

AEROSPACE SCIENCE & INDUSTRY SHENZHEN (GROUP) CO

Factory Add: Lianguang Industrial Zone, ShiWan Town, Boluo County, Huizhou City, Guangdong, China

TEL: +86-752-6928702

COMMERCIAL INVOICE

INVOICE NUMBER: LTR01161213-2

DATE: Apr 25th, 2017

SHIPPED BY: to be arranged

TRADE TERM:

BUYER: SEGMENT BILGISAYAR DIS TIC. LTD. STI

FOB Shenzhen

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

SELLER: AEROSPACE SCIENCE & INDUSTRY SHENZHEN (GROUP) CO

Tel: +86-752-6928702

NO	Supplier model	Customer model	Specification	QTY (PCS)	Unit price (USD)	Amount (USD)
1	X1	SN-R3 PLUS	gaming headset	2062	\$2.05	\$4,227.10
			Wire Cable	30	\$0.20	FOC
			Color Box	30	\$0.10	FOC
TOTAL				2,122	TOTAL	\$4,227.10

Bank Information:

COMPANY: AEROSPACE SCIENCE & INDUSTRY SHENZHEN (GROUP) CO. LTD

ADD: 5/F, CASIC BLDG, TOWER B, NO. 4019, SHENZHEN RD, FU TIAN DISTRICT, SHENZHEN, P.R.C.

BANK: AGRICULTURAL BANK OF CHINA, SHENZHEN BRANCH, GUOMAO (SUB-)BRANCH

A/C NO: 41008900040075551

SWIFT CODE: ABOCCNBJ410

0080777155

AFRO TURK LOGISTICS NAKL. TUR. VE
DIŞ TICLTD. ŞTİ.

DENITH

17343100IM042826

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

18/05/2017

34/ 15

1

343100

MSC TRIESTE
MALTA

046

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM ŞİRKETİ

717W

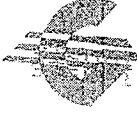
ÇİN HALK
CUMHURİYETİ

TÜRKİYE

29/05/2017

1	GSL1705004	1	153	BI	MSKU1575279	USB CABLE	1309	GOLF INTERNATIONAL GROUP LIMITED SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
2	GSL1704045	1	47	BI	MSKU1575279	HEADSET	1099,8	AEROSPACE SCIENCE INDUSTRY SHENZHEN GROUP CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
3	GSL1705003	1	59	BI	MSKU1575279	CCTV CAMERA	1277	FENGNIAN LIXIN INDUSTRIAL CO LIMITED SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			259				3685,8	

IMP17 0100



unimar.

GLOBELINK ÜNİMAR

LOJİSTİK A.Ş.

İŞ BU KONSİMENTO MUHTEVİYATI
MALLARIN GEÇİCİ DEPOLAMA
YERİNDE BEKLEME SÜRESİ
45 GÜNDÜR
145231

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LIMANI	NARİDUR	KONTEYNER / NO
KONSİMENTO NO	BLSL17041981	MSKU157527/B
GEMİ ADI	MSC TRISTE	
GEMİ SEFERİ VE BAYRAĞI	717W MALTA	
TOPLAM KAP ADEDİ	259 KAP	
TOPLAM AĞIRLIK	2, 885, 800-KG	
ÖZET BEYAN NO / TARİH	044327	23/05/2017
ANA ÖZET BEYAN NO / TARİH		

İŞBU KONSİMENTO ALICI NÜSHASININ ASLI
HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ
BELİRTİLMİŞ OLAN EŞYANIN

GENELİNİN LOJİSTİK A.Ş. NAK. TUA.
VE DİS. TİD. LTD. ŞTİ.

ADINA TESLİM EDİLMESİNİ RİCA EDERİZ
ET 2017 05 23 15:43:00

ONAYLAYAN / İMZA

0,00 TL. Damga Vergisi
tarafımızdan maktuza karşılığı
ödenmiştir.
Defter Sıra No: 0000
GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.

TL. Damga Vergisi
tarafımızdan maktuza karşılığı
ödenmiştir.
Defter Sıra No:

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

D/L NO.
 GLSL17041391

Consignee
 AFROTURK LOGISTICS KAK. TUR. VE DIS TIC. LTD. STI
 FINDIKLI MH. MECLISI MEDUSAN YOKUSU NO. 15/2
 34427 BEYOGLU / ISTANBUL/TURKEY
 VAT NO: BEYOGLU / 0080777133
 TEL: +90 212 243 79 70 (PRX)
 FAX: +90 212 243 52 57

GLOBELINK MARINE (CHINA) PTE LTD
 156 Cecil Street, #11-02/03
 Far Eastern Bank Building, Singapore 069544
 Tel: (65) 62251833 Fax: (65) 62288742

Notify party
 SAME AS CONSIGNEE

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, authorized or permitted here in and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Recipient 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, contents and value of the goods are subject to the carrier.

IF THIS BILL OF LADING (OR ORIGINAL BILL OF LADING) HAS BEEN SIGNED BY A PARTY OTHER THAN THE CARRIER, THE SIGNATURES OF THE PARTY(S) MUST BE SURRENDERED TO THE CARRIER ON DELIVERY OF THE GOODS IN EXCHANGE FOR THE GOODS OR DELIVERY ORDER.

Place of receipt by carrier
 SHENZHEN, CHINA

Ocean vessel
 MSC REGULUS
 V. 716W

Port of Loading SHENZHEN, CHINA	Port of Discharge AMBARLI, TURKEY	Final destination (on-carriage) AMBARLI, TURKEY
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Marks and Numbers	No. of pkgs or units	Kind of package description of goods contain	(said to)	Gross weight	Measurement
SNOPY HEADSET S-LINK EVEREST MSKU1575279/CN8878327/40HK	359CTNS	LCL/LCL CFS/CFS HEADSET HS CODE: 85183000 47CARTON(S)/1099.80KGS/12.96CBM USB CABLE HS CODE: 8544421900 153CARTON(S)/1309.00KGS/10.95CBM CCTV CAMBRA HS CODE: 8525801390 59CARTON(S)/1277.00KGS/6.91CBM		3685.800KGS	30.8200CBM
FREIGHT COLLECT			SHIPPED ON BOARD 2017.05.03		

(of which _____ on deck at shipper's risk, the carrier not being responsible for loss or damage howsoever arising.)

Total number of packages or units (in words): SAY TWO HUNDRED AND FIFTY-NINE CTNS ONLY.

Freight and charges	Revenue	Ton Rate	Per	PrePaid	Collect
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DELIVERY AGENT:
 GLOBELINK UNIMAR LOGISTICS INC.
 "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:+90 216 651 93 93 PBX FAX:+90 216 651 47 70-71-72
 LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT, ISPS, EMS,
 D/O, TEMPORARY ADMISSTON, LCL SERVICE, DEMMURAGE, STORAGE
 FEE IF ANY
 etc.) & CISF
 USD35/RT ARE
 FOR CNEE'S
 ACCOUNT.
 CUSTOMS
 FORMALITIES
 HAS TO BE
 DONE AT PORT
 OF ENTRY.

TLSL17052326

SURRENDERED IN SHENZHEN

Prepaid at	Payable at AMBARLI, TURKEY	Place and date of issue SHENZHEN, CHINA 2017.05.19
Total prepaid in local currency	No. of original B/L(s) TELEX RELEASE	Signed on behalf of the Carrier: GLOBELINK MARINE (CHINA) PTE LTD

JURISDICTION AND LAW CLAUSE

The contract evidenced by or contained in this Bill of Lading is governed by the law of Singapore and any clause or dispute arising hereunder or in connection therewith shall be determined by the courts in Singapore and no other court.

Excess Value Declaration: Refer to Clause 6(3)(b)(ii) on reverse side

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

HDI
Sigorta

		HDI Certificate No. 437	
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 Eksperti	Sum Insured/Sigorta Bedeli 4,227.10 USD	Premium Paid/Ödenecek Prim 2.20 USD	
	% 10 Ek Bedel (DÖVİZ) 422.71 USD		
	Toplam Sigorta Bedeli (DÖVİZ) 4,649.81 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]	SHENZHEN, CHINA		
(Ocean) Vessel / Gemi Detayı MSC REGULUS / V.716W	Port of Loading / Yükleme Limanı SHENZHEN, 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:GSL1704045			
Yükleme Tarihi :03/05/2017			

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 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 3/5/2017

HDI Sigorta A.Ş.



AEROSPACE SCIENCE & INDUSTRY SHENZHEN (GROUP) CO

Factory Add: Lianguang Industrial Zone, ShiWan Town, Boluo County, Huizhou City, Guangdong, China

TEL: +86-752-6928702

PACKING LIST

INVOICE NUMBER: LTR01161213-2

DATE: Apr 25th, 2017

BUYER: 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

SELLER: AEROSPACE SCIENCE & INDUSTRY SHENZHEN (GROUP) CO

Tel: +86-752-6928702

NO	Customer Model	Supplier Model	Description	QTY (PCS)	QTY /CTN	CTNS	CBM	N.W. (KGS)		G.W. (KGS)	
								N.W.	TOTAL	G.W.	TOTAL
1	SN-R3 PLUS	X1	Headset	2024	44	46	12.7	20.70	952.20	23.40	1076.40
2			Headset 38pcs, Cable 30pcs boxes 30pcs	98	98	1	0.26	20.40	20.70	23.40	23.40
TOTAL				2122		47	12.96		972.90		1099.80

SAY TOTAL: FORTY SEVEN (47) CTNS ONLY.

Shipper:
 AEROSPACE SCIENCE & INDUSTRY SHENZHEN (GROUP) CO
 LTD O/B BOLUO LOTONG ELECTRONIC CO., LTD
 LIANGUANG INDUSTRIAL ZONE, SHIWAN TOWN, BOLUO
 COUNTY, HUIZHOU CITY, GUANGDONG, CHINA
 TEL: +86-752-6928702

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

Pre-carriage by: _____ Place of Receipt: _____

Ocean Vessel/ Voy. No.: MSC REGULUS N.716W
 Place of Loading: SHENZHEN, CHINA

Port of Discharge: _____ Place of Delivery: AMBARLI, ISTANBUL

Marks & Number Container No./Seal no	Quantity and packages	Kind of Packages: Descriptions of goods	Final Destination (for the merchant's reference)	
			Gross Weight	Measurement
SNOPY HEADSET	47 CARTON(S)	CFS/CFS HEADSET HS CODE: 85183000	1,099.80 KGS	12.960 CBM

CONTAINER/SEAL NO.:
 LCL/MSKU1575279/CN3878327/40HQ/47CARTON(S)/1099.80KGS/12.96CBM

Total number of Containers or other Packages or units received by the Carrier (In Words): TOTAL: FORTY-SEVEN(47) CARTON(S) ONLY

Freight & Charges	Revenue Tons	Rate	Port	Prepaid	Collect
					FREIGHT COLLECT

Exchange Rate	Prepaid at	Payable at	Place and date of issue
	Total prepaid in national currency	DESTINATION THREE(3)	SHENZHEN, CHINA 03.May.2017

LADEN ON BOARD THE VESSEL AND DATE
 03.May.2017

B/L NO: GSL1704045



GLOBAL SMART LOGISTICS CO., LTD.

BILL OF LADING

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 others to be void.

Forwarding Agent References:
 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

ORIGINAL

SURRENDERED

Stamp and Signature



TRANSFER BİLDİRİM FORMU

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

Banka referansı : 00855MP019551 Tarih : 13/02/2017
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 : 13857.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 13/02/2017
İhracatçı firma unvanı : AEROSPACE SCIENCE AND INDUSTRY
SHENZHEN GROUP 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

Tamamı	13.857,00	
Kullanılan	9.629,90	→ simetrik
Kalan	4.227,10	

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

AFRO TURK LOGISTICS NAK.TUR VE DIŞ TIC. LTD.ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2
Beyoğlu / İSTANBUL
Tel: (0212) 243 79 70 (pbx) Fax: (0212) 243 52 57
BEYOĞLU V.D. V. No: 008 077 7155

II kodu: 34

TARİH / DATE 01/06/2017

Ticaret Sic.No: 790934

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

 SEHİT ER CİHAN NAMLI CD. NO:79/E
MECİDİYEKÖY/SİSİLİ/İSTANBUL.P.K. : 34387

AFRO TURK LOGISTICS
NAK.TUR. VE DIŞ TIC.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

SERİ C

SIRA NO: 304945

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	194,40	USD	
THC / FABRİKA DOLUM	194,40	USD	
ORDING / D.ORDER	30,00	USD	
OPR NO : IMP170093 MSC TRIESTE / 717W / B / L NO : GSL1704045 M3KU 157527-9, / 1X1CL, SHENZHEN / AMBARLI			
İş bu fatura döviz olarak tahsil edilecektir.			
Son Ödeme Tarihi : 01/06/2017	Toplam :	418,80	USD
Döviz Kuru : 3,5398USD	KDV Matrahı :	30,00	USD
Fatura, 8(sekiz) gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır.Fatura vadesinde ödenmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutarı : %18	5,40	USD
	Genel Toplam :	424,20	USD
Yalnız: DörtYüzYirmiDört USD Yirmi CENT			
BANK: AKBANK		GARANTİ	
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03		TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96	
USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25		USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36	
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24		EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35	



NAK. TUR. ve DIŐ TİC. LTD. ŐTİ.

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

Fax : +90 (212) 243 52 57

Findıklı Mah. Meclis-i Mebusan Yokuđu 15/2 Beyođlu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC TRIESTE / 717W
ÖZET BEYAN NO./ TARİH	17343100IM042826 - 18/05/2017
VARIŐ LİMANI AMBAR NO.	AMBARLI
ANA KONŐİMENTO NO.	GLSL17041391
ARA KONŐİMENTO NO.	GSL1704045
KAP ADEDİ	47 CARTONS
AđIRLIK	1.099,80 KGS
KONTEYNER NO.	MSKU 157527-9
İŐ BU KONŐİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŐ KARGONUN SEGMENT.BİLGİSAYAR.DİŐ.TİCARET..... LTD.ŐTİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŐE ve İMZA AFROTURK LOGISTICS NAK. TUR. VE DİŐ TİC. LTD.ŐTİ. Findıklı Mah. Mebusan Yokuđu No. 15/2 Beyođlu/İST. Beyođlu V.D. 008077155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Fax: 243 52 57

0,60 TL.'lik Damga Vergisi
Tarařımızdan Makbuz KarŐılıđı
Ödenecektir.
Dařter Sıra No: 1904

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.