666298

E-posta: akif@segment.com.tr

Web Sitesi: www.segment.com.tr

Vergi Dairesi: BOGAZICI KURUMLAR

Vergi No/TCKN: 7580183223 /

ETTN: 6A9F97E4-9A2E-45AB-B8D7-3C188AB0E926

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETI	210,00 USD	210,00 USD	% 0,00	0,00 USD	210,00 USD

Döviz Kuru :	3,7208 TL	
Hizmet Toplam Tutarı:	781,37 TL	210,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	781,37 TL	210,00 USD
Ödenecek Tutar:	781,37 TL	210,00 USD

Ödeme Koşulu: 60 GÜN

Vergi Muafiyet Sebebi: KDV İstisna Hükümleri Gereği.

Genel Açıklamalar

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: Yükleme Limanı:TAIPEI Boşaltma Limanı:İSTANBUL

Konşimento No:MTC-706332 Poz No:17/04/950/34000272 MAWB NO : 618-4245 4716

YAPI KREDİ KARAKÖY Ş.B. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATİF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız İkiYüzOn USD

Mersin	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	Tel: (0324) 238 81 10	Fax: (0324) 238 85 38
İzmir	1476 Sokak No.1 K:3 D:6 Alsancak Tibas İş Hanı Alsancak-İZMİR	Tel: (0232) 464 00 40	Fax: (0232) 463 96 37
Şanlıurfa	Dunya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA	Tel: (0414) 216 54 81	Fax: (0414) 216 59 23
Bursa	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	Tel: (0224) 211 15 00	Fax: (0224) 211 15 08