

HAI-FA INTERNATIONAL CO LTD

RM768, KANGLE BUILDING, SHENZHEN, CHINA

TEL:0755-83220171

Commercial Invoice

Invoice No. 发票号码: 20170417

COMPANY: Segment Bilgisayar Dis Tic. Ltd.Sti.

Date 日期: 15-06-2017

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

Shipped to 运往: TURKEY

TEL:+90 212 444 78 99 / +90 212 266 62 90 FAX:+90 212 266 62 98

Shipped from 出货地点: Hongkong

Description			Q'ty(PCS)	Unit price (USD)	Amount(USD)
SL-B100	PHONE BATTERY	S-link	300	1.450 USD	435.00 USD
SL-B101	PHONE BATTERY	S-link	1,000	1.300 USD	1,300.00 USD
SL-B102	PHONE BATTERY	S-link	1,000	1.380 USD	1,380.00 USD
SL-B120	PHONE BATTERY	S-link	3,000	1.730 USD	5,190.00 USD
SL-B125	PHONE BATTERY	S-link	2,000	1.830 USD	3,660.00 USD
SL-B140	PHONE BATTERY	S-link	1,000	2.140 USD	2,140.00 USD
SL-B145	PHONE BATTERY	S-link	1,000	1.760 USD	1,760.00 USD
SL-B165	PHONE BATTERY	S-link	300	2.500 USD	750.00 USD
SL-B185	PHONE BATTERY	S-link	1,000	1.260 USD	1,260.00 USD
SL-B190	PHONE BATTERY	S-link	2,000	1.260 USD	2,520.00 USD
TOTAL			12,600		20,395.00 USD

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

HDI
Sigorta

HDI Certificate No. 527

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 34,720.00 USD	Premium Paid/Ödenecek Prim 18.04 USD
	% 10 Ek Bedel (DÖVİZ) 3,472.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 38,192.00 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:QFL17060758		

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



GLOBELINK ÜNİMAR LOJİSTİK A.Ş. Tel : +90 216 651 93 92;
Saray Mah. Dr. Adnan Bilyükdere Cad. Fax : +90 216 551 47 70 - 71
Akkor Ofis Park 2, 2. Blok (Ceylan Plaza) E-mail : info@globelink-unimar.com
No: 4. Kat: 18. Ümraniye / İSTANBUL Web : www.globelink-unimar.com

İzmir Şube Tel: +90 232 464 51 56 Fax: +90 232 464 74 91
Bursa Şube Tel: +90 224 231 60 40 Fax: +90 224 211 63 13
Ant. Şube Tel: +90 212 465 20 44 Fax: +90 212 464 18 47
Marsin Şube Tel: +90 324 238 56 45 Fax: +90 324 238 36 47
Ambarlı Şube Tel: +90 282 879 31 38 Fax: +90 212 875 31 39
Konya Şube Tel: +90 332 999 10 21 Fax: +90 332 999 10 21
Antakya Şube Tel: +90 312 969 97 84 Fax: +90 312 969 97 85

**İŞ BU
KONŞİMENTO
MUHTEVİYATI**

**MALLARIN
GEÇİCİ
DEPOLAMA
YERİNDE
BEKLEME
SÜRESİ
45 GÜNDÜR**

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARPORT	KONTEYNER NO
KONŞİMENTO NO	GHHGAMBF1701205	PONU/799436/0
GEMİ ADI	MSC EMANUELA 724W	
GEMİ SEFERİ VE BAYRAĞI	1705 / PANAMA	
TOPLAM KAP ADEDİ	337 PACKAGES	
TOPLAM AĞIRLIK	3,146.50-KG	
ÖZET BEYAN NO /TARİH	/ 14/07/2017	
ANA ÖZET BEYAN NO /TARİH		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI MÜKİMDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN		GLOBELINK ÜNİMAR LOJİSTİK A.Ş. İMZA Altunizade Mah. Etiler B. Kat: No:13 B Blok Kat: 1-2-3 Ümraniye / İSTANBUL Anadoluhisari Kurumları V.D. 513 020 97 50 Ticaret Sicil No: 271441
AFROTURK LOGISTICS NAK.TUR. VE DİS TIC. LTD. STI.		
ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.		

Shipper

GLOBAL SMART LOGISTICS CO.,LTD.
ROOM NO.619,BLOCK D, HONGTAIFU BUILDING,
JIAN'AN ROAD,BAO'AN DISTRICT,SHENZHEN,P.R.CHINA

B/L No

GHKGAMBF1701205

GLOBELINK CONTAINER LINES LIMITED
156 Cecil Street, #11-02/03, Far Eastern Bank Building,
Singapore 069544
TEL: (65) 6225 1833 (24 Lines) FAX: (65) 6324 3439

Consignee or Order

AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI
FINDIKLI MH.MECLISI MEBUSAN YOKUSU NO.15/2
34427 BEYOGLU /ISTANBUL/TURKEY
VAT NO: BEYOGLU / 0080777155
TEL: +90 212 243 79 70 (PBX) FAX: +90 212 243 52 57

BILL OF LADING

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished and other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Notify Party

SAME AS CONSIGNEE

Pre-carriage by	Place of receipt by pre-carrier	
	HONG KONG	
Ocean Vessel	Voy. No.	
MAERSK SEMAKAU	1705	
Port of Loading	Port of Discharge	Final Destination (on-carriage)
HONG KONG	AMBARLI	AMBARLI

Marks and Numbers	No. of pkgs or units	Kind of packages; description of goods (said to contain)	Gross Weight	Measurement
PONU 7994360/MLCN4310362/40HC		CFS/CFS 337 CARTONS	3146.500KGS	11.0900M3

SAID TO CONTAIN

MARK & NOS. & DESCRIPTION OF
GOODS AS PER LIST ATTACHED.

ORIGINAL B/L
SURRENDERED IN HONG
KONG

WPI 20168
WPI 20155

FREIGHT COLLECT
SHIPPED ON BOARD 18/06/2017

Total number of packages or units (in words) THREE HUNDRED THIRTY-SEVEN CARTONS ONLY

Freight and charges	Revenue tons	Rate	Per	Prepaid	Collect
GLOBELINK UNIMAR LOGISTICS INC - ISTANBUL "AS DELIVERY AGENT ONLY" SARAY MAH.DR.ADNAN BUYUKDENIZ CAD. AKKOM OFIS PARK 2, 2 BLOK 34768 (CESSASS PLAZA) NO:4 K:18 UMRANIYE-IST. TAX NO : 913 029 9739 TEL: 902166519393FAX: 902166514770					

Exchange Rate 7.8200	Prepaid at	Payable at AMBARLI	Place and date of issue HONG KONG 18/06/2017
	Total prepaid in local currency	No. of Original B(s)/L (0) ZERO	Signed on behalf of the Carrier GLOBELINK CONTAINER LINES LIMITED

Excess Value Declaration: Refer to Clause 6(3)(B) + (C) on reverse side

B/L No. GHKGAMBF1701205

PAGES(s) : 1

VESSEL / VOYAGE MAERSK SEMAKAU/1705

JOB No. : ECS088170600147

MARKS & NO	PKGS TYPE	GOODS DESCRIPTION	WEIGHT (KGS)	MEASMT (CBM)
ILNOVA	337 CARTONS	TOTAL:337CTNS/3146.5KGS/11.09CBM OF:	3146.500	11.0900
SLINK		(211CTNS/2414KGS/6.98CBM) 7401 POWER BANK 7409 POWER BANK 7403 POWER BANK 7404 POWER BANK 7405 POWER BANK HS CODE:85076000 WIRLESS STANDING FAN HS CODE:84145199 (NON-DG CARGO) (126CTNS/732.5KGS/4.11CBM) PHONE BATTERY HS CODE:85076000 (NON-DG CARGO) LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT,ISPS,ENS, D/O,TEMPORARY ADMISSION,LCL SERVICE,DEMMURAGE,STORAGE FEE IF ANY etc.) CUSTOMS FORMALITIES HAS TO BE DONE AT PORT OF ENTRY.		
Total :	337 CARTONS		3146.500KG	11.0900M3

0080777155

AFRO TURK LOGISTICSNAKL. TUR. VE
DIŞ TICLTD. ŞTI.

FINDIKLI MAH. MECLIS I MEBUSAN
YOKUŞU 2 15

34/ 15

DENİTH

17343100IM063627

13/07/2017

1



343100

MSC EMANUELA

PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM ŞİRKETİ

724W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

17/07/2017

1	GSL1706031	1	126	BI	PONU7994360	PHONE BATTERY	732,5	HAI FA INTERNATIONAL CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTI.
2	GSL1706030	1	211	BI	PONU7994360	POWER BANK	2414	MYUNG SUNG CO LTD -- İLPEK KALEM,PLASTİK SAN.TİC.LTD.ŞTI.
			337				3146,5	

HAI-FA INTERNATIONAL CO LTD

RM768, KANGLE BUILDING, SHENZHEN, CHINA

TEL:0755-83220171

Packing List

Invoice No. 发票号码: 20170417

Date 日期: 15-06-2017

COMPANY: Segment Bilgisayar Dis Tic. Ltd.Sti.

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

Shipped to 运往: TURKEY

TEL:+90 212 444 78 99 / +90 212 266 62 90 FAX:+90 212 266 62 98

Shipped from 出货地点: Hongkong

Description			CTN NO	PCS/CTN	CTN	QTY	KG	SIZE
SL-B100	PHONE BATTERY	S-link	1~3	100	3	300	16.5	0.08
SL-B101	PHONE BATTERY	S-link	4~13	100	10	1,000	50	0.26
SL-B102	PHONE BATTERY	S-link	14~23	100	10	1,000	50	0.26
SL-B120	PHONE BATTERY	S-link	24~53	100	30	3,000	165	0.85
SL-B125	PHONE BATTERY	S-link	54~73	100	20	2,000	140	0.52
SL-B140	PHONE BATTERY	S-link	74~83	100	10	1,000	70	0.60
SL-B145	PHONE BATTERY	S-link	84~93	100	10	1,000	70	0.60
SL-B165	PHONE BATTERY	S-link	94~96	100	3	300	21	0.08
SL-B185	PHONE BATTERY	S-link	97~106	100	10	1,000	50	0.26
SL-B190	PHONE BATTERY	S-link	109~126	100	20	2,000	100	0.60
TOTAL					126	12,600	732.5	4.11

Shipper

HAI-FA INTERNATIONAL CO.,LTD
 RM768,KANGLE BUILDING,SHENZHEN,CHINA
 0755-83220171

B/L NO. GSL1706031



GLOBAL SMART LOGISTICS CO., LTD.

BILL OF LADING

Consignee

SEGMENT BILGISAYAR DIS TIC. LTD. STI.
 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

Notify Party

SAME AS CONSIGNEE

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them.

IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

Pre-carriage by

Place of Receipt

Ocean Vessel/ Voy. No.

Place of Loading

MAERSK SEMAKAU/1705

HONG KONG

Port of Discharge

Place of Delivery

HONG KONG

AMBARLI,ISTANBUL

Final Destination (for the merchant's reference)

AMBARLI,ISTANBUL

Marks & Number
 Container No./Seal no.

Quantity and
 packages

Kind of Packages, Descriptions of goods

Gross Weight

Measurement

SLINK

126 CARTON(S)

CFS/CFS

732.50 KGS

4.110 CBM

PHONE BATTERY
 HS CODE:85076000

SURRENDERED

CONTAINER/SEAL NO.:

LCL/PONU7994360/MLCN4310362/40HC/126CARTON(S)/732.50KGS/4.11CBM

Total number of Containers or other

TOTAL:ONE HUNDRED AND TWENTY-SIX(126)CARTON(S) ONLY

Packages or units received by the Carrier (In Words)

Freight & Charges

Revenue Tons

Rate

Pay

Prepaid

Collect

FREIGHT
 COLLECT

Exchange Rate

Prepaid at

Payable at

Place and date of issue

DESTINATION

SHENZHEN,CHINA 18.Jun.2017

Total prepaid in national currency

No. of Original B(s)/L

THREE(3)

LADEN ON BOARD THE VESSEL AND DATE

18.Jun.2017

Stamp and Signature

TRANSFER BİLDİRİM FORMU

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

Tarih : 08/05/2017

Banka referansı : 00855MP020567
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 : 13085.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 08/05/2017
İhracatçı firma unvanı : HAI FA INTERNATIONAL CO LTD
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 : 20/04/2017

Banka referansı : 00855MP020371
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 : 13127.00 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 : HAI FA INTERNATIONAL CO LTD
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,
FINANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi



NAK. TUR. ve DIŞ TİC. LTD. ŞTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC EMANUELA / 724W
ÖZET BEYAN NO./ TARİH	17343100IM063627 - 13/07/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GHHGAMBF1701205
ARA KONŞİMENTO NO.	GSL1706031
KAP ADEDİ	126 CARTONS
AĞIRLIK	732,50 KGS
KONTEYNER NO.	PONU 799436-0
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUNSEGMENT.BILGISAYAR.DIŞ.TICARET..... LTD.STİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA
	<p>AFROTURK LOGISTICS NAKLİTUR. VE DIŞ TİC. LTD. ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu / İST. Beyoğlu V.D. 0080777155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57</p>

0,60 TL'lik Damga Vergisi
Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1993

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.