

Elite Design Enterprises Limited

UNIT 827, 8/F, OCEAN CENTRE, HARBOUR CITY, 5 CANTON ROAD, TST KOWLOON, HONG KONG

Tel: 86-20-8401 6346

PACKING LIST

To:	SEGMENT BILGISAYAR DIS TIC LTD STI				INV NO.:	SYMCSEG0511	
Atten	Taha						
Add:	DEREBOYU CADDESI NO: 79/B 34387 MECIDIYEKOY-ISTANBUL/TURKEY				Date:	13.06.2017	
GOODS DESCRIPTION		Total		MEANS.	CTN.QTY	CTN.NO.	TOTAL QTY.
Product Name	Model	G.W.	N.W.	(CBM)	(CTNS)		
normal ultra slim	SWK-505	45	38.4	0.548	6	1-6	3000
	SWK-506	28.5	24	0.274	3	7-9	1500
	SWK-507	16.8	13.8	0.183	2	10-11	1000
	SWK-508	17.6	14.6	0.183	2	12-13	1000
	SWK-509	20.4	17.4	0.183	2	14-15	1000
	SWK-510	17.8	14.8	0.183	2	16-17	1000
	SWK-511	9.4	7.9	0.091	1	18	500
	SWK-512	9.7	8.2	0.091	1	19	455
TPU case carbon fiber grain	SWK-170	21	20.2	0.143	2	20-21	1500
		22	20	0.143	2	22-23	1500
		7.7	6.7	0.072	1	24	500
	SWK-175	18.8	16.8	0.143	2	25-26	1000
		19	17	0.143	2	27-28	1000
		9.3	8.3	0.072	1	29	500
PU Leather Back Cover	SWK-155	14.1	13.1	0.086	1	30	609
	SWK-150						
	SWK-155	14.3	13.3	0.086	1	31	619
	SWK-150						
	SWK-150	11.4	10.4	0.076	1	32	514
	SWK-150	11.4	10.4	0.076	1	33	511
	SWK-150	11.4	10.4	0.076	1	34	497
	SWK-155	13.7	12.7	0.086	1	35	505
15		14	0.086	1	36	573	
PU Leather Back Cover	SWK-160	12.15	10.99	0.082	1	37	498
		12.15	10.99	0.082	1	38	497
		12.15	10.99	0.082	1	39	500
		12.15	10.99	0.082	1	40	500
		12.15	10.99	0.082	1	41	500
	SWK-165	15.1	13.94	0.087	1	42	500
		15.23	14.07	0.087	1	43	500
		14.62	13.23	0.115	1	44	250
TOTAL		460	408.59	3.722	44		23028

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



HDI Certificate No. 462

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 12,932.70 USD	Premium Paid/Ödenecek Prim 6.72 USD
	% 10 Ek Bedel (DÖVİZ) 1,293.27 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 14,225.97 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:TCAN3232998

Yükleme Tarihi :17/06/2017

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 17/6/2017

HDI Sigorta A.Ş.

**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 09:52:00
		Fatura Tipi	: İSTISNA
		Fatura No	: TASLAK000035629
		ETTN: 22c9534d-3514-4c8d-961f-038c4efcd2e4	
VD: BOĞAZIÇI KURUMLAR VN: 7580183223			

Pozisyon No	: U/17/06/410/01642-0003186	Kap	: 44 KAP
Mawb No	: 157-0813 4921	Kilo	: 531,50 KGS
Hawb No	: 3232998		
Gönderici	: ELITE DESIGN ENTERPRISES	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
EX-WORKS ÜCRETİ		165,00 USD
HAVA NAVLUN ÜCRETİ		1.355,33 USD
Toplam Tutar	5.349,59 TL	1.520,33 USD
KDV (%0)	0 TL	0,00 USD
Vergiler Dahil Toplam Tutar	5.349,59 TL	1.520,33 USD

Vergi İstisna Muafiyet Sebebi:

311: 14/1 Uluslararası Taşımacılık

Konşimento Tarihi : 18/06/2017
Döviz Kuru : 3,518700
Yalnız : /BİNBEŞYÜZYİRMİNOKTAOTUZÜÇ .- 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

157 HKG 08134921

157-08134921

Shipper's Name and Address TOLL GLOBAL FORWARDING (HONG KONG) LIMITED UNIT 2606-10, 26/F., TOWER 1, EVER GAIN PLAZA 88 CONTAINER PORT ROAD Kwai Chung HK Telephone: +85227986213		Shipper's Account Number		NOT NEGOTIABLE								
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		Air Waybill Issued by QATAR AIRWAYS (W.L.L.) AL MANA TOWER P.O. BOX 22550, AIRPORT ROAD, QATAR								
Issuing Carrier's Agent Name and City TOLL GLOBAL FORWARDING (HK) LTD HONG KONG		Accounting Information		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Agent's IATA Code 13-3 0294/0000		Account No.		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 OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number C01840997		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/WAL	Other	Declared Value for Carriage	Declared Value for Customs
IST	QR						HKD	PP	X	X	NVD	NCV
Airport of Destination ISTANBUL		Requested Flight/Date QR8401/17 /		Amount of Insurance XXX		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 RAR-RA00060 TOTAL:205 PKGS ONLY THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL. ONE POUCH OF DOC ATTACHED												SCI
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
205	2747.0	K	Q		2747.0	36.00	98892.00	Consolidation as per attached list LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI966				
LOADING INFORMATION: FMC14492QR / HB / 205PKGS / 2747KG												
205	2747.0						98892.00					
Prepaid		Weight Charge		Collect		Other Charges						
98892.00						AWC 13.00 CGC 108.00 MYC 1922.90 MCC 4065.60 SCC 6667.50						
Valuation Charge		Tax										
Total other Charges Due Agent						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.						
12977.00						TOLL GLOBAL FORWARDING AS AGENTS						
Total other Charges Due Carrier						TOLL GLOBAL FORWARDING (HK) LTD						
						Signature of Shipper or his Agent						
Total Prepaid		Total Collect				TOLL GLOBAL FORWARDING ON BEHALF OF: QATAR AIR SPX						
111869.00						YIN CHOW RA00060						
Currency Conversion Rates		CC Charges in Dest. Currency				17-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		157-08134921						

ORIGINAL 3 (FOR SHIPPER)

TRANSFER BİLDİRİM FORMU

No : 1706130583
Tarih : 14/06/2017

T.C. Gümrük ve Ticaret Bakanlığı Gümrük ve
Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğü

Banka Referansı : 955 40170E1B
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 : 9.750,50 USD
Transfer Edilen Dövizin Kaynağı :

İthalatçının Döviz Hesabı
 Kredi Kartı
 Döviz Kredisi

Banka Kaynağından Döviz Satışı
 İhracat Bedelinden Mahsup

Transfer Tarihi : 13/06/2017
İhracatçı Firma Ünvanı : ELITE DESIGN ENTERPRISES 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.
GAYRETTEPE 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



TRANSFER BİLDİRİM FORMU

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

Tarih : 18/05/2017/476

Banka referansı : 00855MP020726
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 : 3195.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 18/05/2017
İhracatçı firma unvanı : ELITE DESIGN ENTERPRISES 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,
FINANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

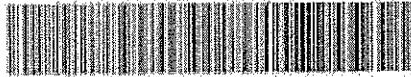
QNB Finansbank Kristal Kule
Büyükdere Caddesi, No:215
34394, 4. Levent/İstanbul

Tel: +90 (212) 318 5000
0850 222 0900

Ticaret sicil no: 237525
Mersis no: 0388-0023-3340-0576

qnbfinansbank.com

157/CAN/08134921




HAWB No: TCAN8232998

Shipper's Name and Address ELITE DESING ENTERPRISES LIMITED NO85, F6, XINHE CENTRE NO211-7 CHANGANEZHONG RD HAZIQU DISTRICT, GUANGZHOU CHINA		Shipper's Account Number		House Air Waybill Not Negotiable Issued By Toll Global Forwarding (Hong Kong) Ltd ROOM 609-610, 26/F, Tower 1, Ever Gabi Plaza, 38 Connaught Road, Kowloon, N.T. Hong Kong			
Consignee's Name and Address SEGMENT BILGISAYAR DEREBDYU CAD NO.79B 34587 MEDCIYERKOCY- ISTANBUL / TURKEY ATTN: TAHA		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 hereafter are subject to receipt, good order and condition. However, the goods are subject to the conditions of contract on the reverse hereof, and claims may be carried by any other means including road or air 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 liability. Shipper may increase such liability of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Billing Office's Name and Address TOLL GLOBAL FORWARDING (HK) LTD HONG KONG		Accounting Information		Agency's ATA Code 13-3 0284/0000			
Origin of Departure (Code of Final Carrier and Requested Routing) GUANGZHOU BAIYUN INTERNATIONAL APT				Reference Number C01840897		Original Certificate Information TERMS: EXW	
No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
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No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
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No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
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No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 531.5		Total As Agreed	
No. of Pieces 44		GROSS WEIGHT 480.0		Net Weight 53			

157 HKG 08134921

157-08134921

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				
Consignee's Name and Address TOLL GLOBAL FORWARDING TURKEY NAKLIYAT A.S. CAPITAL TOWER, HALKALI MERKEZ MAH. BASIN EKSPRES YOLU NO:9 K:9 34303 K.ÖEKMECE TAX ID 8490296792 İSTANBUL 34 TR Telephone: +902124448655 VAT: 8490296792		Consignee's Account Number		 HAVAALANLARI YER HİZMETLERİ A.Ş. ORDİNO ETİKETİ Seri 179407 KONSİMENTO KAP KG 157-08134921 205 2.747,00 Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın aslı hükmündedir. Yetkili imza ve mührü HAVAALANLARI YER HİZMETLERİ A.Ş. Yeşilköy Mahallesi Havaalanı Caddesi No: 2/5 34149 Bakırköy / İSTANBUL Büyük Mükteveler V.D. 459 003 6807 KRS-005 (8x9) 1SN4RE				
Issuing Carrier's Agent Name and City TOLL GLOBAL FORWARDING (HK) LTD HONG KONG		Agent's IATA Code 13-30294/0000		Account No.				
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Airport of Destination İSTANBUL		Requested Flight/Date QR245 18.06.2017				
To	By First Carrier	Routing and Destination	to	by	to			
IST	QR				HK			
Handling Information TOTAL 205 PKGS ONLY THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL. ONE POUCH OF DCC ATTACHED		Amount of Insurance XXX		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"				
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
205	2747.0	KG	G	2747.0	36.00		98892.00	Consolidation as per attached list LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI966
LOADING INFORMATION: EMC14492QR / H3 / 205PKGS / 2747KG								
205	2747.0						98892.00	
Prepaid		Weight Charge		Collect		Other Charges		
98892.00						AWC 13.00 CGC 188.00 MYC 1922.90 MCC 4005.60 SCC 6037.50		
Valuation Charge		Tax		Total other Charges Due Agent		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.		
				12977.00		TOLL GLOBAL FORWARDING AGENTS		
Total Prepaid		Total Collect		Total other Charges Due Carrier		TOLL GLOBAL FORWARDING (HK) LTD		
111869.00						Signature of Shipper or his Agent		
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent
				17-Jun-17		HONG KONG		YIN CHOW RADD000
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		157-08134921		

Elite Design Enterprises Limited

UNIT 827, 8/F, OCEAN CENTRE, HARBOUR CITY, 5 CANTON ROAD, TST KOWLOON, HONG KONG

Tel: 86-20-8401 6346

COMMERCIAL INVOICE

To:	SEGMENT BILGISAYAR DIS TIC LTD STI			INV NO.:	SYMCSEG0511
Atten	Taha				
Add:	DEREBOYU CADDESI NO: 79/B 34387 MECIDIYEKOY-ISTANBUL/TURKEY			Date:	13.06.2017
Item	Description of goods		Q'TY	Unit Price	Amount
	Product Name	Model	pcs	US\$	
1	PU Leather Back Cover	SWK-150	2550	\$0.90	\$2,295.00
2		SWK-155	1278	\$0.90	\$1,150.20
3	PU Leather Back Cover	SWK-160	2495	\$1.04	\$2,594.80
4		SWK-165	1250	\$1.04	\$1,300.00
5	TPU case carbon fiber grain	SWK-170	3500	\$0.44	\$1,540.00
6		SWK-175	2500	\$0.44	\$1,100.00
7	normal ultra slim clear TPU case	SWK-505	3000	\$0.32	\$960.00
8		SWK-506	1500	\$0.32	\$480.00
9		SWK-507	1000	\$0.32	\$320.00
10		SWK-508	1000	\$0.32	\$320.00
11		SWK-509	1000	\$0.32	\$320.00
12		SWK-510	1000	\$0.32	\$320.00
13		SWK-511	500	\$0.32	\$160.00
14		SWK-512	455	\$0.32	\$145.60
	DISCOUNT				-\$72.90
TOTAL			23028		\$12,932.70

bank information :

ELITE DESIGN ENTERPRISES LIMITED

ADD: UNIT 827, 8/F, OCEAN CENTRE, HARBOUR CITY, 5 CANTON ROAD, TST KOWLOON, HONG KONG

BENEFICIARY BANK:

BANK NAME :HSBC Hong Kong

ADD.: 1 Queen's Road Central, Hong Kong

ACCOUNT NO.: 652-088147-838

SWIFT:HSBCHKHHHKH