

Invoice

Invoice No.:TTRSEGMENT-170505-rev

Date:2017-06-15

TO: SEGMENT BILGISAYAR DIS TIC LTD STI

FROM:HK FSHANG DIGITAL INT'L LIMITED

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

ADD:A231 2rd/F COMMUNICATION MARKET,
HQB SHENZHEN CHINA 518000

ATTN: Mehmet Taha Aydın - IMPORT&EXPORT DEPARTMENT

ATTN:FIONA WU

TEL : +90 212 444 78 99

TEL:+8613632713319

COUNTRY: TURKEY

COUNTRY:CHINA

MARKS	PROD. CODE		PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT-USD
ADDISON	IP-710	MADE IN P.R.C	Huawei P9 LITE Q SERIES ULTRA THIN TPU	2400	1.110000 USD	2,664.00 USD
ADDISON	IP-712	MADE IN P.R.C	P10 Q SERIES ULTRA THIN TPU	3600	1.113333 USD	4,008.00 USD
ADDISON	IP-712P	MADE IN P.R.C	P10 PLUS Q SERIES ULTRA THIN TPU	3600	1.113333 USD	4,008.00 USD
ADDISON	IP-658S	MADE IN P.R.C	IP6 Q SERIES ULTRA THIN TPU	2000	1.100000 USD	2,200.00 USD
ADDISON	IP-662S	MADE IN P.R.C	S7EDGE Q SERIES ULTRA THIN TPU	1000	1.100000 USD	1,100.00 USD
ADDISON	IP-MAX3	MADE IN P.R.C	ZENFONE 3 MAX ZC553KL 5.2 INCH ULTRA THIN TPU	1500	1.100000 USD	1,650.00 USD
ADDISON	IP-Z3 Lazer	MADE IN P.R.C	ZENFONE 3 LASER ZC551KL 5.5INCH ULTRA THIN TPU	1500	1.100000 USD	1,650.00 USD
ADDISON	IP-S8	MADE IN P.R.C	S8 DULL POLISH SERIES	2400	1.120000 USD	2,688.00 USD
ADDISON	IP-S8P	MADE IN P.R.C	S8 PLUS DULL POLISH SERIES	2400	1.120000 USD	2,688.00 USD
ADDISON	IP-665S	MADE IN P.R.C	IP6S DULL POLISH SERIES	3000	1.120000 USD	3,360.00 USD
ADDISON	IP-713	MADE IN P.R.C	IP7 ROSY STAND SERIES	3600	2.350000 USD	8,460.00 USD
ADDISON	IP-713P	MADE IN P.R.C	IP7PLUS ROSY STAND SERIES	3600	2.350000 USD	8,460.00 USD
ADDISON	IP-714	MADE IN P.R.C	IP7 DUBI TPU STAND SERIES – CLEAR TPU	4030	1.620000 USD	6,528.60 USD
ADDISON	IP-714P	MADE IN P.R.C	IP7PLUS DUBI TPU STAND SERIES – CLEAR TPU	3600	1.620000 USD	5,832.00 USD
ADDISON	IP-715	MADE IN P.R.C	IP7 STAR SERIES	1200	1.250000 USD	1,500.00 USD
ADDISON	IP-715P	MADE IN P.R.C	IP7 PLUS STAR SERIES	1200	1.250000 USD	1,500.00 USD
ADDISON	IP-716	MADE IN P.R.C	IP7 ROSY ARMY SERIES	700	2.150000 USD	1,505.00 USD
ADDISON	IP-716P	MADE IN P.R.C	IP7PLUS ROSY ARMY SERIES	700	2.150000 USD	1,505.00 USD
ADDISON	IP-717	MADE IN P.R.C	IP7 ROSY LEOPARD SERIES	700	2.150000 USD	1,505.00 USD
ADDISON	IP-717P	MADE IN P.R.C	IP7 PLUS ROSY LEOPARD SERIES	700	2.150000 USD	1,505.00 USD
			Package	860	0.050000 USD	FOC
			DISCOUNT			-696.60 USD
				44290		63,620.00 USD

TERMS AND CONDITIONS

- The mass production must finish with 45days after the design has finished , deposit paid and sample confirmed .
- Payment Term: T/T
- Trade Term: FOB Shenzhen
- Cover Plastic Bag for each Blister Package to avoid packaging scratch.
- Any Brokers and Commissions can not get involved in our business if you do not fulfill this clause, the order will be regarded as invalid.
- Don't launch the mass production before SEGMENT's permission on artwork.
Additionally, do not ship any products without sharing a visual of the finished product.
- Carton boxes quality should be "KK"

PRODUCT AND PACKAGE DETAILS

- PRODUCT WITH CUSTOMER LOGO
- PACKING ACCORDING TO THE CURRENT DESIGN/HARD BOX.
- CUSTOMER APPLY DESIGN ARTWORK
- BARCODE ON THE PACKING AS REQUIRED
- 10 PCS EACH INNER BOX /100PCS PER FULL CARTON BOX
- BARCODE ON EACH INNER AND INTERIOR BOX

SELLER'S BANK DETAIL:

Bank Name: CHINA CONSTRUCTION BANK (ASIA) CORPORATION LIMITED
Bank Address : RM 1103A-06,11/F,LANDMARK NORTH,39 LUNG SUM AVENUE,SHEUNGSHUI,NT
Beneficiary Name :HK FSHANG DIGITAL INT'L LIMITED
Account NO.: 1412-0862
Bank code: 009
Brand code :673
Swift Code: CCBQHKAX

157|SZX|08135385

HAWB No: TSZX3236168



Shipper's Name and Address HK FSHANG DIGITAL INT'L LIMITED A231 2RD/F COMMUNICATION MARKET, HQB SHENZHEN CHINA 518000		Shipper's Account Number		House Air Waybill Not Negotiable Issued By Toll Global Forwarding (Hong Kong) Ltd 拓領環球貨運(香港)有限公司 Unit 2806-10, 26/F., Tower 1, Ever Gain Plaza, 88 Container Port Road, Kwai Chung, N.T. Hong Kong.		TOLL Tel +852 2757 7111 Fax +852 2796 6862 www.tollglobalforwarding.com	
Consignee's Name and Address SEGMENT BILGISAYAR SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI / ISTANBUL P.K.:34387 MEHMET TAHA AYDIN - IMPORT&EXPORT DEPARTMENT TEL:+91-212-444-7899		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City TOLL GLOBAL FORWARDING (HK) LTD HONG KONG		Accounting Information					
Agent's IATA Code 13-3 0294/0000		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing SHENZHEN BAOAN INTERNATIONAL APT				Reference Number C01841410		Optional Shipping Information TERMS: FOB	
To	By First Carrier	Routing and Destination	to	by	to	by	
IST		QR					
Airport of Destination ISTANBUL		Requested Flight/Data QR8401/17 /		Currency HKD	CHGS Code CP	WT/WAL PPD OOLL X X	Other PPD OOLL X
Declared Value for Carriage NVD				Declared Value for Customs NCV			
Amount of insurance XXX		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".					
Handling Information TOTAL 443 CARTONS ONLY. THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. PACKING LIST AND INVOICE ATTACHED.							SCI
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
443	4745.0	K	Q	4745.0		As Agreed	TPU-33330PCS PC COVER-10100PCS SPARE PACKING-860PCS 66x47x18 CM x 443
MARKS : 1-443							
TOLL							
Toll Global Forwarding Turkey Nakliyat A.Ş. ☎ 444 8655							
443		4745.0		Prepaid Weight C			
KAP		443		KG		4745	
ANTREPO		MNG					
EŞYALARIN TESLİMİNDE BİR SAKINCA YOKTUR. ALICI NÜSHASININ ASLI HÜKMÜNDEDİR							
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that no part of the consignment contains dangerous goods, such part is properly described by name and in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
Total Other Charges Due Carrier		TOLL GLOBAL FORWARDING AS AGENTS					
		TOLL GLOBAL FORWARDING (HK) LTD					
Total Prepaid		Total Collect		Signature of Shipper or his Agent			
Currency Conversion Rates		CC. Charges in Dest. Currency		AS AGENT FOR THE CARRIER:: QATAR AIRWAYS (W.L.L.)			
				16-Jun-17		HONG KONG	
				Executed on (date)		at (place)	
						Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		157-08135385	

Laser House Air Waybill - Cargowise - www.cargowise.com

Original 2 - (for Consignee)

157 HKG 08135385

157-08135385

Shipper's Name and Address TOLL GLOBAL FORWARDING (HONG KONG) LIMITED UNIT 2806-10, 28/F., TOWER 1, EVER GAIN PLAZA 88 CONTAINER PORT ROAD KWAI CHUNG HK Telephone: +85227986213		Shipper's Account Number		NOT NEGOTIABLE		Air Waybill Issued by QATAR AIRWAYS (W.L.L.) ALMANA TOWER P.O. BOX 22550, AIRPORT ROAD, QATAR						
Consignee's Name and Address TOLL GLOBAL FORWARDING TURKEY NAKLIYAT A.S. CAPITAL TOWER, HALKALI MERKEZ MAH. BASIN EKSPRES YOLU NO:9 K:8 34303 K.CEKMECE TAX ID 8490296792 ISTANBUL 34 TR Telephone: +902124448655 VAT: 8490296792		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Issuing Carrier's Agent Name and City TOLL GLOBAL FORWARDING (HK) LTD HONG KONG Agent's IATA Code 13-3 0294/0000		Account No.		Accounting Information								
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number C01841410		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Clas Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Contents
IST	QR						HKD	PP	X	X	NVD	AS PER HAWB
Airport of Destination ISTANBUL		Requested Flight/Date QR8401/17 /		Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicated amount to be insured in figures in box marked "Amount of Insurance"						
Handling Information TOTAL 504 PACKAGES ONLY. THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL. ONE POUCH OF DOCUMENT ATTACHED.												
No of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)				
504	6893.0	K	Q	6893.0	36.00		248148.00	CONSOLIDATION SHIPMENT DETAILS AS PER MANIFEST				
LOADING INFORMATION: EMC10233QR / A2 / 65PKGS / 2143KG EMC70761QR / H3 / 230PKGS / 2475KG EMC70802QR / H3 / 209PKGS / 2275KG												
504	6893.0						248148.00					
Prepaid		Weight Charge		Collect		Other Charges						
248148.00						AWC 13.00 CGC 72.00 MYC 4825.10 MCC 10201.70 SCC 17232.50						
Valuation Charge		Tax		Total other Charges Due Agent								
				32344.30								
Total Prepaid		Total Collect		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.								
280492.30				TOLL GLOBAL FORWARDING AS AGENTS								
Currency Conversion Rates		CC Charges in Dest. Currency		TOLL GLOBAL FORWARDING (HK) LTD Signature of Shipper or his Agent								
				16-Jun-17 HONG KONG KA HEI CHEUNG RA00060								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
						157-08135385						

ORIGINAL 2 (FOR CONSIGNEE)

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



HDI Certificate No. 461

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 63,620.00 USD	Premium Paid/Ödenecek Prim 33.07 USD
	% 10 Ek Bedel (DÖVİZ) 6,362.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 69,982.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri HONG KONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı HONG KONG	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:TSZX3236168

Yükleme Tarihi :16/06/2017

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 16/6/2017

HDI Sigorta A.Ş.



TRANSFER BİLDİRİM FORMU

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

Tarih : 10/05/2017/453

Banka referansı : 00855MP020616
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 : 19490.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 10/05/2017
İhracatçı firma unvanı : HK FSHANG DIGITAL INT L 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

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

TRANSFER BİLDİRİM FORMU

No : 1706141319

Tarih : 15/06/2017

T.C. Gümrük ve Ticaret Bakanlığı Gümrük ve
Ticaret Bölge Müdürlüğü
İlgili Gümrük MüdürlüğüBanka Referansı : 955 40170E3A
İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD ŞTİ
İthalatçının Vergi Kimlik Numarası : 7580183223
Adresi : KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLICAD. NO 79
BŞİŞLİ/İSTANBULTURKIYE

Transfer Edilen Tutar ve Döviz Cinsi :44.130,00 USD

Transfer Edilen Dövizin Kaynağı :

 İthalatçının Döviz Hesabı Banka Kaynağından Döviz Satışı Kredi Kartı İhracat Bedelinden Mahsup Döviz Kredisi

Transfer Tarihi :14/06/2017

İhracatçı Firma Ünvanı :HK FSHANG DIGITAL INT L LIMITED

Ödeme Şekli :İthalat peşin ödeme

Fatura Tarihi / No :

Tahsil Edilen Komisyon ve Masraf Toplamı

Bankamız Komisyonu :0,00 TL

Bankamız Masrafları :0,00 TL

Muhabir Banka Komisyonu :0,00

Muhabir Banka Masrafları :0,00

Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi bankamız tarafından gerçekleştirilmiştir.

Açıklama :

Saygılarımızla,

YAPI VE KREDİ BANKASI A.Ş.
ĞAYRETTEPE TİCARİ ŞUBESİ

Ticaret Ünvanı:Yapı ve Kredi Bankası A.Ş. Büyük Mükellefler Vergi Dairesi,9370020892 Web Adresi:yapikredi.com.tr

Ticaret Sicil Numarası:32736 İşletmenin Merkezi:Yapı Kredi Plaza D Blok 34330 Levent-İstanbul Mersis No:0937002089200741

**TOLL GLOBAL FORWARDING TURKEY NAK. A.Ş.**

Halkalı Merkez Mah. Basın Ekspres Yolu No:9 K:8 34303 Küçükçekmece / İstanbul
Tel: 0 (212) 444 86 55 Web: www.tollgroup.com Ticaret Sicil: 816402 Mersis No :
0849029679200040

Vergi Dairesi: Halkalı Vergi Numarası: 8490296792 Kanuni Merkez: İSTANBUL

SAYIN	 E-FATURA	Özelleştirme No	: TR1.2
SEGMENT BİLGİSAYAR DIS TIC. LTD. STI. KUŞTEPE MAH. DEREBOYU CAD. NO:79/B MECİDİYEKÖY 34387 ŞİŞLİ / İSTANBUL		Senaryo	: TEMELFATURA
E-Posta:akif@segment.com.tr		Fatura Tarihi	: 19.06.2017 09:00:00
		Fatura Tipi	: İSTISNA
		Fatura No	: TASLAK000035621
		ETTN: 3c6892a1-b2c6-4c5b-be6a-60a841c1b5a1	
VD: BOĞAZIÇI KURUMLAR VN: 7580183223			

Pozisyon No	: U/17/06/410/01643-0003194	Kap	: 443 KAP
Mawb No	: 157-0813 5385	Kilo	: 4.745,00 KGS
Hawb No	: 3236168		
Gönderici	: HK FSHANG DIGITAL INT` L LIM.	Çıkış Limanı	: HONG KONG
Alıcı	: SEGMENT BİLGİSAYAR DIS TIC.	Varış Limanı / Tarihi	: İSTANBUL 18/06/2017

E-Fatura PDF kopyasıdır. Bu kopya "Vergi Usul Kanunu" kapsamında geçerli fatura hükmünde değildir.

AÇIKLAMA		TUTAR
HAVA NAVLUN ÜCRETİ		14.100,00 USD
Toplam Tutar	49.613,67 TL	14.100,00 USD
KDV (%0)	0 TL	0,00 USD
Vergiler Dahil Toplam Tutar	49.613,67 TL	14.100,00 USD

Vergi İstisna Muafiyet Sebebi:

311: 14/1 Uluslararası Taşımacılık

Konşimento Tarihi : 18/06/2017
Döviz Kuru : 3,518700
Yalnız : /ONDÖRTBİNYÜZ USD

CITIBANK A.S İSTANBUL MAIN BRANCH BRANCH

CODE: 0001

TL IBAN NO

EUR IBAN NO

USD IBAN NO

GBP IBAN NO

TR 60 0009 2000 0000 0001 8770 03

TR 85 0009 2000 0000 0001 8770 38

TR 38 0009 2000 0000 0001 8770 11

TR 63 0009 2000 0000 0001 8770 46

PACKING LIST

Invoice No.: **TTRSEGMENT-170505-rev**

Date: **2017-06-15**

TO: **SEGMENT BILGISAYAR DIS TIC LTD STI**

FROM: **HK FSHANG DIGITAL INT'L LIMITED**

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

ADD: **A231 2rd/F COMMUNICATION MARKET, HQB SHENZHEN CHINA 518000**

ATTN: **Mehmet Taha Aydın - IMPORT&EXPORT DEPARTMENT**

ATTN: **FIONA WU**

TEL : **+90 212 444 78 99**

TEL: **+8613632713319**

COUNTRY: **TURKEY**

COUNTRY: **CHINA**

MARKS	CODE		DESCRITION	QTY	TOTAL/G.W	CARTON NO.
ADDISON	IP-710	MADE IN P.R.C	Huawei P9 LITE Q SERIES ULTRA THIN TPU	1200	120.80	1-12
ADDISON	IP-710	MADE IN P.R.C	Huawei P9 LITE Q SERIES ULTRA THIN TPU	1200	120.80	97-108
ADDISON	IP-712	MADE IN P.R.C	P10 Q SERIES ULTRA THIN TPU	1200	120.80	13-24
ADDISON	IP-712	MADE IN P.R.C	P10 Q SERIES ULTRA THIN TPU	1200	120.80	109-120
ADDISON	IP-712	MADE IN P.R.C	P10 Q SERIES ULTRA THIN TPU	1200	120.80	121-132
ADDISON	IP-712P	MADE IN P.R.C	P10 PLUS Q SERIES ULTRA THIN TPU	1200	120.80	25-36
ADDISON	IP-712P	MADE IN P.R.C	P10 PLUS Q SERIES ULTRA THIN TPU	1200	120.80	133-144
ADDISON	IP-712P	MADE IN P.R.C	P10 PLUS Q SERIES ULTRA THIN TPU	1200	120.80	144-156
ADDISON	IP-658S	MADE IN P.R.C	IP6 Q SERIES ULTRA THIN TPU	2000	208.00	37-56
ADDISON	IP-662S	MADE IN P.R.C	S7EDGE Q SERIES ULTRA THIN TPU	1000	99.00	57-66
ADDISON	IP-MAX3	MADE IN P.R.C	ZENFONE 3 MAX ZC553KL 5.2 INCH ULTRA THIN TPU	1500	153.50	67-81
ADDISON	IP-Z3	MADE IN P.R.C	ZENFONE 3 LASER ZC551KL 5.5INCH ULTRA THIN TPU	1500	153.50	82-96
ADDISON	IP-S8	MADE IN P.R.C	S8 DULL POLISH SERIES	1200	120.80	157-168
ADDISON	IP-S8	MADE IN P.R.C	S8 DULL POLISH SERIES	1200	120.80	169-180
ADDISON	IP-S8P	MADE IN P.R.C	S8 PLUS DULL POLISH SERIES	1200	120.80	181-192
ADDISON	IP-S8P	MADE IN P.R.C	S8 PLUS DULL POLISH SERIES	1200	120.80	193-204
ADDISON	IP-665S	MADE IN P.R.C	IP6S DULL POLISH SERIES	3000	284.00	205-234
ADDISON	IP-713	MADE IN P.R.C	IP7 ROSY STAND SERIES	1200	141.20	235-246
ADDISON	IP-713	MADE IN P.R.C	IP7 ROSY STAND SERIES	1200	151.20	247-258
ADDISON	IP-713	MADE IN P.R.C	IP7 ROSY STAND SERIES	1200	151.20	259-270
ADDISON	IP-713P	MADE IN P.R.C	IP7PLUS ROSY STAND SERIES	1200	156.00	271-282
ADDISON	IP-713P	MADE IN P.R.C	IP7PLUS ROSY STAND SERIES	1200	156.00	283-294
ADDISON	IP-713P	MADE IN P.R.C	IP7PLUS ROSY STAND SERIES	1200	156.00	295-306
ADDISON	IP-714	MADE IN P.R.C	IP7 DUBI TPU STAND SERIES – CLEAR TPU	1200	132.00	307-318
ADDISON	IP-714	MADE IN P.R.C	IP7 DUBI TPU STAND SERIES – CLEAR TPU	1200	132.00	319-330
ADDISON	IP-714	MADE IN P.R.C	IP7 DUBI TPU STAND SERIES – CLEAR TPU	1200	132.00	331-342
ADDISON	IP-714P	MADE IN P.R.C	IP7PLUS DUBI TPU STAND SERIES – CLEAR TPU	1200	132.00	343-354
ADDISON	IP-714P	MADE IN P.R.C	IP7PLUS DUBI TPU STAND SERIES – CLEAR TPU	1200	132.00	355-366
ADDISON	IP-714P	MADE IN P.R.C	IP7PLUS DUBI TPU STAND SERIES – CLEAR TPU	1200	132.00	367-378
ADDISON	IP-715	MADE IN P.R.C	IP7 STAR SERIES	1200	120.00	379-390
ADDISON	IP-715P	MADE IN P.R.C	IP7 PLUS STAR SERIES	1200	120.00	391-402
ADDISON	IP-716	MADE IN P.R.C	IP7 ROSY ARMY SERIES	700	77.00	403-409
ADDISON	IP-716P	MADE IN P.R.C	IP7PLUS ROSY ARMY SERIES	700	84.00	410-416
ADDISON	IP-717	MADE IN P.R.C	IP7 ROSY LEOPARD SERIES	700	77.00	417-423
ADDISON	IP-717P	MADE IN P.R.C	IP7 PLUS ROSY LEOPARD SERIES	700	84.00	424-430
ADDISON	IP-714	MADE IN P.R.C	IP7 DUBI TPU STAND SERIES – CLEAR TPU	430	47.3	431-435
			PACKAGE	860	84.5	436-443
				TOTAL:	4745.00	443BOXES