

ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED

2ed floor, D5 Building, Hengda Industrial Park, No.3, Bigui Ave. Nanpu, Panyu District, Guangzhou, China

Tel: +86-20-81011035

Fax: +86-20-81023576

COMMERCIAL INVOICE**TO:**SEGMENT BILGISAYAR DIS TIC. LTD. STI**INVOICE NO.:** 17ZF040

Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

DATE: Apr 15, 2017

Tel: 0090-212-2666290

PAGE: 1/1

S/M	NAME & SPECIFICATIONS	QTY (PCS)	U.PRICE (USD/PC)	AMOUNT (USD)
Addison	IP-A3 2017 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	1500	0,25500	382,50
Addison	IP-A5 2017 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	1500	0,26500	397,50
Addison	CM-A72016 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	1000	0,28250	282,50
S-link	CM-J52016 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	3000	0,08210	246,30
S-link	CM-J52016 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	3000	0,08210	246,30
	GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	278	0,25500	FOC
TOTAL:		10278		1.555,10

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PACKING LIST**TO:**SEGMENT BILGISAYAR DIS TIC. LTD. STI**INVOICE NO.:** 17ZF040

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PAGE: 1/1

S/M	NAME & SPECIFICATIONS	QTY (PCS)	G.W (KGS)	N.W (KGS)	CTNS	CBM
Addison	IP-A3 2017 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	1500	416,90	355,70	34	2,32
Addison	IP-A5 2017 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	1500				
Addison	CM-A72016 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	1000				
S-link	CM-J52016 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	3000				
S-link	CM-J52016 GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	3000				
	GLASS SCREEN PROTECTOR, 0.33MM 2.5D,GRADE A	278				
TOTAL:		10278	416,90	355,70	34	2,32

Shipper
 ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED
 ADD:2ND FLOOR BUILDING D5,HENGDA INDUSTRIAL PARK,NO.3,NANPU BIGUI AVENUE,LUOPU STREET, PANYU DISTRICT, GUANGZHOU, CHINA

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.: Place of Loading
 BO SHI YUN 198/V.170425 HUANGPU,CHINA

Port of Discharge: Place of Delivery
 AMBARLI,ISTANBUL

Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages: Descriptions of goods	Gross Weight	Measurement
S-LINK ADDISON	34 CARTON(S)	CFS/CFS GLASS SCREEN PROTECTOR HS CODE:9001909090	416.90 KGS	2.320 CBM

Total number of Containers or other Packages or units received by the Carrier (in Words): TOTAL:THIRTY-FOUR(34)CARTON(S) ONLY

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT

Exchange Rate	Prepaid at	Payable at	Place and date of issue
		DESTINATION	SHENZHEN,CHINA 27.Apr.2017
	Total prepaid in national currency	No. of Original B(s)/L	
		THREE(3)	

LADEN ON BOARD THE VESSEL AND DATE
 27.Apr.2017

B/L NO: GSL1704039



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 other(s) 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

AFRO TURK LOGISTICS NAK.TUR VE DIŞ TİC. 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
Ticaret Sic.No: 790934

TARİH / DATE 07/06/2017

AFRO TURK LOGISTICS
NAK.TUR. VE DIŞ TİC.LTD.ŞTİ.
 Fındıklı Mah. Mebusan Yokuşu No. 15/2
 Beyoğlu/İST. Beyoğlu V.D. 008077155
 Ticaret Sicil No: 790934
 Tel: (0212) 243 79 70 Faks: 243 52 57

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

SEHİT ER CİHAN NAMLI CD. NO:79/B

MEBİDİYEKÖY/SİSLİ/İSTANBUL P.K. : 34387

SERİC

SIRA NO.: 304982

Müşteri V.D.: BOĞAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
ORDİNO / D.ORDER	30,00	USD	
THC / FABRIKA DOLUM	34,80	USD	
NAVLUN / FREIGHT	34,80	USD	
ÖFR NO : IMP170075 MSC GENOVA / 718W / 06/06/2017 E / L NO : GSL1704039 MSKU 983627-5, / IXLCL HUANGPU / AMBARLI			
İş bu fatura döviz olarak tahsil edilecektir.			

Son Ödeme Tarihi : 07/06/2017

Toplam :

99,60

USD

Döviz Kuru :

3,5380USD

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 :

%16

5,40

USD

Genel Toplam :

105,00

USD

Yalnız:

YüzBeş USD

BANK:
AKBANK

 TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03
 USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25
 EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24

GARANTİ

 TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96
 USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
 EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35

TRANSFER BİLDİRİM FORMU

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

Tarih : 12/04/2017

Banka referansı : 00855MP020322
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 : 9393.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 12/04/2017
İhracatçı firma unvanı : ZIFRIEND COMMUNICATION
TECHNOLOGY COMPANY 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

Tamamı 9.393.00
Kullanılan 7.720.00 > 1M180809
Kalan 1.673.00



unimar.

GLOBALINK ÜNİMAR LOJİSTİK A.Ş.
Sarıy Mah. Dr. Adnan Büyükdani Cad. Kat: 3
Altınoluk Ofis Park L. 2.Blok (Casper Plaza) Etiler
No: 4 Kat: 5B Ümraniye/İSTANBUL
E-mail: info@globalink-unimar.com
Web: www.globalink-unimar.com

İzmir Şube Tel: +90 232 484 51 56 Fax: +90 232 484 74 81
Bursa Şube Tel: +90 224 211 60 40 Fax: +90 224 211 63 23
ANK Şube Tel: +90 312 955 20 44 Fax: +90 312 454 19 47
Mersin Şube Tel: +90 312 333 56 45 Fax: +90 312 238 56 47
Antalya Şube Tel: +90 212 873 31 58 Fax: +90 212 873 41 56
Konya Şube Tel: +90 332 999 10 21 Fax: +90 332 999 10 21
Ankara Şube Tel: +90 312 968 57 84 Fax: +90 312 968 97 89

İŞ BU
KONSİMENTO
MUHTEVİYATI

MALLARIN
GEÇİCİ
DEPOLAMA
YERİNDE
BEKLEME
SÜRESİ
45 GÜNDÜR

YÜK TESLİM TALİMAT FORMU

BOŞALTIMA LİMANI	MARKORT	KONTEYNER NO
KONSİMENTO NO	GLGL17040522	MSKJ/883527/5
GEMİ ADI	MSC GENOVA 716W	
GEMİ SEFERİ VE BAYRAĞI	1234 / ALMANYA	
TOPLAM KAP ADEDİ	34 PACKAGES	
TOPLAM AĞIRLIK	416.90-KG	
ÖZET BEYAN NO /TARİH	17343100IM047064 / 20/05/2017	
ANA ÖZET BEYAN NO /TARİH	17343100IM047064	
İŞBU KONSİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN AFROTURK LOGISTICS NAK.TUR. VE DIS TIC. LTD. STI. ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.		GLOBALINK ÜNİMAR LOJİSTİK A.Ş. İMZA Altınoluk Mah. Dr. Adnan Büyükdani Cad. Kat: 3 Etiler Blok Kat: 5-B3 Ümraniye/İSTANBUL Sarıy Mah. Dr. Adnan Büyükdani Cad. Kat: 3 Ticaret Sicil No: 275 020 97 50 Ticaret Sicil No: 275 020 97 50

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.
 GLGL17040573
 GLGZ17040409

Consignee
 AFROTURK LOGISTICS NAK. TUR. VE DIS TIC. LTD. STI
 FINDIKLI MH. MECLISI MEBUSAN YOKUSU NO. 15/2
 34127 BEYOGLU / ISTANBUL / TURKEY
 VAT NO: BEYOGLU / 0080777155
 TEL: +90 212 243 79 70(PBX) FAX: +90 212 243 52 57

GLOBELINK MARINE (CHINA) PTE LTD
 156 Cecil Street, #11-02/03
 Far Eastern Bank Building, Singapore 069544
 Fax: (65) 62251833 Fax: (65) 62258742

BILL OF LADING

Notify party
 SAME AS CONSIGNEE

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 Merchant agrees by accepting this Bill of Lading and local privileges and laws notwithstanding.

Pre-carriage by Place of receipt by pre-carrier
 HUANGPU, CHINA

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.

Ocean vessel Voy No.
 BO SHI YUN 198 V. 170425

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

Port of Loading Port of Discharge Final destination (on-carriage)
 HUANGPU, CHINA AMBARLI, TURKEY AMBARLI, TURKEY

Marks and Numbers	No. of packages or units	Kind of package description of goods (said to contain)	Gross weight	Measurement
S-LINK ADDISON MSKUS835275/ML-CN3756353/40HQ	34 CARTONS	LCL/LCL CFS/CFS GLASS SCREEN PROTECTOR HS CODE:9001909090	416.900KGS	2.3200CBM

FREIGHT COLLECT

SHIPPED ON BOARD
 2017.04.27

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

Total number of packages or units (in words) SAY THIRTY-FOUR CARTONS ONLY.

Freight and charges Revenue tons Rate Pre PrePaid Collect

DELIVERY AGENT:
 GLOBELINK UNIMAR LOGISTICS INC.
 " AS DELIVERY AGENT ONLY"
 Saray Mahallesi Dr. Adnan Buyukdeniz Caddesi
 Akkon Ofis Park 2, 2. Blok (Cessas Plaza) No: 4 Kat: 18 Harmaniye
 TEL: (90)216 6519393 FAX: (90)2166514770/71 TAX NO:913 029 9739
 CUSTOMS

TLGL17050606

TELEX RELEASE

Exchange rate	Prepaid at	Payable at	Place and date of issue
	Total prepaid in local currency	AMBARLI, TURKEY No. of original B/L's TELEX RELEASE	GUANGZHOU, CHINA 2017.04.27 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 claim 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)-(C) on reverse side

0080777155

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

DENITH

17343100IM045305

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

1

25/05/2017

34/ 15

343100

MSC GENOVA

PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM ŞİRKETİ

718W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

06/06/2017

1	GSL1704039	1	34	BI	MSKU8835275	GLASS SCREEN PROTECTOR	416,9	ZIFRIEND COMMUNICATION TECHNOLOGY COMPANY LIMITED SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			34				416,9	



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 GENOVA / 718W
ÖZET BEYAN NO./ TARİH	17343100IM045305 - 25/05/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLGL17040573
ARA KONŞİMENTO NO.	GSL1704039
KAP ADEDİ	34 CARTONS
AĞIRLIK	416,90 KGS
KONTEYNER NO.	MSKU 883527-5
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUNSEGMENT.BİLGİSAYAR.DIŞ.TİCARET..... LTD.ŞTİ. ADINA TESLİMİNİ RICA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA AFROTURK LOGISTICS NAK. TUR. VE DIŞ TİC. LTD.ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu/İST. Beyoğlu V.D. 008077155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

.....0.60.....TL.'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No:1917.....

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.

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



HDI Certificate No. 441

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 1,555.10 USD	Premium Paid/Ödenecek Prim 0.81 USD
	% 10 Ek Bedel (DÖVİZ) 155.51 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 1,710.61 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri HUANGPU, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı BILDIRİLECEK /	Port of Loading / Yükleme Limanı HUANGPU, 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:GSL1704039
YÜKLEME TARİHİ: 27/04/2017

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi 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.

S İ G O R T A C I

Düzenleme Yeri ve Tarihi
Place / Date of Issue

İSTANBUL 27/4/2017

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

HDI Sigorta A.Ş.
Tatlısu Mah. Arif Ay Sok. HDI Sigorta Binası
No:6/34774 Ümraniye / İstanbul / Türkiye