

NINGBO FIRST-RATE ELECTRICAL APPLIANCE CO.,LTD.

8-1# INDUSTRY ZONE OF YUYAO LIZHOU STREET, NINGBO, CHINA

TEL: +86 574 62561808 Fax: +86 574 62588085

INVOICE

TO: Segment Bilgisayar Dis Tic. Ltd.Sti.
Kustepe Mah. Sehit Er Cihan Namli Cad. No:79/B
Mecidiyekoy/Sisli/ISTANBUL P.Kodu: 34387

INVOICE NO.: SEG17001-2
PI NO.: KK-SEG17001
DATE: 29.04.2017

SHIPMENT FROM : NINGBO, CHINA

TO : ISTANBUL, TURKEY

SHIPPING MARKS	DESCRIPTION OF GOODS	QTY.		UNIT PRICE		AMOUNT
S-LINK Product Name: Model No: Color: C/N: DESI: QTY MADE IN P.R.C.	Power Cube Surge Protection ELECTRIC CONNECTION SEGMENT ITEM NO. SPGKS03	2.000	PCS	FOB NINGBO US\$2,775 /PC		US\$5.550,00
TOTAL:		2.000				US\$5.550,00

Bank Name: Ningbo Yuyao Rural Commercial Bank Co.,Ltd

Bank Address: No.69 Xinjian Road,Yuyao,Zhejiang,China

Company Name: NINGBO FIRST-RATE ELECTRICAL APPLIANCE CO.,LTD.

Account Number: 201000065686501

Swift Bic: YYBKCN2N

NINGBO FIRST-RATE ELECTRICAL APPLIANCE CO.,LTD.

8-1# INDUSTRY ZONE OF YUYAO LIZHOU STREET, NINGBO, CHINA

TEL: +86 574 62561808 Fax: +86 574 62588085

PACKING LIST

TO: Segment Bilgisayar Dis Tic. Ltd.Sti.
Kustepe Mah. Sehit Er Cihan Namli Cad. No:79/B
Mecidiyekoy/Sisli/ISTANBUL P.Kodu: 34387

INVOICE NO.: SEG17001-2
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DATE: 29.04.2017

SHIPMENT FROM : NINGBO, CHINA

TO : ISTANBUL, TURKEY

SHIPPING MARKS	DESCRIPTION OF GOODS	QTY.		PKG. (CTNS)	G.W. (KGS)	N.W. (KGS)	MEAS. (CBM)
S-LINK Product Name: Model No: Color: C/N: DESI: QTY MADE IN P.R.C.	Power Cube Surge Protection ELECTRIC CONNECTION SEGMENT ITEM NO. SPGKS03	2.000	PCS	100	1250	1150	3,78
		2.000	PCS	100	1250,00	1150,00	3,78

Shipper
NINGBO FIRST-RATE ELECTRICAL APPLIANCE CO., LTD.
 8-1# INDUSTRY ZONE OF YUYAO LIZHOU STREET,
 NINGBO, CHINA
 TEL: +86 574 62585652 FAX: +86 574 62588085

B/L NO. **GSL1704043**



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

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.

Notify Party
SAME AS CONSIGNEE

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

Pre-carriage by	Place of Receipt
Ocean Vessel/ Voy. No. MSC TRIESTE V.717W	Place of Loading NINGBO, CHINA
Port of Discharge	Place of Delivery AMBARLI, ISTANBUL
	Final Destination (for the merchant's reference)

Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages; Descriptions of goods	Gross Weight	Measurement
SLINK PRODUCT NAME: MODEL NO: COLOR: CNO: DESI: QTY MADE IN P.R.C.	100 CARTON(S)	CFS/CFS ELECTRIC CONNECTION HS CODE:8544422100	1,250.00 KGS	3.780 CBM
CONTAINER/SEAL NO.: LCL/MRKUJ3740318/CN8140766/40HQ/100CARTON(S)/1250.00KGS/3.78CBM				

Particulars Furnished by Merchants

ORIGINAL

Total number of Containers or other Packages or units received by the Carrier (In Words) **TOTAL ONE HUNDRED(100)CARTON(S) ONLY**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
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Exchange Rate	Prepaid at	Payable at DESTINATION	Place and date of issue SHENZHEN, CHINA 08.May.2017
	Total prepaid in national currency	No. of Original B(s)/L THREE(3)	<i>For and on behalf of</i> GLOBAL SMART LOGISTICS CO.,LTD.

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

[Signature]
 Authorized Signature(s)

Stamp and Signature

No.

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 01/06/2017

Ticaret Sic.No: 790934

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

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

AFRO TURK LOGISTICS
NAKİT.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

SERİC

SIRA NO.: 304943

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580163223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	56,70	USD	
THC / FABRİKA DOLUM	56,70	USD	
ORDİNO / D.ORDER	30,00	USD	
İş bu fatura döviz olarak tahsil edilecektir.			
ÖPE NO : IMF170092 MSC TRIESTE / 717W / B / L NO : GSL1704043 MKKU 374031-8 / IXLCL, NINGBO / AMBARLI			

Son Ödeme Tarihi : 01/06/2017 Toplam : 143,40 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 : %13 5,40 USD Genel Toplam : 148,80 USD

Yalnız: YüzKırkSekiz USD Seksen CİENT

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

0,60 TL Damga Vergisi
Ödenen maktuaz karsılığı
Ödenecektir. 12.07
Daftır Sıra No:
GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.

TL Damga Vergisi
tarafından maktuaz karsılığı
ödenenektir.
Daftır Sıra No:



GLOBELINK ÜNİMAR
LOJİSTİK A.Ş.

İŞ BU KONŞİMENTO MUHTEVİYATI
MALLARIN GEÇİCİ DEPOLAMA
YERİNDE BEKLEME SÜRESİ
45 GÜNDÜR
145156

YÜK TESLİM TALİMAT FORMU

BOŞALTMA LIMANI	NAKPORT	KONTEYNER / NO
KONŞİMENTO NO	BLNLI7043066	NRKU/374031/E
GEMİ ADI	MSC TRIESTE	
GEMİ SEFERİ VE BAYRAĞI	717W MALTA	
TOPLAM KAPADEDİ	100 KAP	
TOPLAM AĞIRLIK	1.250.000-KB	
ÖZET BEYAN NO / TARİH	044904 25/05/2017	
ANA ÖZET BEYAN NO / TARİH		
İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN GEBE TÜR. LOJİSTİK A.Ş. NAK. TÜR. VE DİŞ TİC. LTD. ŞTİ. ADINA TESLİM EDİLMESİNİ RİCA EDERİZ. BTSGP10R051B4099T		ONAYLAYAN / İMZA

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.
 GLNL17043066

Consignee
 AFROTURK LOGISTICS NAK. TUR. VE DIS TIC. LTD. STI
 FJNDIKLI 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
 Notify party
 SAME AS CONSIGNEE

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

BILL OF LADING

ISSUED by the Carrier the Goods as specified above are received in apparent good order and condition unless otherwise stated to be transported to each place as agreed subject to the conditions and terms set forth in all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Consignee 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, volume, quantity, condition, contents and value of the Goods are known to the Carrier.

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

Pre-carriage by _____ Place of receipt by pre-carrier
 NINGBO, CHINA

Ocean vessel _____ Voy No.
 MSC TRIESTE V. 717W

Port of Loading _____ Port of Discharge _____ Final destination (if pre-carriage)
 NINGBO, CHINA AMBARLI, TURKEY AMBARLI, TURKEY

Mark and Numbers	No. of pkgs or units	Kind of package description of goods (to be stated to contain)	Gross weight	Measurement
SLINK PRODUCT NAME: MODEL NO: COLOR: C/NO: DESI: QTY MADE IN P. R. C. MFKL074031S/CN8140768/40HQ	100CTNS	ELECTRIC CONNECTION HS CODE:8544422100	1250.000KGS	3.7800CBM
FREIGHT COLLECT			SHIPPED ON BOARD 2017. 05. 08	

(It is acknowledged on behalf of the carrier not being responsible for loss of carriage because of cargo)

Total number of packages or units (in words)
 SAY ONE HUNDRED CTNS ONLY.

Freight and charges Revenue tons Rate Pre PrePaid Collect

DELIVERY AGENT:
 GLOBELINK UNIMAR LOGISTICS INC. "AS DELIVERY AGENT ONLY"
 SARAY MAH. DR. ADNAN BUYURDENTIZ CAD. ARKOM OFIS PARK 2,
 2. BLOK 3476S (CESSASS PLAZA) NO:4 K:16 UMRANIYE-1ST.
 TEL: +90 216 651 93 93 PBX FAX: +90 216 651 47 70-71-72
 LOCAL CHARGES AT PORT OF DISCHARGE
 ALL LOCAL CHARGES AS CUSTOM CLEARANCE MUST BE EFFECTIVE
 ISPS
 ENS, D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMMURAGE, STORAGE
 FEE IF ANY etc.) & C/ISF USD35/RT ARE FOR CNEE'S ACCOUNT.
 CUSTOMS FORMALITIES HAS TO BE DONE AT PORT OF ENTRY, OR ANY OTHER
 LOCAL CHARGES ARE TO ACCOUNT OF CONSIGNEE

SURRENDERED IN NINGBO

"Subject to standard trading conditions"

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

JURISDICTION AND LAW CLAUSE

The contract embodied by or contained in this bill of lading is governed by the law of Singapore and any dispute arising hereunder or in connection therewith shall be determined by the courts in Singapore and no other courts.

Excess Value Declaration: Refer to Clause 5(3)(b)(1)(i) on reverse side

0080777155

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

DENITH

17343100IM044551

24/05/2017

FINDIKLI MAH. MECLİS I MEBUSAN
YOKUŞU 2 15

34/ 15

343100

MSC TRIESTE

MALTA

046

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM SİRKETİ

717W

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

29/05/2017

1	GSL1704043	1	100	BI	MRKU3740318	ELECTRIC CONNECTION	1250	NINGBO FIRST RATE ELECTRICAL APPLIANCE CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			100				1250	

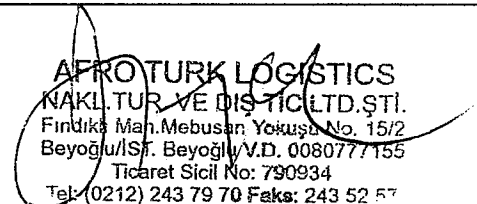


NAK. TUR. ve DIŞ TİC. LTD. ŞTİ.

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 TRIESTÉ / 717W
ÖZET BEYAN NO./ TARİH	17343100IM044551 - 24/05/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLNL17043066
ARA KONŞİMENTO NO.	GSL1704043
KAP ADEDİ	100 CARTONS
AĞIRLIK	1.250,00 KGS
KONTEYNER NO.	MRKU 374031-8
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN SEGMENT.BILGISAYAR DIS TICARET LTD.STI. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA  AFROTURK LOGISTICS NAKL. TUR. VE DIŞ TİC. LTD. ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu/İst. Beyoğlu/V.D. 008077/155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL'lik Damga Vergisi
Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1900

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.

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

HDI
Sigorta

HDI Certificate No. 440

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 Eksperti	Sum Insured/Sigorta Bedeli 5,550.00 USD	Premium Paid/Ödenecek Prim 2.89 USD
	% 10 Ek Bedel (DÖVİZ) 555.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 6,105.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri NINGBO, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı MSC TRIESTE /	Port of Loading / Yükleme Limanı NINGBO, 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: GSL1704043

Yükleme Tarihi :08/05/2017

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 8/5/2017

HDI Sigorta A.Ş.
