

**KAL GROUP(HK)INDUSTRY CO LIMITED**  
**O/B GUANGZHOU KAL PLASTICS MANUFACTURING CO.,LTD**

KAL INDUSTRIAL PARK,GUANGSHAN HIGHWAY,FENGGANGVILLAGE,ZHUCUNTOWN,ZENGCHENG DISTRICT,GUANGZHOU CITY,CHINA

Tel:86-020-82686405 ext 8345 Fax:86-020-82686415

**COMMERCIAL INVOICE**

TO : Segment Bilgisayar Dis Tic. Ltd.Sti.  
Kustepe Mah. Sehit Er Cihan Namli Cad. No:79/B  
Mecidiyekoy/Sisli/ISTANBUL P.Kodu: 34387  
Email: akif@segment.com.tr  
Tel: 0212 266 62 90 / 1118 Cep: 0554 461 51 51  
Fax: 0212 266 62 98 www.segment.com.tr  
TAX NUMBER:7580183223

PO NO: KAL/Segment-005  
INVOICE NO.:17KAL600-005  
DATE:25-06-2017

Addison Rampage

ITEM	PRODUCT	Color	QTY	UNIT PRICE	AMOUNT
				FOBshenzhen	
300267	Mouse Pad	Black / Red	5,000 PCS	1.45 USD	7,250.00 USD
300267	Mouse Pad	Black / Red	25 PCS	1.45 USD	FOC
300268	Mouse Pad	Black / Red	3,700 PCS	1.95 USD	7,215.00 USD
300269	Mouse Pad	Black / White	3,000 PCS	1.55 USD	4,650.00 USD
300269	Mouse Pad	Black / White	15 PCS	1.55 USD	FOC
MP-11	Mouse Pad	Black	5,000 PCS	0.95 USD	4,750.00 USD
MP-11	Mouse Pad	Black	25 PCS	0.95 USD	FOC
MP-12	Mouse Pad	Black	5,000 PCS	1.00 USD	5,000.00 USD
MP-12	Mouse Pad	Black	25 PCS	1.00 USD	FOC
300152	Mouse Pad	Black	13,600 PCS	US\$0.980	US\$13,328.00
<b>TOTAL:</b>			<b>35,390 PCS</b>		<b>42,193.00 USD</b>

Beneficiary:  
KAL GROUP(HK)INDUSTRY CO., LIMITED  
Beneficiary's Account Number:  
OSA11009827795601  
Beneficiary's Bank: Ping An Bank Co Ltd, Head Office  
SWIFT BIC: SZDBCNBS  
Bank ADD:  
No.5047, Road Shennan Dong, Shenzhen, China

NOTNEGOTIABLE UNLESS CONSIGNED TO ORDER

Shipper  
 KAL GROUP(HK)INDUSTRY CO LIMITED  
 O/B GUANGZHOU KAL PLASTICS MANUFACTURING CO.,LTD  
 KAL INDUSTRIAL PARK,GUANGSHAN HIGHWAY,FENGGANG  
 VILLAGE,ZHUCUNTOWN,ZENGCHENG DISTRICT,GUANGZHOU  
 CITY,CHINA  
 TEL: 020-82686405 ATTN: WENDY

B/L No.  
 SZOS1706073

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

Consignee  
 SEGMENT BILGISAYAR DIS TIC. LTD.STI.  
 KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B  
 MECIDIYEKOY/SISLI/ISTANBUL P.KODU: 34387  
 EMAIL: AKIF@SEGMENT.COM.TR  
 TEL: 0212 266 62 90 / 1118 CEP: 0554 461 51 51  
 FAX: 0212 266 62 98 WWW.SEGMENT.COM.TR/

Notify party  
 SAME AS CONSIGNEE

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

Pre-carriage by  
 Place of receipt  
 SHEKOU

Ocean vessel  
 COSCO SHIPPING SEINE  
 Voy.No  
 V.227BXW  
 Port of loading  
 SHEKOU

Port of discharge  
 ISTANBUL, TURKEY  
 Place of delivery  
 ISTANBUL, TURKEY  
 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>
	ADDISON		SHIPPER'S LOAD, COUNT & SEAL (1X40'HC) CONTAINER S.T.C  CY/CY  TOTAL: 1012 CARTONS	10690.000 KGS	67.500 CBM
			300267 MOUSE PAD 300268 MOUSE PAD 300269 MOUSE PAD MP-11 MOUSE PAD MP-12 MOUSE PAD 300152 MOUSE PAD  HS CODE:4016999090/3926909090		

SHIPPED ON BOARD  
 SHEKOU  
 JUN.28,2017

SEGU5270944/CC752583/40'HC/1012CARTONS/10690.00KGS/67.500CBM  
 SAY TOTAL ONE ( 1X40'HC ) CONTAINER(S) ONLY

Freight & Charges	Weight/Measurement	Rate	Per	Prepaid	Collect
GEZAIRI 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.28,2017
	Total prepaid in local currency	No.of original B(s)/L THREE(3)	

CS /L Date Laden onboard the vessel

**FULL POWER LOGISTICS**

**KAL GROUP(HK)INDUSTRY CO LIMITED**  
**O/B GUANGZHOU KAL PLASTICS MANUFACTURING CO.,LTD**

KAL INDUSTRIAL PARK,GUANGSHAN HIGHWAY,FENGGANG VILLAGE,ZHUCUNTOWN,ZENGCHENG  
 DISTRICT,GUANGZHOU CITY,CHINA

Tel:86-020-82686405 ext 8345 Fax:86-020-82686415

**PACKING LIST**

To :Segment Bilgisayar Dis Tic. Ltd.Sti.

PO NO.: KAL/Segment-005

Kustepe Mah. Sehit Er Cihan Namli Cad. No:79/B

Mecidiyekoy/Sisli/ISTANBUL P.Kodu: 34387

Email: akif@segment.com.tr

Invoice No.:17KAL600-005

Tel: 0212 266 62 90 / 1118 Cep: 0554 461 51 51

Fax: 0212 266 62 98 www.segment.com.tr

TAX NUMBER:7580183223

DATE: 25-06-2017

Country of origin: China

Trade term: FOB SHENZHEN

Addison Rampage

Mark & No	Article & Specification		Quantity	Package	N/W	G/W	Meas.
							(CBM)
300267	Mouse Pad	Black / Red	5,000 PCS	201.00	1206.00	1407.00	8.131
300267		Black / Red	25 PCS				
300268	Mouse Pad	Black / Red	3,700 PCS	148.00	1628.00	1776.00	11.429
300269	Mouse Pad	Black / White	3,000 PCS	121.00	1476.20	1597.20	6.892
300269		Black / White	15 PCS				
MP-11	Mouse Pad	Black	5,000 PCS	101.00	787.80	888.80	4.502
MP-11		Black	25 PCS				
MP-12	Mouse Pad	Black	5,000 PCS	101.00	1010.00	1111.00	5.142
MP-12		Black	25 PCS				
300152	Mouse Pad	Black	13,600 PCS	340.00	3400.00	3910.00	31.404
<b>TOTAL:</b>			<b>35,390</b>	<b>1,012</b>	<b>9,508.00</b>	<b>10,690.00</b>	<b>67.500</b>

**SEGU5270944/CC752583/40'HC/1012CARTONS/10690.00KGS/67.500CBM**

Total: SAY ONE THOUSAND ONE HUNDRED AND THIRTEEN CARTONS ONLY

\*\*\* End \*\*\*

TRANSFER BİLDİRİM FORMU

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

Tarih : 26/04/2017

Banka referansı : 00855MP020437  
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 : 10000.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 26/04/2017  
İhracatçı firma unvanı : KAL GROUP HK INDUSTRY 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 CADDESİ Şubesi



中远海运集装箱运输有限公司  
COSCO SHIPPING LINES CO., LTD.

# SEA WAYBILL

TLX: 33057 COSCO SHIPPING  
FAX: +86(21) 65458984

NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper Insert Name Address and Phone/Fax FULL POWER LOGISTICS LTD. ADD:23FL WEST TOWER OF WENHUA BUILDING SHENNANDONG RD. SHENZHEN, PRC TEL:86 755 25199767*		Booking No. 6131376020		Sea Waybill No. COSU6131376020	
2. Consignee Insert Name Address and Phone/Fax GEZAIRI TRANSPORT NAKLIYAT VE TIC. AS DEREBOYU CADDESI MEYDAN SOKAK NO:1 BEYBI GIZ PLAZA KAT:20 DAIRE 75-76 34398 MASLAK/SARIYER/ISTANBUL-TURKIYE **		Export References SHA19210019V27 SHA19210019V27		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax SAME AS CONSIGNEE		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		Also Notify Party-routing & Instructions **TAX ID 395 001 2835 PHONE +90 850 724 04 84 FAX +90 212 232 33 61 CORP. EMAIL ISTANBUL@GEZAIRI.COM	
4. Combined Transport* Pre-Carriage by		5. Combined Transport* Place of Receipt SHEKOU		Point and Country of Origin	
6. Ocean Vessel Voy. No. COSCO SHIPPING SEINE 227BXW		7. Port of Loading SHEKOU		Service Contract No. SHA19210019V27	
8. Port of Discharge ISTANBUL		9. Combined Transport* Place of Delivery ISTANBUL		Commodity Code	
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation SAY ONE CONTAINER TOTAL		Type of Movement FCL / FCL		CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)		Gross Weight	Measurement
SEGU5270944 /CC752583 /	1012 CARTONS	1012 CARTONS /FCL / FCL		/40HQ/10,690.00KG/67.500CBM	
N/M	1012 CARTONS	300267 MOUSE PAD 300268 MOUSE PAD 300269 MOUSE PAD MP-11 MOUSE PAD MP-12 MOUSE PAD 300152 MOUSE PAD SEA WAY BL FOR THIS SHIPMENT. *FAX:86 755 25199273 *ZIP CODE : 518000		10690.000KGS	67.5000CBM
ON CY-CY TERM SHIPPER'S LOAD,COUNT AND SEAL OCEAN FREIGHT COLLECT					
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)			
11. Freight & Charges					
Revenue Tons	Rate	Per	Amount	Prepaid	Collect
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued <u>1</u> Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill.				Date Laden on Board 28 JUN 2017	
*Applicable Only When Document Used as a Combined Transport Sea Waybill. Demurrage and Detention shall be charged according to the tariff published on the Home page of LINES.COSCOSHIPPING.COM. If any ambiguity or query, please search by "Demurrage & Detention Tariff Enquiry". Other services and more detailed information, pls visit LINES.COSCOSHIPPING.COM.				Signed by: 华南中远海运集装箱运输有限公司 COSCO SHIPPING LINES SOUTH-CHINA CO.,LTD.	

9805 Date of Issue 28 JUN 2017 Place of Issue SHENZHEN

Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.

AS AGENT

3950012835

GEZAI RI TRANSPORT NAKLIYAT VE  
TICARET ANONİM ŐIRKETI

DENİTH

17343100IM063051

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

2

12/07/2017

İSTANBUL/FINDIKLI 000000

343100

COSCO SHIPPING SEINE

HONG KONG

740

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

COSCO SHIPPING LINES DENİZCİLİK ANONİM  
ŐIRKETİ

227BXW

ÇİN HALK  
CUMHURİYETİ

TÜRKİYE

21/07/2017

1 SZOS1706073 1 1012 BI

SEGU5270944

MOUSE PAD

10690

KAL GROUP HK INDUSTRY CO LIMITED  
SEGMENT BİLGİSAYAR DIŐ TİCARET  
LTD.ŐTİ.

1012

10690

ACENTE ADI

COSCO SHIPPING LINES DENİZCİLİK A.S.

GEMİ ADI / SEFER

COSCO SHIPPING SEINE - 227BXW

ÖZET BEYAN/VB TARİH

064519

17.07.2017

BAYRAĞI

Hong Kong

ÖZET BEYAN/VB NO

ÖZET BEYAN SIRA NO

ANA KONŞİMENTO NO

TOPLAM KAP ADEDİ

TOPLAM AĞIRLIK

LİMAN

COSU6131376020

1012 PACKAGE (S)

10.690,00 KG (S)

İSTANBUL KUMPORT

0,60 TL

Damga Vergisi Tarafımızdan Makbuz Karşılığı Ödenecektir.

İŞ BU KONŞİMENTO ALICI NÜSHASI OLUP, BU BELGEDE NİTELİKLERİ BELİRMİŞ EŞYANIN;

GEZAIRİ TRANSPORT NAKLIYAT VE TİC. AS DEREBOYU  
CADDESİ MEYDAN SOKAK NO:1 BEYBİ GİZ PLAZA KAT:20  
DAİRE 75-76 34398 MASLAK/SARIYER/İSTANBUL-TURKIYE  
\*\*

TESLİMİNİ RICA EDERİZ.

DEFTER SIRA NO

14417

TESLİM ALAN

TESLİM EDEN

...../20.....

KONTEYNER

SEGU5270944 -

10,50 TL Damga vergisi  
tarafımızdan makbuz karşılığı  
ödenecektir.

Defter Sıra No : 1288

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

**HDI**  
Sigorta

		HDI Certificate No. 541
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 42,193.00 USD	Premium Paid/Ödenecek Prim 21.93 USD
	% 10 Ek Bedel ( DÖVİZ ) 4,219.30 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 46,412.30 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri SHEKOU, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Gemi]	Port of Loading / Yükleme Limanı SHEKOU, CHINA	From declared place of shipment to declared destination according to warehouse to warehouse clause.
(Ocean) Vessel / Gemi Detayı COSCO SHIPPING SEINE /	Destination / Varış Yeri TÜRKİYE	
Port of Discharge / Boşaltma Limanı TÜRKİYE		
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO:SZOS1706073		
Yükleme Tarihi :28/06/2017		

Bu sertifikaya SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi şartlarıncı 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 28/6/2017

**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





ASLI GIBIDIR

DİKKAT  
GEÇİCİ DEPOLAMA  
SÜRESİ 45 GÜNDÜR



GEZAIRI TRANSPORT NAKLIYAT VE TIC AS

GEMİ ADI / SEFER NO.	COSCO SHIPPING SEINE-227BXW
OZET BEYAN NO./TARİH	17343100IM063051-12-07-17
VARIS LIMANI AMBAR NO.	HURSAN
KONTEYNER NO.	SEGU5270944
ANA KONSIMENTO NO.	COSU6131376020
ARA KONSIMENTO NO.	SZOS1706073
KAP ADEDİ	1,012
AGIRLIK	10690
IS BU KONSIMENTO " ALICI NUSHADIR "	ONAYLAYAN / KASE ve IMZA
YUKARIDA NITELIKLERİ BELIRTI LMIS ESYANIN	 GEZAIRI TRANSPORT Nakliyat ve Ticaret A.Ş.
SEGMENT BILGISAYAR DIS TIC LTD STI	

0,60 ..... TL 'lik Damga  
Vergisi Tarafımızdan Makbuz Karşılığı  
Ödenecektir.  
Defter Sıra No: 1279

10,50 ..... TL 'lik Damga  
Vergisi Tarafımızdan Makbuz Karşılığı  
Ödenecektir.  
Defter Sıra No: 1280