

# **ANTAIVISION TECHNOLOGY CO.,LTD**

ADD: 3F, BLOCK 5, JIANTAI INDUSTRIAL AREA, XINHE,FUYONG,BAOAN SHENZHEN CHINA

TEL: 0086-755-81781220(20LINES) FAX:0086-755-23031331

## **INVOICE**

Inv No. AT275-20170407

Date: 20.06.2017

For Account And Risk Of Mess Segment Bilgisayar Dis Ticaret Ltd. Sti.

Add: SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387

Tel: '902122666290

Contact Person Tuncay

OCEAN VESSEL/VOY NO:SHANGHAI EXPRESS V.019W

PORT OF LOADING:YANTIAN,CHINA

PLACE OF DELIVERY:AMBARLI,TURKEY

302CARTONS/3946.00KGS/22.056CBM

To ISTANBUL,TURKEY

Shipped By ANTAIVISION TECHNOLOGY CO.,LTD

Sailing On Or About

From YANTIAN,CHINA

S/No	Description				Quantity(Pcs)	Unit Price(USD)	Total Price(USD)
1	AHD-804B	Dvr	DIGITAL VIDEO RECORDER	Everest	1,000	12.600 USD	12,600.00 USD
2	AHD-808B	Dvr	DIGITAL VIDEO RECORDER	Everest	1,000	16.100 USD	16,100.00 USD
3	AHD-816B	Dvr	DIGITAL VIDEO RECORDER	Everest	500	22.600 USD	11,300.00 USD
			SPARE PARTS BOARD		25	2.500 USD	FOC
			COLOR BOX		37	0.500 USD	FOC
					<b>2,562</b>		<b>40,000.00 USD</b>

BELOW IS THE BANK INFORMATION:

- 1.Swift Code: HSBCHKHKKH
- 2.Company name: ANTAIVISION TECHNOLOGY CO.,LIMITED
- 3.Bank name: HSBC,HK
- 4.A/C number: 801-191313-838

Shipper

ANTAIVISION TECHNOLOGY CO.,LTD  
 ADD: 3F, BLOCK 5, JIANTAI INDUSTRIAL AREA, XINHE,  
 FUYONG,BAOAN SHENZHEN CHINA  
 TEL: 0086-755-81781220(20LINES) FAX:0086-755-23031331

B/L No.  
 SZOS1705115

**F P L**

FULL POWER LOGISTICS  
 BILL OF LADING

Consignee

COMPANY NAME: SEGMENT BILGISAYAR DIS TIC. LTD. STI.  
 ADD: 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  
 TAX. 7580183223 CONTACT NAME: AKIF DONMEZ

**FULL POWER LOGISTICS LIMITED  
 HOLD THE SHIPMENT**

Notify party

SAME AS CONSIGNEE

Pre-carriage by

Place of receipt  
 YANTIAN,CHINA

Ocean vessel

Voy.No

Port of loading

SHANGHAI EXPRESS

V.019W

YANTIAN,CHINA

Port of discharge

AMBARLI,ISTANBUL

Place of delivery

AMBARLI,ISTANBUL

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

SHIPPER'S LOAD, COUNT & SEAL  
 (1X20'GP) CONTAINER S.T.C  
 CY/CY

TOTAL: 302 CARTONS

3946.000 KGS · 22.056 CBM

DIGITAL VIDEO RECORDER  
 HS CODE:8521909090

SHIPPED ON BOARD  
 YANTIAN,CHINA  
 JUN.24,2017

UACU3742546/5797686/20'GP/302CARTONS/3946.00KGS/22.056CBM

SAY TOTAL ONE ( 1X20'GP ) CONTAINER(S) ONLY

Freight & Charges

Weight/Measurement

Rate

Per

Prepaid

Collect

GEZAI RI TRANSPORT NAKLIYAT VE TIC. AS  
 DEREBOYU CADDESI MEYDAN SOKAK NO:1  
 BEYBI GIZ PLAZA KAT:20 DAIRE 75-76  
 34398 MASLAK/SARIYER/ISTANBUL-TURKIYE  
 TAX ID 395 001 2835  
 PHONE +90 850 724 04 84  
 FAX +90 212 232 33 61

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

SHENZHEN

JUN.24,2017

Total prepaid in local currency

No.of original B(s)/L

THREE(3)

**FULL POWER LOGISTICS**

LCS  
 B/L

Date

Laden onboard the vessel

# **ANTAIVISION TECHNOLOGY CO.,LTD**

ADD: 3F, BLOCK 5, JIANTAI INDUSTRIAL AREA, XINHE,FUYONG,BAOAN SHENZHEN CHINA

TEL: 0086-755-81781220(20LINES) FAX:0086-755-23031331

## **PACKING LIST**

Inv No. AT275-20170407

Date: 20.06.2017

For Account And Risk Of Messrs.Segment Bilgisayar Dis Ticaret Ltd. Sti.

Add: SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387

Tel: '902122666290

OCEAN VESSEL/VOY NO:SHANGHAI EXPRESS V.019W

Contact Person Tuncay

PORT OF LOADING:YANTIAN,CHINA

PLACE OF DELIVERY:AMBARLI,TURKEY

Shipped By ANTAIVISION TECHNOLOGY CO.,LTD

302CARTONS/3946.00KGS/22.056CBM

Sailing On Or About

From YANTIAN,CHINA

To ISTANBUL,TURKEY

S/No	Description				Qty(Pcs)	CTN (CTNS)	N.W (KGS)	G.W (KGS)	CBM
1	AHD-804B	Dvr	DIGITAL VIDEO RECORDER	Everest	1,000	100	1,250.00	1,350.00	7.617
2	AHD-808B	Dvr	DIGITAL VIDEO RECORDER	Everest	1,000	100	1,300.00	1,400.00	7.617
3	AHD-816B	Dvr	DIGITAL VIDEO RECORDER	Everest	500	100	1,080.00	1,180.00	6.820
			SPARE PARTS BOARD		25	1	6.00	7.00	0.001
			COLOR BOX		37	1	8.00	9.00	0.001
					<b>2,562</b>	<b>302</b>	<b>3,644.00</b>	<b>3,946.00</b>	<b>22.056</b>

REFERENCE



شركة الملاحة العربية المتحدة ش.م.ع  
UNITED ARAB SHIPPING COMPANY S.A.G

PLEASE CONFIRM DRAFT WITHIN 24 HRS

1. Shipper  
FULL POWER LOGISTICS LTD.  
23FL WEST TOWER OF WENHUA BUILDING  
SHENNANDONG RD SHENZHEN CHINA 518000  
T: +86-755-25199767  
F: +86-755-25199273

2. Consignee  
GEZAI RI TRANSPORT NAKLIYAT VE TIC.AS  
DEREBOYU CADDESI MEYDAN SOKAK NO:1  
BEYBI GIZ PLAZA KAT:20 DAIRE 75-76 34398  
MASLAK/SARIYER/ISTANBUL-TURKIYE  
TAX ID 395 001 2835 T: +90-850-7240484  
F: +90-212-2323361

3. Notify Party/Address It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify (see Clause 22.1 on reverse)  
SEGMENT BILGISAYAR DIS TICARET LTD. STI.  
DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKOY  
ISTANBUL - TURKEY  
T: +90-212-2666290  
F: +90-212-2666298

4. Vessel and Voyage No.  
SHANGHAI EXPRESS/019/W

5. Port Of Loading YANTIAN  
6. Port Of Discharge AMBARLI

RECEIVED by the Carrier from the Shipper in apparent external good order and condition (unless otherwise noted herein) the total number of Containers or other packages or units indicated in Box 10 below entitled "Number and Kind of Packages" for Carriage subject to all the terms and conditions of this Bill of Lading (INCLUDING ALL CONDITIONS AND STIPULATIONS WRITTEN, PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THE FRONT AND BACK HEREOF AND ALSO THE PROVISIONS OF THE CARRIERS' APPLICABLE TARIFF INCLUDING, BUT NOT LIMITED TO, THOSE RELATING TO CONTINGENCIES, FREIGHT, DEMURRAGE OR DETENTION ON CONTAINERS AND VEHICLES AND OTHER CHARGES) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable on payment of all freight and charges due thereon whether the Carrier is acting as such or bailee. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him (see clause 12). The Merchant accepts that, except by special arrangement, or pursuant to Clause 10 hereof, Containers are not weighed by the Carrier at any time. One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to all its terms and conditions whether written, printed, stamped or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. Without prejudice to the generality of this reference, attention is drawn to Clauses 6, 7 and 8 (Limitation of carrier's liability), 12 (Description of Goods), 13 (shipper's/Merchant's responsibility), 19 (Dangerous Goods) and 20 (Perishable Goods) and the terms of the Carrier's Applicable Tariff which relate to freight, lien, contingencies, demurrage and other charges.

7. Place of Receipt (Applicable only when this document is used as a Combined Transport Bill of Lading)

YANTIAN

8. Place of Delivery (Applicable only when this document is used as a Combined Transport Bill of Lading)

AMBARLI

PARTICULARS AS DECLARED BY SHIPPER

9. Marks and Nos; Container Nos; Seal Nos;	10. Number and kind of Packages; Description of Goods	11. Gross Weight (kg)	12. Measurement (cbm)
N/M	TOTAL PACKAGES :302 1 X 20DC STC 302 CARTON(S) DIGITAL VIDEO RECORDER HS CODE:8521909090 21 DAYS FREE TIME AT DESTINATION CRA97400. FREIGHT COLLECT  POINT OF ORIGIN: YANTIAN SHIPMENT TERM: FREE ON BOARD CARRIAGE TERM: LINER IN, FREE OUT. TRANSPORT TERM: COMBINED TRANSPORT  PLD OFFICE NAME & ADDRESS : UASAC DENIZCILIK NAKLIYAT A.S. AHI EVRAN CAD. POLARIS PLAZA NO:21 KAT:12 34398 MASLAK, SISLI, ISTANBUL TURKEY T: +90-212-3677700 F: +90-212-3677709 E: ISTANBUL.SALES@UASC.NET W: WWW.UASC.NET	3946.000 KGS	22.056 CBM
UACU3742546 / 20 / DC / 5797686 / 302 PACKAGE(S) / TW: 2300.000 KGS ABOVE CNTR. WEIGHT & CBM :3946.000 KGS 22.056 CBM			

BL No CNSZXD13670 SHIPPED ON BOARD SHANGHAI EXPRESS/019/W 24-JUN-2017  
\*\*\*\*\*Continued to next page \*\*\*\*\* PAGE 1 / 2

13. Freight Payable At FREIGHT COLLECT (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

14. Date of Issue 24-JUN-2017 15. Place of Issue SHENZHEN-CHINA 16. Movement FCL/FCL

17. Shipper's Declared Value/Ad Valorem Value (see Clauses 8.2.1, 8.2.2 and 29.3 on the reverse side of this Bill of Lading) 18. Number of Original Bills of Lading 1 (ONE)  
SEA WAYBILL DRAFT  
UNITED ARAB SHIPPING AGENCY COMPANY (SHENZHEN) LIMITED as Agent for Carrier United Arab Shipping Company. (S.A.G.)

19. JURISDICTION: All claims or disputes arising out of the carriage of Goods under this Bill of Lading shall be determined and governed exclusively in accordance with the jurisdiction and choice of law clauses contained in Clauses 28 and 29 on the reverse side of this Bill of Lading.

ASLI GIBIDIR

DIKKAT  
GEÇİCİ DEPOLAMA  
SÜRESİ 45 GÜNDÜR

		
		GEZAIRI TRANSPORT NAKLIYAT VE TIC AS
GEMİ ADI / SEFER NO.	SHANGHAI EXPRESS/019E	
OZET BEYAN NO./TARİH	17343100IM064910-17-07-17	
VARIS LIMANI AMBAR NO.	HURSAN	
KONTEYNER NO.	UACU3742546	
ANA KONSIMENTO NO.	CNSZXD13670	
ARA KONSIMENTO NO.	SZOS1705115	
KAP ADEDİ	302	
AGIRLIK	3946	
IS BU KONSIMENTO " ALICI NUSHADIR "	ONAYLAYAN / KASE ve İMZA	
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ EŞYANIN	 GEZAIRI TRANSPORT Nakliye ve Ticaret A.Ş.	
SEGMENT BILGISAYAR DIS TIC LTD STI		

0,60 TL'lik Damga  
Vergisi Tarafımızdan Makbuz Karşılığı  
Ödenecektir.  
Defter Sıra No: 1277

10,50 TL'lik Damga  
Vergisi Tarafımızdan Makbuz Karşılığı  
Ödenecektir.  
Defter Sıra No: 1278

9.Marks and Nos; Container Nos;

10.Number and kind of Packages; Description of Goods

11.Gross Weight (kg)

12.Measurement(cbm)

SHIPPER'S LOAD AND COUNT

THE REFERENCES TO THE PURCHASE ORDER / LETTERS OF CREDIT / INVOICE NUMBERS ARE ONLY FOR THE PURPOSE OF THE IDENTITY OF THE CARGO AND THE CARRIERS ARE NOT PRIVY TO THE DOCUMENTS AND THE VALUE OF THE CARGO IS NOT DISCLOSED TO THE CARRIERS. THE SHIPPER / CONSIGNEE AGREE THAT THESE REFERENCES DO NOT AFFECT THE CARRIERS' RIGHT TO LIMIT THEIR LIABILITY.

FREE OUT

DISCHARGE PORT HANDLING COSTS TO BE PAID BY THE RECEIVER THE LINE ALLOWS 7 CALENDAR DAYS FOR THE DEVANNING OF CARGO CALCULATED FROM THE DATE OF DISCHARGE FROM THE SHIP. FOR CONTAINERS WHICH ARE NOT RETURNED EMPTY, CLEAN AND IN GOOD CONDITION TO THE LINES DESIGNATED STORAGE LOCATION WITHIN THE FREE TIME, THE RECEIVER WILL BE CHARGED

STANDARD UNITS	DC, HC	
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08 TO 14 DAYS	\$13/20'	\$25/40'
15 TO 21 DAYS	\$25/20'	\$50/40'
22 & ABOVE	\$45/20'	\$70/40'

\*\*\*\*\* END OF BILL OF LADING CNSZXD13670 \*\*\*\*\*

**KUMPORT**

Acente Adi	UASAC DENİZCİLİK NAKLIYAT A.Ş.	Gemi Adi	SHANGHAI EXPRESS	BILGISAYAR	
Ozet Beyan No / Tarih		Sefer No	019 E	Tanim No	
Ozet Beyan Sira No/Trh		Beyanname No			
Ana Konsimento No	CNSZXD13670	Gum. Makb.No/Tarih		Talep No	
Ara Konsimento No		Gum Cikis No/Tarih			
Toplam Agirlik	3,946.00	Gum.Muh.Cik. No/Trh		Kapi No	
Kap Adedi	302	Lim.Kapi Cik No/Tarih			
Gecici Depo CikNo/Tarih		Konteyner No	20'=1 Toplam Adet = 1		
<p>Isbu belgede yazili esyanin C AIRI TRANSPORT NAKLIYAT VE TIC. AS DEREBOYU CADDESİ MEYDAN SOKAK NO:1 BEYBI GIZ PLAZA KAT:20 DAIRE 75-76 34398 MASLAK/SARIYER/ISTANBUL-TURKIYE ISTANBUL 'a teslimini rica ederiz</p>					
		ONAY			
Esyayi teslim alan adi, adresi, telefon					
		Esyayi teslim eden	Ardiye Makb.No	Tarihinden	Tarihine Kada
					Imza
Konteyner No	Size	Konsimento tipi : SEAWAY B/L			
UACU3742546	20DC				

0,60  
7208

ASLI USTADIR

3950012835

GEZAI RI TRANSPORT NAKLIYAT VE  
TICARET ANONİM ŐIRKETI

DENİTH

17343100IM064910

MECLİSİ MEBUSAN C SOMER HAN KAT  
5 D.NO K.NO 81

2

17/07/2017

İSTANBUL/FINDIKLI 000000

343100

SHANGHAI EXPRESS

ALMANYA

004

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

UASAC DENİZCİLİK NAKLIYAT A.Ő.

019E

ÇİN HALK  
CUMHURİYETİ

TÜRKİYE

21/07/2017

1 SZOS1705115 1

302 BI

UACU3742546

DIGITAL VIDEO  
RECORDER

3946

ANTAIVISION TECHNOLOGY CO.LTD  
SEGMENT BİLGİSAYAR DIŐ TİCARET  
LTD.ŐTİ.

302

3946

✓

✓





TRANSFER BİLDİRİM FORMU

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

Tarih : 12/06/2017

Banka referansı : 00855MP021106  
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 : 28000.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 12/06/2017  
İhracatçı firma unvanı : ANTAIVISION TECHNOLOGY 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  
FİNANSBANK A.Ş.  
BÜYÜKDERE CADESİ Şubesi

**TRANSFER BİLDİRİM FORMU**

No : 1704138878  
Tarih : 19/04/2017

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

Banka Referansı : 955 40170AEA  
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 :12.000,00 USD  
Transfer Edilen Dövizin Kaynağı :

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

Transfer Tarihi :13/04/2017  
İhracatçı Firma Ünvanı :ANTAIVISION TECHNOLOGY CO.,LIMITED  
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:32786 İşletmenin Merkezi:Yapı Kredi Plaza D Blok 34330 Levent-İstanbul Mersis No:0937002089200741

**Omer YÜKSEL**  
Bankacılık İşlemleri  
Yönetmeni

**Şükrü Nur Kılıç**  
Bankacılık İşlemleri Yönetmeni

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

**HDI**  
Sigorta

HDI Certificate No. 530

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 Eksperi	Sum Insured/Sigorta Bedeli 40,000.00 USD	Premium Paid/Ödenecek Prim 20.79 USD
	% 10 Ek Bedel ( DÖVİZ ) 4,000.00 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 44,000.00 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Gemi]	YANTIAN, CHINA	
(Ocean) Vessel / Gemi Detayı SHANGHAI EXPRESS /	Port of Loading / Yükleme Limanı YANTIAN, 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:SZOS1705115		
Yükleme Tarihi :24/06/2017		

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 24/6/2017

HDI Sigorta A.Ş.

HDI Sigorta A.Ş.  
www.hdisigorta.com.tr  
Mersis No: 3618372891884446

Genel Müdürlük  
Tel: +90 216 600 60 00  
Fax :+90 216 600 60 10

Tatlısu Mah. Arif Ay Sok. HDI Sigorta Binası  
No:6 34774 Ümraniye / İstanbul / Türkiye