

# HAI-FA INTERNATIONAL CO LTD

RM768, KANGLE BUILDING, SHENZHEN, CHINA

TEL:0755-83220171

## Commercial Invoice

Invoice No. 发票号码: 05052017

Date 日期: 04-07-2017

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: SHENZHEN, CHINA

Description	Q'ty(PCS)	Unit price (USD)	Amount(USD)
Hytech HY-A40 (Usb Car)Charger	20,000	0.580 USD	11,600.00 USD
Hytech HY-A42 (Usb Car)Charger	3,500	0.650 USD	2,275.00 USD
Hytech HY-A44 (Usb Car)Charger	4,500	0.700 USD	3,150.00 USD
Hytech HY-A50 Power Adapter	20,000	0.400 USD	8,000.00 USD
Hytech HY-A52 Power Adapter	30,000	0.680 USD	20,400.00 USD
Hytech HY-A5 Power Adapter	5,000	0.480 USD	2,400.00 USD
Hytech HY-A60 Power Adapter	10,000	1.473 USD	14,730.00 USD
Hytech HY-HDMIP7 Cable	500	7.150 USD	3,575.00 USD
Sepecification Paper	96,000	0.001 USD	FOC
Extra Cost For Packing			1,309.21 USD
<b>TOTAL</b>	<b>189,500</b>		<b>67,439.21 USD</b>

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

**HDI**  
Sigorta

		HDI Certificate No. 539	
Assured / Sigortalı SEGMENT BİLGİSAYAR DIŞ TİCARET 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 67,439.21 USD	Premium Paid/Ödenecek Prim 35.05 USD	
	% 10 Ek Bedel ( DÖVİZ ) 6,743.92 USD		
	Toplam Sigorta Bedeli ( DÖVİZ ) 74,183.13 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 MSC VANDYA /	Destination / Varış Yeri TÜRKİYE		
Port of Discharge / Boşaltma Limanı TÜRKİYE			
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO:GSL1707006			
Yükleme Tarihi :05/07/2017			

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 5/7/2017

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

# HAI-FA INTERNATIONAL CO LTD

RM768, KANGLE BUILDING, SHENZHEN, CHINA

TEL:0755-83220171

## Packing List

Invoice No. 发票号码: 05052017

Date 日期: 04-07-2017

COMPANY: Segment Bilgisayar Dis Tic. Ltd.Sti.

ADD:SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 3 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: SHENZHEN, CHINA

CTN NO	PRODUCTS	PCS/CTN	CTN	QTY	KG	SIZE	
4~19	Hytech HY-A40 (Usb Car)Charger	1200	16	19,200	329.62	2.35	50*36*37
20	Hytech HY-A40 (Usb Car)Charger	800	1	800	15.8	0.07	50*36*37
46~52	Hytech HY-A42 (Usb Car)Charger	500	7	3,500	122.5	0.43	54*37*31
37~45	Hytech HY-A44 (Usb Car)Charger	500	9	4,500	157.5	0.56	54*37*31
63~82	Hytech HY-A50 Power Adapter	1000	20	20,000	410	1.57	48*41*40
83-112	Hytech HY-A52 Power Adapter	1000	30	30,000	876	2.36	48*41*40
53~63	Hytech HY-A5 Power Adapter	500	10	5,000	164.4	0.46	41*32*35
21~30	Hytech HY-A60 Power Adapter	1000	10	10,000	428	1.36	62*44*50
1	Hytech HY-HDMIP7 Cable	100	1	100	7.76	0.03	38*31*27
2~3	Hytech HY-HDMIP7 Cable	200	2	400	30.92	0.13	42*33*48
31~32	Sepcification Paper	24000	2	48,000	208.6	0.23	60*44*43
33	Sepcification Paper	14500	1	14,500	57	0.07	43*53*30
34	Sepcification Paper	10000	1	10,000	45	0.06	56*29*34
35	Sepcification Paper	12500	1	12,500	49.88	0.06	31*53*34
36	Sepcification Paper	11000	1	11,000	47.02	0.06	55*34*30
<b>TOTAL</b>			<b>112</b>	<b>189,500</b>	<b>2950</b>	<b>9.79</b>	<b>CM</b>
			<b>CTN</b>	<b>PCS</b>	<b>KG</b>	<b>CBM</b>	

IMP 170170  
WP 170169



GLOBELINK UNIMAR LOJİSTİK A.Ş. Tel: +90 212 411 1111  
Seray Mah. Dr. Adnan Büyükkentiz Cad. Blok 13  
Akköy Üçüncü Blok Kat: 3. Blok Cessas Plaza Etiler / Beşiktaş / İstanbul Web: www.globelink-unimar.com.tr

İzmit Şube Tel: +90 312 411 1111  
Bursa Şube Tel: +90 224 211 1111  
Adli Şube Tel: +90 212 411 1111  
Mersin Şube Tel: +90 312 411 1111  
Antalya Şube Tel: +90 312 411 1111  
Konya Şube Tel: +90 312 411 1111  
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Fax: +90 212 411 1111

İŞ BU  
KONŞİMENTO  
MUHTEVİYATI

MALLARIN  
GEÇİCİ  
DEPOLAMA  
YERİNDE  
BEKLEME  
SÜRESİ  
45 GÜNDÜR

### YÜK TESLİM TALİMAT FORMU

BOŞALTMA LİMANI	MARPORT	KONTEYNER NO	
KONŞİMENTO NO	GLSL17061961	MRSU/341395/6	
GEMİ ADI	MSC VANDYA 725W		
GEMİ SEFERİ VE BAYRAĞI	725W / PANAMA		
TOPLAM KAP ADEDİ	165 PACKAGES		
TOPLAM AĞIRLIK	4,553.00-KG		
ÖZET BEYAN NO / TARİH	/ 20/07/2017		
ANA ÖZET BEYAN NO / TARİH			
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN		GLOBELINK UNIMAR LOJİSTİK A.Ş. İMZA	
AFROTURK LOGISTICS NAK.TUR. VE DİS TIC. LTD. STI.		Atatürk Mah. Mevlâh. Cad. No:13	
ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.		3. Blok Kat: 1-23 Üçüncü / İSTANBUL	
		Anadoluhisari Kurumlar V.D. 013 025 07 00	
		Yasavil. Sicil No: 278401	

WP120163 WP120120

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.  
GLSL17061961

Consignee  
AFROTURK LOGISTICS NAK. TUR. VE DIS TIC. LTD. STI  
FINDIKLI MH. MEVLISI MEBUSAN YOKISU NO. 15/2  
34121 BEYOGLU / ISTANBUL / TURKEY  
VAT NO: BEYOGLU / 0080777153  
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 066544  
Tel: (65)62251833 Fax: (65)62258742

**BILL OF LADING**

Notify party  
SAME AS CONSIGNEE

EXEMPTED by the carrier, the goods as specified above to appear as if and in condition unless otherwise stated to be transported to such place as agreed authorized or permitted here on 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 and until payment and various notwithstanding.

Preparations by  
Place of receipt by preparator  
SHENZHEN, CHINA

The particulars given herein as stated by the shipper and the weight, contents, quantity, condition, contents and value of the goods are subject to the carrier.

Goods vessel  
MSC VANDYA  
Voy No.  
V. 725W

IN WITNESS where of one (1) original Bill of Lading has been signed if in otherwise stated herein, the same being accomplished the other(s), if any to be void. It required by the carrier and Original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

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)	Count to	Gross weight	Measurement
S-LINK	165PKGS	NETWORK CRIMPING TOOL HS:8203 2000 00		1553.000KGS	15.7100CBM
S-LINK MRSUB113956/CN5280658/40PK		CABLE HS:85444219000 CAR CHARGER HS:8504409999 CHARGER HS:8504409999 REPLICATION PAPER HS:4911101000			
FREIGHT COLLECT			SHIPPED ON BOARD 2017.07.05		

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

Total number of packages or units of goods  
SAY ONE HUNDRED AND SIXTY-FIVE PKGS ONLY.

Freight and Charges	Revenue	Rate	Pre	PrePaid	Collect
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DELIVERY AGENT:  
GLOBELINK ENBAR LOGISTICS INC.  
"AS DELIVERY AGENT ONLY"  
SARAY MAHL. DR. ADNAN BUYUKDENTIZ CAD. AKKON OFIS PARK 2.  
2 BLOK 34788 (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, FREEDUT, ISPS, ENS, D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMMURAGE, STORAGE FEE IF ANY etc.) & CISF USD95/RT ARE FOR ONE'S ACCOUNT. CUSTOMS FORMALITIES HAS TO BE DONE AT PORT OF ENTRY.

TLSL17072391

**SURRENDERED IN SHENZHEN**

Prepaid in	Payable in	Place and date of issue
	AMBARLI, TURKEY	SHENZHEN, CHINA 2017.07.20
Total prepaid in local currency	No. of original B/L	Signed on behalf of the Carrier:
	TELEX RELEASE	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 herewith shall be determined by the courts in Singapore and no other court.

Process Value Declaration Refer to Clause 6(2)(b)(i) on reverse side

0080777155

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

FINDIKLI MAH. MECLİS I MEBUSAN  
YOKUŞU 2 15

34/ 15

DENITH

17343100IM066184

19/07/2017

1

343100

MSC VANDYA

PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM SİRKETİ

725W

ÇİN HALK  
CUMHURİYETİ

TÜRKİYE

26/07/2017

1	GSL1707005	1	53	BI	MRSU3413956	NETWORK CRIMPING TOOL	1603	HUA LIAN TENG DA NETWORK HONGKONG CO LIMITED SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ
2	GSL1707006	1	112	BI	MRSU3413956	CABLE CAR. CHARGER CHARGER	2950	HAI FA INTERNATIONAL CO LTD. SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ
			165				4553	



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

TARİH / DATE **27/07/2017**

Ticaret Sic.No: 790934

**SEGMENT BILGISAYAR DIS TICARET LTD.STI.**

**SEHIT ER CIHAN NAMLI CD. NO:79/B**  
**MECIDIYEKÖY/SISLI/ISTANBUL 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.: **305163**

Müşteri V.D.: **BOGAZIÇI KURUMLAR**

Vergi No: **7580183223**

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	97,90	USD	
THC / FABRIKA DOLUM	97,90	USD	
ORDINO / D.ORDER	30,00	USD	
EXWORK CHARGES	455,80	USD	
<p>OPR NO : IMP170170 MSC VANDYA / 725W / 26/07/2017 B / L NO : GSL1707006 MRSU 341395-6, / 1XLCL, SHENZHEN / AMBARLI</p>			

İş bu fatura döviz olarak tahsil edilecektir.

Son Ödeme Tarihi : <b>27/07/2017</b>	Toplam :	<b>681,60</b>	<b>USD</b>
Döviz Kuru : <b>3.5638 USD</b>	KDV Matrahı :	<b>30,00</b>	<b>USD</b>
<b>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.</b>	KDV Tutarı : <b>%18</b>	<b>5,40</b>	<b>USD</b>
	Genel Toplam :	<b>687,00</b>	<b>USD</b>

Yalnız: **Altı Yüz Seksen Yedi 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





NAK. TUR. ve DIŞ TIC. 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 VANDYA / 725W
ÖZET BEYAN NO./ TARİH	17343100IM066184 - 19/07/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLSL17061961
ARA KONŞİMENTO NO.	GSL1707006
KAP ADEDİ	112 CARTONS
AĞIRLIK	2.950,00 KGS
KONTEYNER NO:	MRSU 341395-6

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"  
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN  
.....SEGMENT.BILGISAYAR.DIŞ.TICARET.....  
LTD.STİ.  
ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŞE ve İMZA  
  
AFROTURK 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

0,60 TL'lik Damga Vergisi:  
Taraflımızdan Makbuz Karşılığı:  
Ödenecektir.  
Defter Sıra No: 2012

DİKKATİN  
GİZLİ DEPOLAMA SURETİ  
45 GÜNDÜR.



TRANSFER BİLDİRİM FORMU

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

Tarih : 22/08/2017

Banka referansı : 00855MP021911  
İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.  
İthalatçının vergi kimlik numarası : 7580183223  
Adresi : İş : KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. NO:79-B MECİDİYEKÖY MECİDİYEKÖY 34381 İSTANBUL ŞİŞLİ TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı :  
Transfer edilen tutar Döviz cinsi : 61622.21 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 22/08/2017  
İhracatçı firma unvanı : HAI FA INTERNATIONAL CO,LTD  
Ödeme şekli : Peşin Ödeme  
Tahsil edilen komisyon ve masraf toplamı : 9.85 TL  
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

İşbu yazı MASLAK şubemiz talimatı ile düzenlenmiştir.  
Saygılarımızla,  
QNB FINANSBANK A.Ş.  
MECİDİYEKÖY Şubesi

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