



Shrinton Electron Technology Limited
 6F, No.13, Lane3, Yuquan East Road, the 2nd Industrial park, Yulv Guangming District, Shenzhen, China
 HP :86-18675641062 TEL:86-755-23337050

Invoice

Invoice No:	2017041701	Ship To:	SEGMENT BILGISAYAR DIS TICARET LTD.STI.
Invoice Date	19.Jun.2017	Attn:	Ali
Invoice To:	SEGMENT BILGISAYAR DIS TICARET LTD.STI.	Add:	Sehit Er Cihan NAMLI Cd. No: 79/B P.K: 34387 Mecidiyekoy - Sisli / Istanbul / Turkey
Attn:	Ali	Tel:	+905537679918
Add:	Sehit Er Cihan NAMLI Cd. No: 79/B P.K: 34387 Mecidiyekoy - Sisli / Istanbul / Turkey	TO:	Turkey
Tel:	+905537679918	Country of ORIGIN:	China
From:	SHENZHEN		
Delivery time:	20 workdays after package details confirmed		

Description			QTY-PCS	Unit Price (USD/ PC) FOB Shenzhen	Amount
IP-865	S-Link	Power Adapter	3030	US\$2.25	US\$6,817.50
SL-AD86	S-Link	Power Adapter	4040	US\$1.75	US\$7,070.00
		Color Box / Spare Parts	70	US\$0.10	FOC
		Cable / Spare Parts	70	US\$0.10	FOC
		Spare Parts	70	US\$0.10	FOC
		DISCOUNT			-US\$137.50
Total			7280		US\$13,750.00

Beneficiary:
 Shrinton Electron Technology Limited
 Beneficiary's Bank: HSBC Hong Kong
 Bank Address:1 Queen's Road Central, Hongkong
 Account number:561-727561-838
 Swift Transfer: HSBCHKHKKH

No. 0028364

Shipper

SHRINTON ELECTRON TECHNOLOGY LIMITED
NO.13, LANE 3, YUQUAN EAST ROAD, THE 2ND INDUSTRIAL PARK,
YULV, GUANGMING DISTRICT, SHENZHEN, CHINA
AMY KUANG TEL: 18675641062

B/L No.

WSZAMB17060177

Consignee

SEGMENT BILGISAYAR DIS TICARET LTD.STI.
SEHIT ER CIHAN NAMLI CD. NO: 79/B P.K: 34387
MECIDIYEKOY - SISLI / ISTANBUL / TURKEY

F P L

FULL POWER LOGISTICS BILL OF LADING

Notify party

SEGMENT BILGISAYAR DIS TICARET LTD.STI.
SEHIT ER CIHAN NAMLI CD. NO: 79/B P.K: 34387
MECIDIYEKOY - SISLI / ISTANBUL / TURKEY

RECEIVED by the Carrier from the Shipper, Consignor, his Agent, Inland carrier, Consolidator in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. This Bills of Lading duly endorsed must be surrendered in exchange for the Goods or Delivery Order.

IN WITNESS WHEREOF, the Carrier by its Agent has signed the number of Bills of Lading stated above, all of this tenor and date, one of which being accomplished, the others to stand void. (Terms of Bill of Lading continued on the back hereof)

Pre-carriage by

Place of receipt
SHENZHEN

Ocean vessel

Voy. No.

CMA CGM ARKANSAS 225BXW

Port of loading
SHENZHEN

Port of discharge

AMEARLI

Place of delivery
AMEARLI

Final destination (for the Merchant reference)

Particulars furnished by shipper

Container No.	Seal No. Marks and Numbers	Number of containers or packages	Kind of packages; Description of goods	Gross weight Kgs.	Measurement M ³
	S-LINK IP-565 SL-AD86		CFS/CFS TOTAL: 71 CARTONS ADAPTER HS CODE:8473309000	954.000KGS	5.208 CBM
TGHU5785967/00LEFF6486/(40'HQ)					
Total No. of container or packages (in words)					

ORIGINAL

SHIPPED ON BOARD
SHENZHEN
JUN.21,2017



Freight & Charges

Weight/Measurement

Rate

Per

Prepaid

Collect

GEZAIRI 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 396 001 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.21,2017

Total prepaid in local currency

No. of original B(s)/L
THREE(3)

For and on behalf of
FULL POWER LOGISTICS LTD
FULL POWER LOGISTICS

2

Authorized Signature(s)

ICS
B/L

Date

Laden on board the vessel

Signature

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

HDI
Sigorta

HDI Certificate No. 529

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 13,750.00 USD	Premium Paid/Ödenecek Prim 7.15 USD
	% 10 Ek Bedel (DÖVİZ) 1,375.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 15,125.00 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri SHENZHEN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Gemi]	Port of Loading / Yükleme Limanı SHENZHEN, CHINA	From declared place of shipment to declared destination according to warehouse to warehouse clause.
(Ocean) Vessel / Gemi Detayı CMA CGM ARKANSAS /	Destination / Varış Yeri TÜRKİYE	
Port of Discharge / Boşaltma Limanı TÜRKİYE		
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO:WSZAMB17060177		

Yükleme Tarihi :21/06/2017

Bu sertifika SEGMENT BİLGİSAYAR DIŞ Tİ CARET 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 21/6/2017

HDI Sigorta A.Ş.



Shrinton Electron Technology Limited
6F,No.13,Lane3,Yuquan East Road, the 2nd Industrial park,Yulv Guangming District , Shenzhen , China
HP :86-18675641062 TEL:86-755-23337050

Packing List

Invoice No: 2017041701
Invoice Date: 19.Jun.2017
Invoice To: SEGMENT BILGISAYAR DIS TICARET LTD.STI.
Attn: Ali
Add: Sehiti Er Cihan NAMLI Cd. No: 79/B P.K: 34387
Mecidiyekoy - Sisli / Istanbul / Turkey
Tel: +905537679918
From: SHENZHEN
Delivery time: 20 workdays after package details confirmed

Ship To: SEGMENT BILGISAYAR DIS TICARET LTD.STI.
Attn: Ali
Add: Sehiti Er Cihan NAMLI Cd. No: 79/B P.K: 34387
Mecidiyekoy - Sisli / Istanbul / Turkey
Tel: +905537679918
TO: Turkey
Country of ORIGIN: China

Description			QTY-PCS	Ctns	N.w	G.w
IP-865	S-Link	Power Adapter	3030	30	420.00	456.00
SL-AD86	S-Link	Power Adapter	4040	40	440.00	489.00
		Color Box / Spare Parts	70	1	8.00	9.00
		Cable / Spare Parts	70			
		Spare Parts	70			
Total			7280	71	868.00	954.00



CHINA COAST FREIGHT CO.,LTD

BILL OF LADING

www.chinacoast.com.cn

COPY

B/L NO.:

CCFSZX1706936

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
GEZAIRI 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***

Notify address
SAME AS CONSIGNEE

PHONE +90 850 724 04 84 FAX +90 212 232 33 61
CORP. EMAIL ISTANBUL@GEZAIRI.COM
WEB WWW.GEZAIRI.COM

Pre-carriage by	Place of receipt SHENZHEN
Ocean vessel CMA CGM 225BXW	Port of loading SHENZHEN

Port of discharge AMBARLI	Place of delivery AMBARLI,Turkey
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Freight payable at	Number of original B s/L THREE
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Marks and Nos.	Number and kind of packages	Description of goods	Gross weight(kgs.)	Measurement(cbm)
S-LINK IP-865 SL-AD86	71 CTNS	ADAPTER HS CODE:8473309000	954.000 KGS	5.208 CBM

CHINA COAST
TELEX RELEASE
提单电放

ON BOARD

2017-06-21

TGHU9785967/OOLEFF6486/(40'HQ)

CFS TO CFS

SAY SEVENTY ONE(71) CTNS ONLY

ABOVE PARTICULARS FURNISHED BY SHIPPER

Freight and charges
FREIGHT COLLECT

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

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.

Place and date of issue
SHENZHEN 2017-06-21

Signed for or on behalf of the Carrier

As Agents

SUBJECT TO THE TERMS AND CONDITIONS ON BACK

3950012835

GEZAI Rİ TRANSPORT NAKLİYAT VE
TİCARET ANONİM ŞİRKETİ

DENİTH

17343100IM061426

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

2

07/07/2017

İSTANBUL/FINDIKLI 000000

343100

CMA CGM ARKANSAS

MALTA

046

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

CMA CGM DENİZ ACENTELEĞİ A.Ş.

226E

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

16/07/2017

1	WSZAMB17060 1 177	71	BI	TGHU9785967	ADAPTER	954	SHRINTON ELECTRON TECHNOLOGY LIMITED SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
		71				954	



GEZİ TRANSPORT NAKLIYAT VE TİCARET A.Ş.

GEÇİCİ DEPOLAMA
SÜRESİ 45 GÜN
DİKKAT

GEMİ ADI / SEFER NO.	CMA CGM ARKANSAS / 225W
OZET BEYAN NO./TARİH	17343100IM061426-07.07.2017
VARIS LIMANI AMBAR NO.	MARDAS
KONTEYNER NO.	TGHU9785967
ANA KONSIMENTO NO.	CCFSZX1706936
ARA KONSIMENTO NO.	WSZAMB17060177
KAP ADEDİ	71
AGIRLIK	954
IS BU KONSIMENTO " ALICI NUSHADIR "	ONAYLAYAN / KASE ve IMZA
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ EŞYANIN	 GEZİ TRANSPORT Nakliyat ve Ticaret A.Ş.
SEGMENT BILGISAYAR DIS TICARET LTD.STI.	

10.05 TL'lik Danga
Vergisi Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1206

0.60 TL'lik Danga
Vergisi Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1205

TRANSFER BİLDİRİM FORMU

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

Tarih : 20/04/2017

Banka referansı : 00855MP020376
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 : 2750.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 20/04/2017
İhracatçı firma unvanı : SHRİNTON ELECTRON TECHNOLOGY 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 CADDESİ ŞUBESİ



TRANSFER BİLDİRİM FORMU

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

Banka referansı
İthalatçı adı / unvanı

İthalatçının vergi kimlik numarası
Adresi

Fatura / Proforma Fatura tarih ve sayısı

Transfer edilen tutar Döviz cinsi

Transfer edilen dövizin kaynağı

(X) İthalatçının döviz hesabı

() Banka kaynağından döviz satışı

() Kredi kartı

() İhracat bedelinden mahsup

() Döviz kredisi

Transfer tarihi

İhracatçı firma unvanı

Ödeme şekli

Tahsil edilen komisyon ve masraf toplamı

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.

MECİDİYEKÖY Şubesi

FINANSBANK A.Ş.
MECİDİYEKÖY ŞUBESİ

Tarih : 24/07/2017

: 00855MP021656

: SEGMENT BİLGİSAYAR DIŞ TİCARET
LTD.ŞTİ.

: 7580183223

: İş : KUŞTEPE MAH. DEREBOYU CAD.
NO:79-B 34387 34387 İSTANBUL
ŞİŞLİ TÜRKİYE

: 11000.00 USD

: 24/07/2017

: SHRINTON ELECTRON TECHNOLOGY
LIMITED

: Peşin Ödeme

: .00 TL

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

QNB Finansbank Kristal Kule
Büyükdere Caddesi, No:215
34394, 4. Levent/İstanbul

Tel: +90 (212) 318 5000
0850 222 0900

Ticaret sicil no: 237525
Mersis no: 0388-0023-3340-0576

qnbfinansbank.com