



INVOICE

	Proforma Invoice
<input checked="" type="checkbox"/>	Commercial Invoice

TO		Main Information		
Company Name Segment Bilgisayar DIS TIC.LTD.STI.		Invoice No.	17-174SKL	
Address DEREBOYU CADDESİ NO:79 , 34387 Mecidiyekoy ISTANBUL-TURKEY		PO# No.	20171605	
TEL +90-212-2666290	FAX +90-212-2666298	Date	2017-07-15	
More Information				
	Org. Country	CHINA	Dest. Country	TURKEY
	Delivery Port	Ningbo Port	Dest. Port	AMBARLI
	Terms	FOB		
	Payment	20% Deposit+80% Balance against B/L		
	Delivery Time	2017-07-21	ETD	2015-08-19

No	Color	Description	Packaging	Unit Price	QTY	Total
1	Pink	Cloth		\$0.10	3,000	\$300.00
		Cleanser		\$0.59	3,000	\$1,770.00
		Cloth		\$0.10	30	foc
		Cleanser		\$0.59	30	foc
2	Green	Cloth	300867 Screen Cleaning Kit	\$0.10	3,000	\$300.00
		Cleanser		\$0.59	3,000	\$1,770.00
		Cloth		\$0.10	30	foc
		Cleanser		\$0.59	30	foc
3	Blue	Cloth	shrink	\$0.10	4,000	\$400.00
		Cleanser		\$0.59	4,000	\$2,360.00
		Cloth		\$0.10	40	foc
		Cleanser		\$0.59	40	foc
Subtotal					20,200	\$6,900.00
					Freight	\$0.00
					Handling Fee	\$0.00
					Insurance	\$0.00
					deposit	\$1,380.00
					balance	\$5,520.00
TOTAL						\$6,900.00

MARK:If no special requirements, "Fragile" & "Up" signs will be printed on the cartons.
 Delivery time will be adjusted base on the
 1,deposit payment
 2,design artwork,like graphic design,shipping mark of carton box,etc.

Ben. Name Ningbo SKL International Co.,Ltd.
 Bank Acc. 76801488000050742
 Ben. Add 195#,Hongda Road, Part A, Hongtang Industrial Park
 Jiangbei,Ningbo 315033,P.R.China
 Bank CHINA EVERBRIGHT BANK, NINGBO BRANCH
 SWIFT EVERCNBJNB1((1≠"NUMBER ONE",NOT "L")
 Bank Add NO.1050,Baizhang East Road,Ningbo,31540,P.R.China



PACKING LIST

✓	Packing List

TO		Main Information			
Company Name Segment Bilgisayar DIS TIC.LTD.STI.		Invoice No.	17-174SKL		
Address DEREBOYU CADDESİ NO:79 , 34387 Mecidiyekoy ISTANBUL-TURKEY		PO# No.	20171605		
TEL +90-212-2666290 FAX +90-212-2666298		Date	2017-07-15		
		More Information			
		Org. Country	CHINA	Dest. Country	TURKEY
		Delivery Port	Ningbo Port	Dest. Port	AMBARLI
		Terms	FOB		
		Delivery Time	2017-07-21	ETD	2015-08-19

No	Color	Description	Packaging	Ctns	QTY	N.W(Kgs)	G.W(Kgs)
1	Pink	Cloth	Screen Cleaning Kit	shrink	3,000	30.00	37.50
		Cleanser			3,000	524.40	743.50
2	Blue	Cloth			4,000	40.00	50.00
		Cleanser			4,000	699.20	973.16
3	Green	Cloth			3,000	30.00	37.50
		Cleanser			3,000	524.40	743.50
4	Pink	Cloth			30	0.30	0.38
		Cleanser			30	5.24	7.03
5	Blue	Cloth			40	0.40	0.50
		Cleanser			40	6.99	9.37
6	Green	Cloth			30	0.30	0.38
		Cleanser			30	5.24	7.02
Subtotal				202	20,200	1,866.47	2,609.84

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

HDI
Sigorta

		HDI Certificate No. 582
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 6,900.00 USD	Premium Paid/Ödenecek Prim 3.59 USD
	% 10 Ek Bedel (DÖVİZ) 690.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 7,590.00 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 CMA CGM VOLGA /	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:SZOS1707050		
Yükleme Tarihi :21/07/2017		

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 21/7/2017

HDI Sigorta A.Ş.


NOTNEGOTIABLE UNLESS CONSIGNED TO ORDER

Shipper

NINGBO SKL INTERNATIONAL CO.,LTD.
195#,HONGDA ROAD, PART A, HONGTANG INDUSTRIAL
PARK,JIANGBEI,NINGBO 315033,P.R.CHINA

B/L No.
SZOS1707050

F P L

FULL POWER LOGISTICS
BILL OF LADING

Consignee

SEGMENT BILGISAYAR DIS TIC.LTD.STI.
SEHIT ER CIHAN NAMLI CD. NO.:79/B,MECIDIYEKO/SISLI/ISTANBUL
34387
+ 90 212 444 78 99

Notify party

SAME AS CONSIGNEE

**FULL POWER LOGISTICS LIMITED
HOLD THE SHIPMENT**

Pre-carriage by

Place of receipt
NINGBO

Ocean vessel

Voy.No

CMA CGM VOLGA

235BX

Port of loading
NINGBO

Port of discharge

AMBARLI

Place of delivery
AMBARLI

Final destination(for the Merchant reference)

Container No.	Seal No. Marks and Numbers	Number of containers or packages	Kind of packages;Description of goods	Gross weight Kgs.	Measurement M ³
	ADDISON		CFS/CFS TOTAL: 202 CARTONS SCREEN CLEANING KIT HS CODE:3402209000	2609.840 KGS	8.360 CBM

OOLU9407910/OOLEDE7873 40HC

SHIPPED ON BOARD
NINGBO
JUL.21,2017

Freight & Charges

GEZAI RI TRANSPORT NAKLIYAT VE TIC. AS
DEREBOYU CADDESİ MEYDAN SOKAK NO:1
BEYBI GIZ PLAZA KAT:20 DAIRE 75-76
34398 MASLAK/SARIYER/ISTANBUL-TURKIYE

Weight/Measurement · Rate · Per · Prepaid · Collect

FREIGHT COLLECT

Excess Value Declaration:Refer to Clause 15 on reverse side

Ex.Rate	Freight prepaid at	Freight payable at	Place and date of issue SHENZHEN JUL.21,2017
	Total prepaid in local currency	No.of original B(s)/L THREE(3)	FULL POWER LOGISTICS
LCS B/L	Date	Laden onboard the vessel	



TRANSFER BİLDİRİM FORMU

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

Tarih : 18/05/2017/480

Banka referansı
İthalatçı adı / unvanı

: 00855MP020706
: SEGMENT BİLGİSAYAR DIŞ TİCARET
LTD.ŞTİ.

İthalatçının vergi kimlik numarası
Adresi

: 7580183223
: İŞ : KUŞTEPE MAH. DEREBOYU CAD.
NO:79-B 34387 34387 İSTANBUL
ŞİŞLİ TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı

:
: 1380.00 USD

Transfer edilen tutar Döviz cinsi

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

: NINGBO SKL INTERNATIONAL CO LTD

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.

Saygılarımızla,
QNB FINANSBANK A.Ş.
MASLAK 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

OCEAN-BILL OF LADING

Shipper FULL POWER LOGISTICS LTD. ADD:23FLWEST TOWER OF WENHUA BUILDING SHENNANDONG RD.SHENZHEN,PRC TEL:86 755 25199767 FAX:86 755 25199491	B/L No. OOLU2590052980A  NETRISE LOGISTICS CO.,LTD. for Combined transport of Port to port Shipment
Consignee(if 'To Order' so indicate) GEZAIRI TRANSPORT NAKLIYAT VE TIC. AS KORE SEHITLERI CAD. MITHAT ULUUNLU SK. NO:7 GELISIM IS MERKEZI K:2-4 ZINCIRLIKUYU 34394 ISTANBUL-TURKEY TAX ID 395 001 2835 PHONE +90 850 724 04 84*****	Point and country origin For delivery please apply to: MCL INT. CONSOLIDATION LTD (AS DELIVERY AGENT ONLY) CAFERAGA MAH. CETINTAS IS MERKEZI NO 17 KAT:5 KADIKOY ISTANBUL TEL:0090 216 5414422 PBX FAX 0090216 5414482 TAX OFFICE:KADIKOY TAX NUMBER:6130714782
Notify party (No. claim shall attach for failure to notify) SAME AS CONSIGNEE	

Pre-carriage by	Place of receipt
Ocean vessel CMA CGM VOLGA V.235BX No.	Port of loading NINGBO
Port of discharge AMBARLI	Place of delivery AMBARLI

MARKS & NUMBERS	Quantity & Kind of packages	DESCRIPTION OF PACKAGES AND GOODS	Gross weight, KGS	Measurement CBM
ADDISON	202CARTONS	LCLCFS-CFS	2609.84KGS	8.36CBM

SCREEN CLEANING KIT
 HS CODE:3402209000
 *****FAX +90 212 232 33 61
 CORP. EMAIL ISTANBUL@GEZAIRI.COM
 WEB WWW.GEZAIRI.COM

Total number of Containers of Packages(in words)		SAY TWO HUNDRED AND TWO CARTONS ONLY			TELEX RELEASE	
Freight and charges	Revenue tons	Rate per	Prepaid	Collect		
OOLU9407910/OOL	EDE7873 40HC					
EX.RATE	Prepaid at	Freight collect	Payable at	Place and date of issue		
	Total prepaid in	No. of original B(s)/L	THREE	LADEN ON BOARD THE VESSEL NINGBO JUL 21, 2017		

RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated.
 The carrier, in accordance with and to the extent of the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform, as for in his own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.
 Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier.
 In accepting this B/L the merchant expressly accepts and agrees to all stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant.
 One of the B(s)/L must be surrendered duly endorsed in exchange for the goods or delivery order.
 IN WITNESS whereof the number of original B(s)/L have been signed, if not otherwise stated above, one of which being accomplished the others to be void.

DATE
 WXN1706845
 NETRISE LOGISTICS CO.,LTD.
 NoB 0022325



GEZAI RI TRANSPORT NAKLIYAT VE TIC AS

DİKKAT
GECİCİ DEĞİŞİMLER
BÜFESİ İZMİR

GEMİ ADI / SEFER NO.	CMA CGM VOLGA-236E
OZET BEYAN NO./TARİH	17343100IM073752-08-08-17
VARIS LIMANI AMBAR NO.	MARDAS
KONTEYNER NO.	OOLU9407910
ANA KONSIMENTO NO.	OOLU2590052980A
ARA KONSIMENTO NO.	SZOS1707050
KAP ADEDİ	202
AGIRLIK	2609,84
IS BU KONSIMENTO " ALICI NUSHADIR "	ONAYLAYAN / KASE ve IMZA
YUKARIDA NITELIKLERİ BELIRTILMIS ESYANIN	 GEZAI RI TRANSPORT Nakliyat ve Ticaret A.Ş.
SEGMENT BILGISAYAR DIS TIC LTD STI	

10.5TL.'lik Damga
Vergisi Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1458

0.60TL.'lik Damga
Vergisi Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1457

3950012835
GEZARİ TRANSPORT NAKLİYAT VE
TİCARET ANONİM ŞİRKETİ
NUSRATİYE M. ORTAOKU C.İHSAÜN
APT 4/YOK
033/ 81

DENİTH

17343100IM073752

08/08/2017

2

343100

CMA CGM VOLGA
MALTA
CMA CGM DENİZ ACENTELEĞİ A.Ş.
236E

046

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

15/08/2017

1	SZOS1707050	1	202	BI	OOLU9407910	SCREEN CLEANING KİT	2609,84	NINGBO SKL INTERNATIONAL CO.LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			202				2609,84	

TRANSFER BİLDİRİM FORMU

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

Tarih : 07/09/2017

Banka referansı : 00855MP022081
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 : 5520.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 07/09/2017
İhracatçı firma unvanı : NİNGBO SKL INTERNATIONAL CO LTD
Ödeme şekli : Peşin Ödeme
Tahsil edilen komisyon ve masraf toplamı : 9.65 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.
MECİDİYEKÖY Şubesi