

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

**HDI**  
Sigorta

HDI Certificate No. 572

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 38,813.00 USD	Premium Paid/Ödenecek Prim 20.17 USD
	% 10 Ek Bedel ( DÖVİZ ) 3,881.30 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 42,694.30 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 CMA CGM VOLGA /	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:WSZAMB17070106

Yükleme Tarihi :27/07/2017

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 27/7/2017

HDI Sigorta A.Ş.  


**SQT ELECTRONICS (H.K.) CO.,LIMITED****Commercial Invoice**

Add: FLAT/RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA WAN ROAD KOWLOON

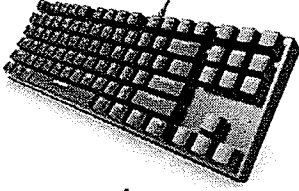
Tel: +86-755-27568078; Fax: +86-755-27568223

[www.sqtchina.com](http://www.sqtchina.com)

Inv No: SGT015

Date: 20.07.2017

**Customer:** SEGMENT BILGISAYAR DIS TICARET LTD STI  
**Address:** DEREBOYU CADDESI NO:79/B 34387MECIDIYEKOY ISTANBUL  
 Tel: 90 212 2666290 FAX:+90 212 2666298 Attn: Akif Donmez

Description	PHOTO	Unit Price	QTY(PCS)	Amount	
SK-608, Wired Mechanical Keyboard with USB Port, black color, US layout, Double injection US Keycap, EVEREST Logo, color box packages <b>Customer Model: KB-R17 Raptor US</b>		USD 16.50	396	USD 6,534.00	
		USD 16.50	4	F.O.C	
SK-608, Wired Mechanical Keyboard with USB Port, black color, Turkish layout, laser Keycap, EVEREST Logo, color box packages <b>Customer Model: KB-R17 Raptor TR</b>		USD 17.50	594	USD 10,395.00	
		USD 17.50	6	F.O.C	
SK-608 RGB, Wired Mechanical Keyboard with USB Port, black color, US layout, Double injection US Keycap, EVEREST Logo, color box packages <b>Customer Model: KB-R17 Raptor RGB US</b>		USD 21.00	396	USD 8,316.00	
		USD 21.00	4	F.O.C	
SK-608 RGB, Wired Mechanical Keyboard with USB Port, black color, Turkish layout, laser Keycap, EVEREST Logo, color box packages <b>Customer Model: KB-R17 Raptor RGB TR</b>		USD 22.00	594	USD 13,068.00	
		USD 22.00	6	F.O.C	
Raptor R17 RGB Partial software cost					USD 500.00
COLOR BOX			USD 0.10	40	FOC
CABLE		USD 0.10	20	FOC	
IC		USD 0.10	22	FOC	
		<b>Grand Total:</b>		<b>USD 38,813.00</b>	

SAY: US Dollar THREE EIGHT THOUSAND EIGHT HUNDRED AND THIRTEEN ONLY

**Banking Information:****Bank: HSBC Hong Kong****Bank add: 1 Queen's Road Central,Hong Kong****Beneficiary: SQT ELECTRONICS (H.K.) CO.,LIMITED****Beneficiary Add: FLAT/RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA WAN ROAD KOWLOON****USD A/C No.:658014063838****Swift Code: HSBCHKHKKH**

CHINA

Zheng Cheng Feng technology Park, ShaYi Village, ShaJing Town, BaoAn, Shenzhen, China

Tel: (86) 755-27568078/8158/8172/8209 Fax: (86) 755-27568223

NOTNEGOTIABLE UNLESS CONSIGNED TO ORDER

Shipper

SQT ELECTRONICS (H.K.) CO., LIMITED  
 FLAT/RM B 8/F CHONG MING BUILDING 72 CHEUNG  
 SHA WAN ROAD KOWLOON

B/L No.  
 WSZAMB17070106

Consignee

SEGMENT BILGISAYAR DIS TICARET LTD STI  
 DEREBOYU CADDESI NO:79/B 34387MECIDIYEKOY ISTANBUL  
 ATTN:AKIF DONMEZ  
 TEL: 90 212 2666290 FAX:+90 212 2666298

**F P L**  
 FULL POWER LOGISTICS  
 BILL OF LADING

Notify party

SAME AS CONSIGNEE

**FULL POWER LOGISTICS LIMITED**  
**HOLD THE SHIPMENT**

Pre-carriage by

Place of receipt  
 SHENZHEN

Ocean vessel

CMA CGM VOLGA

Voy.No  
 235BXW

Port of loading

SHENZHEN

Port of discharge

AMBARLI

Place of delivery

AMBARLI

Final destination(for the Merchant reference)

Container No.	Seal No. Marks and Numbers	Number of containers or packages	Kind of packages;Description of goods	Gross weight Kgs.	Measurement M <sup>3</sup>
	EVEREST		KEYBOARD HS CODE:847160		
TOTAL:			201 CARTONS	2364.000 KGS	8.289 CBM
OOCU6933323/OOLEFE8121/(40'HQ)					
SHIPPED ON BOARD SHENZHEN JUL.27,2017					

Freight & Charges

GEZAI RI TRANSPORT NAKLIYAT VE TIC. AS  
 KORE SEHITLERI CAD. MITHAT ULUUNLU SK. NO:7  
 GELISIM IS MERKEZI K:2-4 ZINCIRLIKUYU 34394 ISTANBUL  
 -TURKEY  
 TAX ID 395 001 2835  
 PHONE +90 850 724 04 84

Weight/Measurement · Rate · Per · Prepaid · Collect

FREIGHT COLLECT

Excess Value Declaration:Refer to Clause 15 on reverse side

Ex.Rate	Freight prepaid at	Freight payable at	Place and date of issue
	Total prepaid in local currency	No.of original B(s)/L THREE(3)	SHENZHEN JUL.27,2017

**FULL POWER LOGISTICS**

CS /L Date Laden onboard the vessel



TRANSFER BİLDİRİM FORMU

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

Tarih : 21/08/2017

Banka referansı : 00855MP021891  
İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET  
LTD.ŞTİ.  
İthalatçının vergi kimlik numarası : 7580183223  
Adresi : İş : KUŞTEPE MAH. ŞEHİT ER CİHAN  
NAMLI CAD. NO:79-B MECİDİYEKÖY  
MECİDİYEKÖY 34381 İSTANBUL ŞİŞLİ  
TÜRKİYE  
Fatura / Proforma Fatura tarih ve sayısı :  
Transfer edilen tutar Döviz cinsi : 38813.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 21/08/2017  
İhracatçı firma unvanı : SQT ELECTRONICS (H.K.) CO., LIMITED  
Ödeme şekli : Peşin Ödeme  
Tahsil edilen komisyon ve masraf toplamı : 9.88 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

**SQT ELECTRONICS (H.K.) CO.,LIMITED****Packing List**

Add: FLAT/RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA WAN ROAD KOWLOON

[www.sqtchina.com](http://www.sqtchina.com)

PI NO: SGT015

Date: 20-Jul-17

**Customer:** SEGMENT BILGISAYAR DIS TICARET LTD STI**Address:** DEREBOYU CADDESI NO:79/B 34387MECIDIYEKOY ISTANBUL

Tel: 90 212 2666290 FAX:+90 212 2666298 Attn: Akif Donmez

Ctn	Quantity	Net Weight	Gross Weight	Remarks	MEAS(CBM)
60	600 SK-608 TR	600	700	MODEL NO: KB-R17 Raptor TR QTY:5PCS N.W. 10.00KGS G.W.: 10.50KGS MEAS: 428*245*366mm	2.590
40	400 SK-608 US	400	460	MODEL NO: KB-R17 Raptor US QTY:5PCS N.W. 10.00KGS G.W.: 10.50KGS MEAS: 428*245*366mm	1.535
60	600 SK-608 RGB TR	600	700	MODEL NO: KB-R17 Raptor RGB TR QTY:5PCS N.W. 10.00KGS G.W.: 10.50KGS MEAS: 428*245*366mm	2.590
40	400 SK-608 RGB US	400	460	MODEL NO: KB-R17 Raptor RGB US QTY:5PCS N.W. 10.00KGS G.W.: 10.50KGS MEAS: 428*245*366mm	1.535
1 20pcs cable+22pcs IC+40pcs color box	60	10	44	MODEL NO: SPART PARTS QTY:5PCS N.W. 10.00KGS G.W.: 33.50KGS MEAS: 428*245*366mm	0.039
Destination:ISTANBUL,TURKEY					
<b>201</b>	<b>2060</b>	<b>2010</b>	<b>2364</b>		<b>8.289</b>



ASLI GIBIDIR

DIKKAT  
GEÇİCİ DEPOLAMA  
SÜRESİ 45 GÜNDÜR

GEZİİR TRANSPORT NAKLIYAT VE TİC A.Ş.

GEMİ ADI / SEFER NO.	CMA CGM VOLGA-236E
OZET BEYAN NO./TARİH	17343100IM073747-08-08-17
VARIS LIMANI AMBAR NO.	KUMPORT
KONTEYNER NO.	OOCU6933323
ANA KONSIMENTO NO.	CCFSZX1707402
ARA KONSIMENTO NO.	WSZAMB17070106
KAP ADEDİ	201
AGIRLIK	2364
IS BU KONSIMENTO " ALICI NUSHADIR "	ONAYLAYAN / KASE ve İMZA
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ EŞYANIN	<b>GEZİİR TRANSPORT</b> Nakliyat ve Ticaret A.Ş.
SEGMENT BİLGİSAYAR DİS TİC LTD STİ	

1015 TL'lik Damga  
Vergisi Tarafımızdan Makbuz Karşılığı  
Ödenecektir.  
Daftter Sıra No: 1462

0.60 TL'lik Damga  
Vergisi Tarafımızdan Makbuz Karşılığı  
Ödenecektir.  
Daftter Sıra No: 1461



# CHINA COAST FREIGHT CO.,LTD

BILL OF LADING

www.chinacoast.com.cn

**COPY**

**B/L NO.:**

CCFSZX1707402

RECEIVED the goods in apparent good order and condition as specified below unless otherwise stated herein

The Carrier in accordance with the provisions contained in this document.

1) undertakes to perform or to procure the performance of the entire transport from the place at which the goods are taken in charge to the place designated for delivery in this document and

2) assumes liability as prescribed in this document for such transport One of the Bill of Lading must be surrendered duly indorsed in exchange for the goods or delivery order

**Shipper**  
FULL POWER LOGISTICS LTD.  
ADD:23FLWEST TOWER OF WENHUA BUILDING  
SHENNANDONG RD.SHENZHEN,PRC  
TEL:86 755 25199767 FAX:86 755 25199491

**Consignee or order**  
GEZAI RI TRANSPORT NAKLIYAT VE TIC. AS  
KORE SEHITLERI CAD. MITHAT ULUUNLU SK. NO:7  
GELISIM IS MERKEZI K:2-4 ZINCIRLIKUYU 34394  
ISTANBUL-TURKEY  
TAX ID 395 001 2835 PHONE +90 850 724 04 84\*\*\*

**Notify address**  
SAME AS CONSIGNEE  
\*\*\*  
FAX +90 212 232 33 61  
CORP. EMAIL ISTANBUL@GEZAI RI.COM  
WEB WWW.GEZAI RI.COM

<b>Pre-carriage by</b>	<b>Place of receipt</b>
<b>Ocean vessel</b> *□□□□ Turkey	<b>Port of loading</b> SHENZHEN

<b>Port of discharge</b> AMBARLI	<b>Place of delivery</b> AMBARLI,Turkey	<b>Freight payable at</b>	<b>Number of original B s/L</b> THREE
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Marks and Nos.	Number and kind of packages	Description of goods	Gross weight(kgs.)	Measurement(cbm)
EVEREST	328 CTNS	KEYBOARD HS CODE:847160	3411.000 KGS	16.012 CBM
SNOPY		201CTNS/2364KGS/8.289CBM  MICROPHONE HS CODE:85181000.90 127CTNS/ 1047KGS/7.723CBM		

**ON BOARD**

SAY THREE HUNDRED AND TWENTY EIGHT(328) CTNS ONLY  
**ABOVE PARTICULARS FURNISHED BY SHIPPER**

CFS TO CFS

**Freight and charges**  
FREIGHT COLLECT

**IN WITNESS** Where of the number of original Bills of Lading stated above have been signed,one of which being accomplished,the other(s)to be void.

**Agent at destination**  
MCL ULUSLARARASI KONSOLIDASYON VE LIMAN HIZM LTD STI  
(AS DELIVERY AGENT ONLY)  
CAFERAGA MAH. CETINTAS IS MERKEZI NO 17 KAT:5  
KADIKOY ISTANBUL  
T:00902165414422 F:00902165414482  
TAX OFFICE:KADIKOY  
TAX NUMBER:6130714782

**Place and date of issue**  
SHENZHEN

**Signed for or on behalf of the Carrier**

As Agents



3950012835

DENİTH

17343100IM073747

GEZARİ TRANSPORT NAKLIYAT VE  
TİCARET ANONİM ŞİRKETİ

08/08/2017

NUSRATİYE M. ORTAOKU C.İHSAÜN  
APT 4/YOK

2

033/ 81

343100

CMA CGM VOLGA

MALTA

046

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

CMA CGM DENİZ ACENTELEĞİ A.Ş.

236E

ÇİN HALK  
CUMHURİYETİ

TÜRKİYE

16/08/2017

1	WSZAMB17070 1 106	201	BI	OOCU6933323	KEYBOARD	2364	SQT ELECTRONICS HK CO.LIMITED SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.
2	WSZAMB17070 1 272	127	BI	OOCU6933323	MICROPHONE	1047	EWAY TECHNOLOGY CO.LTD SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.
		328				3411	

KONŞİMENTE NO : OOLU2590370980  
KONŞİMENTE NO : CCFSZX1707402  
ADI / BEFERİ : CMA CGM VOLGA / 235BXW  
LİMANI : KUMPORT  
KAP ADEDİ : 328  
AĞIRLIK : 3411 KGS  
TEB. NO/TARİH : /  
BEYAN BİRA NO :

KONTEYNER ADEDİ:  
0000000000000000 (1x40 HC)

NO: 9706-1

Konşimento alıcı nüshasının aslı hükmündedir.  
Eşyanın nitelikleri belirtilmiştir.

MCL TRANSPORT NAKLIYAT VE TİCARET A.Ş.

İlimini rica ederiz.

ONAYLAYAN KAŞE / İMZ

MCL ULUSLARARASI KONSOLIDASYON VE  
LİMAN HİZMETLERİ LTD. ŞTİ.  
Cahira Mah. No: 17 Feik Özdenek Sok.  
Çarşıbaşı Mah. No: 17 K: 5 D: 14 Kadıköy / İST.  
KADIKÖY M.D. 613 071 4782

BEÇİCİ DEPOLAMA  
SÜRESİ 45 GÜNDÜR

04.08.2023 TL. Damg  
Taraflarımızdan M  
Karsılığı Öden  
Defter Sıra No:  
MCL ULUSLARARASI KONS  
LİMAN HİZMETLER