

Shipper's Name and Address SHENZHEN JINLIHAOYA TECH C/O HONGKONG SHENGO INDUSTRIAL	Shipper's Account Number	Not Negotiable Air Waybill Issued by QATAR AIRWAYS KATAR HAVAYOLL.
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address SEGMENT BİLGİSAYAR DIŞ. TİC. LTD. ŞTİ. ŞEHİT ER CİHAN NAMLI CAD NO 79 /B MECİDİYEKÖY MECİDİYEKÖY ŞİŞLİ İSTANBUL \ TURKEY	Consignee's Account Number AKİF DÖNMEZ, TEL: 0 212 2666290
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Issuing Carrier's Agent Name and City APC ASIA PACIFIC CARGO H. K. LTD.	Accounting Information 157-0702 4931 312351 FREIGHT COLLECT
Agent's IATA Code	Account No.

Airport of Departure (Addr. Of First Carrier) and requested Routing HONGKONG	Reference Number	Optional Shipping Information
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To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT\VAL	Other	Declared Value for Carriage	Declared Value for Customs	
IST	QATAR AIRWAYS KATAR HAVAYOLL.						CC	PPD	COLL	PPD	COLL	N.V.D	N.V.C.

Airport Destination ISTANBUL	Flight/Date MB0771-10/06/17	For Carrier Use Only	Flight/Date	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.'
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Handling Information HTS:3926	SCI
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No of Pieces RCP	Gross Weight	Kg Lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl.Dimensions or Volume)
			Commodity Item No.				
11	112.0	K		128.0		AS AGREED	
11	112.0					AS AGREED	

Prepaid	Weight Charge	AS AGREED	Other Charges
	Valuation Charge		
	Tax		
	Total Other Charges Due Agent		
	Total Other Charges Due Carrier		
	Total Collect	AS AGREED	
Currency Conversion Rates	CC Charges in Dest Currency		

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.

APC ASIA PACIFIC CARGO H. K.
LTD. HONG KONG /TURKEY
Signature of Shipper or his Agent
as authorized agents for QATAR AIRWAYS KATAR HAVAYOLL.
10/06/2017 HONG KONG

Executed on (Date) at (place) Signature of Issuing Carrier or his Agent

For Carriers Use Only at Destination	Charges at Destination	Total Collect Charges
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深圳市金利豪雅科技有限公司

Hongkong Shengo Industrial Limited

地址：深圳市龙华新区观澜竹村福庭工业区1栋4楼

TEL: 0086-13148846392 0086-755 2917 7772 FAX: 0086-755 2941 1935

装箱单

PACKING LIST

日期Date	08.06.2017	Inv No:SG07051245
原产地Original Place	Shenzhen	
买方Buyer	SEGMENT BILGISAYAR DIS TIC. LTD. STI.	
买方地址Buyer Address	Sehit Er Cihan Namli Cad.No:79/B,34387 Mecidiyekoy,Istanbul,Turkey	
买方电话Buyer Telephone	+90 212 266 62 90	
买方联络人Buyer Contact	Mr Mehmet Taha Aydin	

箱号 Carton NO.	货物描述 Descriptions	Fit for	数量Quantity		毛重 (KGS) T.G.W	箱规(L*W*H) " CARTON SIZE	体积(CBM) Measurement
			(PCs)	(CTNs)			
1	TPU PHONE CASE Keybord	SWK-211 Keybord	250 1	1	8.3	51*39*23.5cm	0.047
2	TPU PHONE CASE	SWK-212	500	1	9.4	49*41*34cm	0.072
3	TPU PHONE CASE	SWK-213	500	1	11.5	49*41*34cm	0.072
4	TPU PHONE CASE	SWK-213	500	1	11.5	49*41*34cm	0.072
5	TPU PHONE CASE	SWK-210	500	1	9.72	49*41*34cm	0.072
6	TPU PHONE CASE	SWK-210	500	1	10	49*41*34cm	0.072
7	TPU PHONE CASE	SWK-211 SWK-211	250 250	1	11.3	49*41*34cm	0.072
8	TPU PHONE CASE	SWK-210	500	1	9.85	49*41*34cm	0.072
9	TPU PHONE CASE	SWK-213	500	1	11.4	49*41*34cm	0.072
10	TPU PHONE CASE	SWK-212	500	1	9.4	49*41*34cm	0.072
11	TPU PHONE CASE	SWK-212	500	1	9.4	49*41*34cm	0.072
TOTAL			5251	11	112.00		0.767

TOTAL QUANTITY:5251 PCS IN 11 MASTER CARTON

TOTAL WEIGHT:112 KGS

TOTAL VOLUME:0.767 CBM

157-0702 4931

HKGAA312351

Shipper's Name and Address SHENZHEN JINLIHAOYA TECH C/O HONGKONG SHENGO INDUSTRIAL SHENZHEN CHINA		Shipper's Account Number		Not Negotiable Air Waybill Issued by QATAR AIRWAYS KATAR HAVAYOLL.	
Consignee's Name and Address SEGMENT BİLGİSAYAR DIŞ. TİC. LTD. ŞTİ. SEHİT ER CİHAN NAMLI CAD NO 79 /B MECİDİYEKÖY MECİDİYEKÖY SİSİLİ İSTANBUL \ TURKEY		Consignee's Account Number AKİF DÖNMEZ, TEL: 0 212 2666290		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City APC ASIA PACIFIC CARGO H. K. LTD.		Accounting Information 157-0702 4931 312351 FREIGHT COLLECT		MARS HAVA DENİZ KARGO TAŞIYICI Dış Tic. Verisi Şirketimiz Tarafından Marmara Kültür Varlıklarını Koruma Kuruluna Kayıtlıdır.	
Agent's IATA Code		Account No.			
Airport of Departure (Addr. Of First Carrier) and requested Routing HONGKONG		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	To	By	To
IST	QATAR AIRWAYS KATAR HAVAYOLL.				
Airport Destination ISTANBUL		Flight/Date MB0771-10/06/17-1	For Carrier Use Only	Flight/Date	Amount of insurance XXX
Handling Information HTS:3926		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.'		Declared Value for Carriage N.V.D	
				Declared Value for Customs N.V.C.	

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)
11	112.0	K		128.0		AS AGREED	TPU PHONE CASE 5250PCS OPP BAG PACKING

11	112.0						
Prepaid	Weight Charge						
	Valuation Charge						
	Tax						
	Total Other Charges Due						
	Total Other Charges Due						
	Total Prepaid						
	Currency Conversion Rates						
AS		C					

MARS AIRWAYS
 İstanbul Tel: +90 212 411 44 44
 İzmir Tel: +90 232 375 48 09
 Bursa Tel: +90 224 242 71 60
 Adana Tel: +90 322 431 00 80-89
 aursa@marslogistics.com
 www.marslogistics.com

MARS HAVA VE DENİZ KARGO TAŞIMACILIK ANONİM ŞİRKETİ
 Merkez Mah. Pedirgenbahçe Cad. No:21
 34197 Yarımburgaz - Bahçelievler / İST.
 Marmara Kültür Varlıklarını Koruma Kuruluna Kayıtlıdır. V.D. : 612 054 9495

ANA KONSIMENTO NO	157 - 0702 4931
ARA KONSIMENTO	HKGAA312351
UCUS NO /TARIHI	11/06/2017 / MB0771 - 10/06/17
KAP / KILO	11 112.00
GUMRUK TESCİL NO	17340300IM072800
TESCİL TARİHI	10/06/17
GİRİŞ GUMRUGU	A.H.L.KARGO GUM. MUD.
ESYANIN CİNSİ	
ANTREPO	
İS BU KONSİMENTO, ALICI NUSHASIDIR	
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN	
SEGMENT BİLGİSAYAR	
DIŞ. TİC. LTD. ŞTİ.	
ADINA TESLİMİNİ RİCA EDERİZ	

For Carriers Use Only at Destination



P-807

157-07024931

157 HKG 07024931

Shipper's Name and Address
APC ASIA PACIFIC CARGO (H.K.) LTD.
 3/F., A, SUNSHINE KOWLOON BAY
 CARGO CENTRE, 69 TAI YIP ST.,
 KOWLOON BAY, HONG KONG.

Shipper's Account Number
 NOT NEGOTIABLE
QATAR AIRWAYS (AIR)
 Air Waybill
 Issued by

Copies 1, 2 and 3 of this Air Waybill are originals and have the same value.

Consignee's Name and Address
MARS HAVA VE DENIZ KARGO T.A.S. A.S. <IST>
 MERKEZ MAH. DEGIKIMENBAHCE CAD.
 NO: 21 34197 YENIBOSNA-BAHCELIEVIER
 ISTANBUL TURKEY TEL:902124114234
 FAX:902126249844 TAX NO. 6120549405

Consignee's Account Number
 <IST>

G0238 MB771 11/06/2017

MNG AIRLINES

KONŞİMENTO	KAP	KG
157-0702 4931	293	3544

MNG-0A-2001-0047

Eşyanın tesliminde bir sakınca yoktur.
 Alıcı nüshasının aslı hükmündedir.

MAVAYOLLAR VE T.A.S. N. 17340300IM072800
 MA-030

17340300VB0000024496
 17340300IM072800

Issuing Carrier's Agent Name and City
APC ASIA PACIFIC CARGO (H.K.) LTD.

Agent's IATA Code
 1333439/0005

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
HONG KONG

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Class	Weight	Charge	Declared Value for Carriage	Declared Value for Customs
IST	QR						HKD	PP	PP	PP	N. V. D.	AS PER INV.
Airport of Destination			Rate Base	Amount of Insurance		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."						
ISTANBUL			QR8405	Jun 10, 2017		NIL						

Handling Information
 Total : TWO HUNDRED NINETY-THREE(293) CARTON(S) ONLY
 ONE POUCH OF DOCUMENTS ATT'D

No of Pieces RCP	Gross Weight	Vol	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
293	3544.0	0			3544.0	36.000	127584.00	CONSOLIDATION SHPT AS PER ATTACHED MANIFEST W/O BATTERY.
138 CTNS LOADED IN PLT NO:PMC7613QR/A2...175BK								
155 CTNS LOADED IN PLT NO:PMC18925QR/A2...178BK								
TAX ID NO. 6370021322, 3850515910, 4810024686, 8360449213, 7580183223, 391004676, 6440357440, 2910218760, 4780443549								

Prepaid	Weight Charge	Collect	Other Charges
HKD127584.00			ADC=13.00 CG=216.00 NYC=2480.80 SC=8860.00 TC=5245.20
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total Prepaid			
Total Collect			

Shipper certifies that the particulars on this 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.

APC ASIA PACIFIC CARGO (H.K.) LTD.
 Signature of Shipper or his Agent

Executed on (date) **Jun 10, 2017** **HONG KONG**
 Signature of Issuing Carrier or its Agent **JOHN RA:RA02824**

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

157-07024931

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

HDI
Sigorta

HDI Certificate No. 449

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 7,537.50 USD	Premium Paid/Ödenecek Prim 3.92 USD
	% 10 Ek Bedel (DÖVİZ) 753.75 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 8,291.25 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri HONGKONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı / .	Port of Loading / Yükleme Limanı HONGKONG	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 /UÇAKLAâ 11KAPâ 112KGS /157-0702 4931

Yükleme Tarihi :10/06/2017

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 10/6/2017

HDI Sigorta A.Ş.


深圳市金利豪雅科技有限公司

Hongkong Shengo Industrial Limited

地址：深圳市龙华新区观澜竹村福庭工业区1栋4楼

TEL: 0086-13148846392 0086-755 2917 7772 FAX: 0086-755 2941 1935

商业发票

COMMERCIAL INVOICE

发票日期 Date	2017/06/08	原产地 Original Place	ShenZhen	Inv No: SG07051245
买方名称 Buyer	SEGMENT BILGISAYAR DIS TIC. LTD. STI.	买方地址 Buyer Address	Sehit Er Cihan Namli Cad.No:79/B,34387 Mecidiyekoy,Istanbul,Turkey	
买方联系人Buyer Contact	Mr Mehmet Taha Aydin	买方电话 Buyer Telephone	+90 212 266 62 90	

编号 NO.	货物名称及规格 Item Description	数量 Quantity (PCS)	单价Unit Price(US\$ FOB SHENZHEN)	金额Amount (US\$)
1	S-link Swapp SWK-210 TPU PHONE CASE	1500	US\$1.35	US\$2,025.00
2	S-link Swapp SWK-211 TPU PHONE CASE	750	US\$1.35	US\$1,012.50
3	S-link Swapp SWK-212 TPU PHONE CASE	1500	US\$1.50	US\$2,250.00
4	S-link Swapp SWK-213 TPU PHONE CASE	1500	US\$1.50	US\$2,250.00
5	Keyboard Sample	1	US\$3.00	foc
总计 Total		5251		US\$7,537.50
总毛重G.W.	112KGS			
总净重N.W.	101KGS			

TRANSFER BİLDİRİM FORMU

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

Tarih : 07/06/2017

Banka referansı : 00855MP020998
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 : 6030.50 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 07/06/2017
İhracatçı firma unvanı : HONGKONG SHENGO INDUSTRIAL 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 MASLAR şubemiz talimatı ile düzenlenmiştir.
Saygılarımızla,
FİNANSBANK A.Ş.
BÜYÜKDERE CALDESİ Şubesi



TRANSFER BİLDİRİM FORMU

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

Tarih : 15/05/2017/462

Banka referansı : 00855MP020642
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 : 1507.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 15/05/2017
İhracatçı firma unvanı : HONGKONG SHENGO INDUSTRIAL 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

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

SAYIN	 E-FATURA	Özelleştirme No	: TR1.2
SEGMENT BİLGİSAYAR DIŞ. TİC. LTD. ŞTİ. ŞEHİT ER CİHAN NAMLI CAD NO 79 /B MECİDİYEKÖY MECİDİYEKÖY/ŞİŞLİ / İSTANBUL		Senaryo	: TEMELFATURA
VD: BOĞAZIÇI KURUMLAR VN: 7580183223		Fatura Tarihi	: 12.06.2017 12:16:00
		Fatura Tipi	: İSTISNA
		Fatura No	: MHD2017000009146
		ETTN: c194d4df-4472-49a3-9210-18a9da5516e8	

Güzergeah	: HONG KONG HONG KONG - İSTANBUL TURKEY	Pozisyon No	: U/H17/03/200/00807-0001189
Mawb No	: 157-0702 4931	Şube Kod	: 34
Hawb No	: 312351	Kap	: 11 KAP
Gönderici	: SHENZHEN JINLIHAOYA TECH	Ücret Ağırlığı	: 128,00 kg
Alıcı	: SEGMENT BİLGİSAYAR		

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

AÇIKLAMA	TUTAR	
NAVLUN ÜCRETİ	500,00 USD	
Toplam Tutar	1.760,85 TL	500,00 USD
KDV (%0)	0 TL	0,00 USD
Vergiler Dahil Toplam Tutar	1.760,85 TL	500,00 USD

Vergi İstisna Muafiyet Sebebi:
311: 14/1 Uluslararası TaşımacılıkDöviz Kuru : 3,521700
Fatura Tutarı(Yazı ile) /BEŞYÜZ USD

Evrak Teslim Tarih :

GARANTİ BANKASI (Yenibosna Şb. Kod 304)

TL 6200819 IBAN TR42 0006 2000 3040 0006 2008 19

EUR 9006687 IBAN TR61 0006 2000 3040 0009 0066 87

USD 9003221 IBAN TR38 0006 2000 3040 0009 0032 21

GBP 9007465 IBAN TR07 0006 2000 3040 0009 0074 65

Gönderici posta kodu :

DENİZBANK (Güneşli Tic.Mrk.Şb Kod 4510)

TL 4827923-351 IBAN TR81 0013 4000 0048 2792 3000 01

EUR 4827923-352 IBAN TR54 0013 4000 0048 2792 3000 02

USD 4827923-353 IBAN TR27 0013 4000 0048 2792 3000 03

GBP 4827923-354 IBAN TR97 0013 4000 0048 2792 3000 04

* 8 gün içinde itiraz edilmeyen faturalar TTK hükümleri gereğince kabul edilmiş sayılır.

* Vadeyi aşan ödemelerde aylık %10 vade farkı uygulanır.

* TL cinsinden düzenlenen faturalar TL olarak, Döviz cinsinden düzenlenen faturalar faturadaki döviz cinsinden ödenecektir.