






MTC-706460		Master Air Waybill Number 072-68967183		Not negotiable Through Air Waybill (Air Consignment note) Issued by 顧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, LN. 11, GUANGFU N. RD., SONGSHAN DIST., TAIPEI CITY 105, 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. SHI. (TAX ID: 7580183223) Dereboyu Caddesi No: 79/B 34387 Mecidiyekoy / Istanbul/Turkey TEL: +90 212 266 62 90 FAX: 90-212-266-6298 ATIN: MR. MEHMET TAHA AYDM		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 GIVE HEREBY 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: MTAE17040190		
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		
to		By first Carrier		Routing and Destination		
MNL		CI 701		7 APR 29		
to		by		to		
BAH		GF		IST		
by		GF		Amount of Insurance NIL		
Flight/Date		For Carrier Use only		Flight/Date		
155/01		043/03		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		Handling Information DOC'S ATT'D. (INV. & P/L) PLS NOTIFY THE CNEE IMMEDIATELY BY PHONE TKS!				
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
18	226K		226K		AS ARRANGED	COMPUTER PARTS - DIMM MODULES HS CODE: 847330
MAWB No.	072-68967183					
HAWB No.	MTC 706460					
UÇUŞ SEFER NO / TARİH	GF043					
IATA NO	88-4-7108-0014					
 BATI GROUP 1992	Batı 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 N: 000616		
	  ISO 9001: 2008 ISO 14001: 2004 OHSAS 18001: 2007			UTİKAD ÜYE NO : 203		
ÖZET BEYAN NO / TARİH	53224 / 29.04					
GÜMRÜK MÜDÜRLÜĞÜ	AHL					
TOPLAM KAP ADEDİ	18					
TOPLAM AĞIRLIK	226					
AMBAR / ANTREPO	HAVAS					
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, SEGMENT BILGISAYAR			ONAYLAYAN KAŞE / İMZA			
ADINA TESLİMİNİ RICA EDERİZ.						
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ UÇAĞIN VARIŞINA İLİŞKİN GÜMRÜK KAYIT TARİHİNDEN İTİBAREN 21 GÜNDÜR.		 TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARŞILIĞI ÖDENECEKTİR. DEFTER SIRA NO:.....			
INV NO: J&A-A106084-1/A106085						
ct and that insofar as any part of the consignment contains is in proper condition for carriage by air according to the (RA00287)						
款完全瞭解並同意 per or his Agent						
TACO Signature of Issuing Carrier or its Agent						
MTC-706460						

072-68967183

072-68967183

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	
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S. 9231 BUYUKDERE CADDESİ AKABE TICARET MERKEZİ NO:78- FL:2/202 GAYRETTEPE 34394 ISTANBUL TEL:+90 212 293 2400 ASTIN HİKMET ACAR and C. AF MANAGER #125 MOD/TPE		Consignee's Account Number TAX ID: 042 0		ORDİNO ETİKETİ Seri 1749571	
Agent's IATA Code 34-3 0011		Account No.		KONŞİMENTO	
Airport of Departure (Addr. of First Carrier) and Requested Routing TAOYUAN, TAIWAN		Flight/Date GF043 03.05.2017		KAP	
To		By First Carrier		Routing and Destination	
MNL		CI 701		/APR.29	
to		by		to	
ISTANBUL, TURKEY		BAH		GF	
Airport of Destination		Flight/Date		Amount of Insurance	
ISTANBUL, TURKEY		155/01		043/03	
Handling Information RAR-RA00287 POUCH ATT'D. PLS NTPY THB CNBB IMMED BY PHONE TKS! "SPX"		INSURANCE - If carrier offers insurance, and such insurance requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		NIL	
No. of Pieces RCP		Gross Weight		kg	
31		437K		Q	
Rate Class		Commodity Item No.		Chargeable Weight	
238.00		437K		238.00	
Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		TWD104,006.00	
CONSOLIDATED SHIPMENT AS PER ATTACHED MANIFEST HS CODE:8541.40, 8473.3 ,3920.20 HAWB NO:MTC-706448 MTC-706460 MTC-706470		DIM: 36X35X36 (CM) 41X31X25 (CM) 36X37X28X17 (CM) 25X25X48X8 (CM)		 CARGO SECURITY DECLARATION ACC3 UAI GBI/ACC3/BHBAH-GF	
Prepaid		Weight Charge		Collect	
TWD104,006.00					
Valuation Charge		Tax		Other Charges	
				CGC FEE:TWD300 MY:TWD3933 XD:TWD437	
Total Other Charges Due Agent		Total Other Charges Due Carrier		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.	
TWD4,670.00				MAKO TRANSPORT CO., LTD.(RA00287)	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
TWD108,676.00				APR. 29, 2017 TPE LISA	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or its	
				072-68967183	

ORIGINAL



J&A Information Inc.

COMMERCIAL INVOICE

Invoice No. J&A- A106084-1/A106085
Messers: Segment Bilgisayar Dış Ticaret Ltd. Şti.
Dereboyu Caddesi No:79/B Mecidiyeköy /
Istanbul / TURKEY

Date : Apr. 26, 2017

Mark SBDT
Turkey
C/No. 1-18
MADE IN TAIWAN
R.O.C.

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

Shipment By: MAKO On Board/About: 26-Apr-17
Shipment From: 105 Taipei, Taiwan, R.O.C. To: Turkey

Payment **A106084-1** From Taiwan to Turkey by customer's forwarder
Payment :20% deposit US\$29600. 10000pcs separate to 3 shipments per 10 days.
Before First shipment of 4000pcs pay balance US\$47360.
Before second shipment of 3000pcs pay balance US\$35520.
Before third shipment of 3000pcs pay balance US\$35520.

Payment **A106085**: **20% deposit, balance 80% before shipment**

ITEM	Description	Quantity	Unit Price (USD)	Amount
	-- Computer Parts - DIMM Modules --	EXW Taipei		USD
1	DDR III 4GB 1333 Mhz, sama as previous shipment, cannot work on G41 EVEREST retail packing, including a warranty card	4000 PCS	14.80	59,200.00
2	DDR III 2GB 1333 Mhz, sama as previous shipment, cannot work on G41 EVEREST retail packing, including a warranty card	3000 PCS	5.70	17,100.00

Total : EXW Taipei 7,000 PCS USD 76,300.00
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**SAY TOTAL U.S. DOLLARS SEVENTY-SIX THOUSAND THREE HUNDRED DOLLARS ONLY**

**Please Be Aware:**

- Above price is retail packing, print logo "EVEREST" on IC, sticker and label.
- Warranty Period: 2 years
- 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.
- 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.

AB

ORIGINAL

**J & A**  
J & A Information Inc.  
PACKING LIST

Invoice No. J&A- A106084-1/A106085  
Messers: Segment Bilgisayar Dış Ticaret Ltd. Şti.  
Dereboyu Caddesi No:79/B Mecidiyeköy /  
İstanbul / TURKEY

Date: Apr. 26, 2017  
Mark: SBDT  
Turkey  
C/No 1-18  
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 A106084-1: From Taiwan to Turkey by customer's forwarder

On Board/About: 26-Apr-17  
To: Turkey

Payment :20% deposit US\$29600. 10000pcs separate to 3 shipments per 10 days.  
Before first shipment of 4000pcs pay balance US\$47360.  
Before second shipment of 3000pcs pay balance US\$35520.  
Before third shipment of 3000pcs pay balance US\$35520.  
Payment A106085: 20% deposit, balance 80% before shipment

| C/No. | Description                                                                                                           | Quantity  | N.W. (kgs) | G.W. (kgs) | REMARK |
|-------|-----------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|--------|
| 1-10  | DDR III 4GB 1333 Mhz, same as previous shipment, cannot work on G41 EVEREST retail packing, including a warranty card | @400      | @12.16     | @13.16     |        |
|       |                                                                                                                       | 4000 PCS  | 121.60     | 131.60     |        |
| 11-17 | DDR III 2GB 1333 Mhz, same as previous shipment, cannot work on G41 EVEREST retail packing, including a warranty card | @400      | @11.5      | @12.5      |        |
|       |                                                                                                                       | 2800 PCS  | 80.50      | 87.50      |        |
| 18    | DDR III 2GB 1333 Mhz, same as previous shipment, cannot work on G41 EVEREST retail packing, including a warranty card | 200 PCS   | 5.16       | 6.9        |        |
|       |                                                                                                                       | 7,000 PCS | 207.26     | 226        |        |

SAY TOTAL (18) CARTONS.

Remark: 1. FM T.W. export by forwarder (C.C.) for 18 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.

AB


[www.batigroup.com.tr](http://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

|                         |                   |
|-------------------------|-------------------|
| <b>Özelleştirme No:</b> | TR1.2             |
| <b>Senaryo:</b>         | TEMELFATURA       |
| <b>Fatura Tipi:</b>     | SATIS             |
| <b>Fatura No:</b>       | BAT2017000003941  |
| <b>Fatura Tarihi:</b>   | 04- 05- 2017      |
| <b>R2Yetki Belgesi:</b> | 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: F8656825-5C0F-472E-B072-E623B52003A3

| Hizmet                  | Birim Döviz | Birim Fiyatı | Kdv    | Kdv Tutarı | Net Tutar  |
|-------------------------|-------------|--------------|--------|------------|------------|
| HAVAYOLU NAVLUN UCURETI | 620,00 USD  | 620,00 USD   | % 0,00 | 0,00 USD   | 620,00 USD |

|                                     |             |            |
|-------------------------------------|-------------|------------|
| <b>Döviz Kuru :</b>                 |             | 3,5317 TL  |
| <b>Hizmet Toplam Tutarı:</b>        | 2.189,65 TL | 620,00 USD |
|                                     | 0,00 TL     |            |
| <b>Vergiler Dahil Toplam Tutar:</b> | 2.189,65 TL | 620,00 USD |
| <b>Ödenecek Tutar:</b>              | 2.189,65 TL | 620,00 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-706460 Poz No:17/05/950/34000365 MAWB NO : 072-6896 7183

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 AltıYüzYirmi USD

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

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

**HDI**  
Sigorta

HDI Certificate No. 371

|                                                                |                                                                                                                                                                          |                                         |
|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Assured / Sigortalı<br>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. |                                         |
| Claims Survey by / Hasar Eksperti                              | Sum Insured/Sigorta Bedeli<br>76,300.00 USD                                                                                                                              | Premium Paid/Ödenecek Prim<br>39.66 USD |
|                                                                | % 10 Ek Bedel ( DÖVİZ )<br>7,630.00 USD                                                                                                                                  |                                         |
|                                                                | Toplam Sigorta Bedeli ( DÖVİZ )<br>83,930.00 USD                                                                                                                         |                                         |

|                                                |                                            |                                                                                                     |
|------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Sefer Yeri                                     |                                            |                                                                                                     |
| Conveyance / Taşıma Aracı<br>[Uçak]            | Place of Shipment / Yükleme Yeri<br>TAIWAN | Also per other vessels as per Classification Clause and / or other suitable conveyances.            |
| (Ocean) Vessel / Gemi Detayı<br>/              | Port of Loading / Yükleme Limanı<br>TAIWAN | From declared place of shipment to declared destination according to warehouse to warehouse clause. |
| Port of Discharge / Boşaltma Limanı<br>TÜRKİYE | Destination / Varış Yeri<br>TÜRKİYE        |                                                                                                     |

Goods Insured / Sigorta Konusu Emtia  
BİLGİSAYAR AKSAMLARI  
MTC-706460  
18KAPÀ 226KGS

Yükleme Tarihi :29/04/2017

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 29/4/2017

HDI Sigorta A.Ş.  


TRANSFER BİLDİRİM FORMU

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

Tarih : 25/04/2017

Banka referansı : 00855MP020441  
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 : 61040.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 25/04/2017  
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 şubeniz talimatı ile düzenlenmiştir.

Saygılarımızla  
FİNANSBANK A.Ş.  
BÜYÜKDERE CADDESİ Şubesi

T.C. GÜMRÜK VE TİCARET BAKANLIĞI  
GÜMRÜK VE TİCARET BÖLGE MÜDÜRLÜĞÜ  
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ'NE

**Referansımız** : 203011017AH00052  
**İthalatçı Adı/Ünvanı** : SEGMENT BİLGİSAYAR DIŞ TİCARET LİMİTED  
: ŞİRKETİ  
**İhracatçı Firma Ünvanı** : J AND J INFORMATION INC.  
**İthalatçı Vergi Kimlik Nosu** : 7580183223  
**İthalatçı Adresi** : Mecidiyeköy Dereboyu Cd. No:65 Şişli İSTANBUL  
: TÜRKİYE 34000  
**Transfer Edilen Tutar ve Döviz Cinsi** : USD 33.020,00  
**Transfer Edilen Dövizin Kaynağı** : (X) İthalatçının Döviz Hesabı  
: () Banka Kaynağından Döviz Satışı  
: () Kredi Kartı  
: () İhracat Bedelinden Mahsup  
: () Döviz Kredisi  
**Transfer Tarihi** : 20.04.2017  
**Ödeme Şekli** : Peşin İthalat  
**Tahsil Edilen Komisyon Masraf Toplamı** :  
**Muhabir Banka Komisyon Masraf Toplamı** :

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

Saygılarımla,

**ALBARAKA TÜRK KATILIM BANKASI A.Ş.**  
**MECİDİYEKÖY ŞUBE**