

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

**HDI**  
Sigorta

HDI Certificate No. 571

<b>Assured / Sigortalı</b> SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.	<b>Ref.:</b>	<b>Exporter's Ref.:</b>
	<b>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.</b>	<b>No of Originals:</b>
<b>Claims Survey by / Hasar Eksperti</b>	<b>Sum Insured/Sigorta Bedeli</b> 18,275.00 USD	<b>Premium Paid/Ödenecek Prim</b> 9.50 USD
	<b>% 10 Ek Bedel ( DÖVİZ )</b> 1,827.50 USD	
	<b>Toplam Sigorta Bedeli ( DÖVİZ )</b> 20,102.50 USD	

<b>Sefer Yeri</b>		
<b>Conveyance / Taşıma Aracı</b> [Gemi]	<b>Place of Shipment / Yükleme Yeri</b> NINGBO, CHINA	<b>Also per other vessels as per Classification Clause and / or other suitable conveyances.</b>
<b>(Ocean) Vessel / Gemi Detayı</b> YM WORLD /	<b>Port of Loading / Yükleme Limanı</b> NINGBO, CHINA	<b>From declared place of shipment to declared destination according to warehouse to warehouse clause.</b>
<b>Port of Discharge / Boşaltma Limanı</b> TÜRKİYE	<b>Destination / Varış Yeri</b> TÜRKİYE	

**Goods Insured / Sigorta Konusu Emtia**  
BİLGİSAYAR AKSAMLARI  
KONŞİMENTO NO:QFL17070701

Yükleme Tarihi :20/07/2017

Bu sertifika SEGMENT BİLGİSAYAR DIŞ Tİ CARET 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 20/7/2017

**HDI Sigorta A.Ş.**  


Shipper  
**YONGKANG HAOWEI TOOLS CO. LTD**  
 NO.12, THE FIRST ROAD HUANGTANG  
 INDUSTRIAL AREA YONGKANG CITY, ZHEJIANG  
 PROVINCE, CHINA

B/L NO. QFL17070701

**MRF** MRF INTERNATIONAL  
 FORWARDING CO., LTD

Consignee  
 SEGMENT BIL DIS TIC LTD STI  
 DEREBOYI CAD NO 79/B M KOY ISTANBUL  
 TEL: 02 12 266 62 90 / FAX: 02 12 266 62 98

**BILL OF LADING**

Notify Party  
**SAME AS CONSIGNEE**

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packaged 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.

Pre-carriage by: \_\_\_\_\_ Place of Receipt: \_\_\_\_\_  
 Ocean Vessel/Voy. No.: **YM WORLD V.013W** Port of Loading: **NINGBO, CHINA**  
 Port of Discharge: **AMBARLI, TURKEY** Place of Delivery: **AMBARLI, TURKEY**

For delivery Please apply to:  
**ISTANBUL DENIZCILIK NAK VE TIC. LTD. STI**  
**SARIGAZI MERKEZ MAHALLESI ATATURK CAD. SANAT**  
**SOKAK NO:3 SANCaktepe - ISTANBUL**  
 TEL: +90 216 622 71 11 PBX  
 FAX: +90 216 622 67 76  
 TAX ID: 4810171774

Marks & Number Container No. / Seal No.	Quantity and packages	Description of goods	Gross Weight, Kgs	Measurement m <sup>3</sup>
N/M	337 CARTON(S)	ELECTRIC BLOWER REF. NO: YGM17050019	3630.000KGS	22.000CBM
YMMU1099003/20/GP/YMAZ087149/337 CARTON(S)/3.630.000KGS/22.0000CBM				
				CY-CY

Particulars Furnished by Merchant

Total number of Containers or other Packages or units received by the Carrier (in Words): \_\_\_\_\_ **FREIGHT COLLECT**

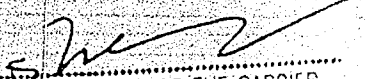
Freight & Charges	Revenue Tons	Rate	Rer	Prepaid	Collect

Exchange Rate: \_\_\_\_\_ Prepaid at: \_\_\_\_\_ Payable at: \_\_\_\_\_ Place and date of Issue: **SHENZHEN**  
 SO No: **M232322002** Total prepaid in national currency: \_\_\_\_\_ No. of Original B(s)/L: **THREE(3)** **ON BOARD DATE: 2017/7/20**

**LADEN ON BOARD THE VESSEL**

**MRF INTERNATIONAL FORWARDING CO., LTD**  
 For and on behalf of  
**MRF INTERNATIONAL FORWARDING CO., LTD.**

Date  
**NO. 0014886**

  
 AS AGENTS FOR THE CARRIER

SEGMENT BILGISAYAR DIS TIC LTD STI

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.:  
B No:79 ŞİŞLİ/İSTANBUL  
Vergi Dairesi: BOĞAZIÇI KUR.  
VKN: 7580183223



Fatura No: İTH2017000001032

Özelleştirme No : TR1.2  
Senaryo : TİCARİFATURA  
Fatura Tipi : İSTİSNA  
Fatura Tarihi : 21.08.2017  
Fatura Saati : 17:34:00

ETTN: 583cad24-8d24-46a7-abbf-7926363ca417

İçerik	Adet	Birim	Ölçü Birimi	Ölçü Birimi	Ölçü Birimi	Ölçü Birimi	Ölçü Birimi	Ölçü Birimi	Ölçü Birimi
1 Navlun Bedeli	1,00	Adet	1.525,00USD	0,00	0,00USD	0,00	0,00USD	0,00USD	1.525,00USD
• Sayonly Thousand Five Hundred Twenty Five USD									1.525,00USD
• Alış USD 3,5213									0,00
• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 5369,98 TL'dir.									1.525,00USD
•									1.525,00USD

20170700159 - 01

YONGKANG HAOWEI TOOLS CO., LTD  
SEGMENT BILGISAYAR DIS TICARET LTD STI  
SAME AS CONSIGNEE  
YM WORLD  
013E  
NINGBO  
KUMPORT, TURKEY  
337 CTNS  
ELECTRIC BLOWER  
3630 KGS  
YMMU 109900-3 / 20'DC

İŞLENDİ

Vergi İstisna Muafiyet Sebebi: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

Banka	Şube	Para Birimi	Ölçü Birimi	Ölçü Birimi	Ölçü Birimi
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89	
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90	
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	EUR	22496292	TR90 0011 1000 0000 0022 4962 92	
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	TL	6201732	TR29 0006 2000 4010 0006 2017 32	
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	USD	9010123	TR21 0006 2000 4010 0009 0101 23	
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	EUR	9010124	TR91 0006 2000 4010 0009 0101 24	

# 永康市大锐进出口有限公司

## YONGKANG HAOWEI TOOLS CO.,LTD.

No.12 THE FIRST ROAD HUANGTANG INDUSTRIAL AREA, YONGKANG CITY, ZHEJIANG, P.R.CHINA

Tel: 86-579-83830173 Fax: 86-579-87236509 www.haoweitools.cn

发 票

### COMMERCIAL INVOICE

TO: Segment Bilgisayar Dis Tic Ltd Sti

Dereboyu Caddesi No.79/B 34387

Mecidiyekoy Istanbul Turkey

TEL:+90 212 266 62 90 FAX: +90 212 266 62 98

INV.DATE: 15-07-2017

INV.NO: HWTUR170019

FROM: NINGBO,CHINA

TO: ISTANBUL,TURKEY

Marks & Nos.	Description	Quantity	Unit price	Amount
S-link				FOB NINGBO, CHINA
	ELECTRIC BLOWER			
	SLX-BL600 (EB01)	1500PCS	USD8.55	USD12825.00
	SLX-BL900 (AB02)	500PCS	USD10.90	USD5450.00
	COLOR BOX	40PCS	USD0.10	FOC
	FAN / SPARE PARTS	40PCS	USD0.10	FOC
	SPARE PARTS	40PCS	USD0.10	FOC

TOTAL PAYMENT : USD18275.00

# 永康市大锐进出口有限公司

## YONGKANG HAOWEI TOOLS CO.,LTD.

No.12 THE FIRST ROAD HUANGTANG INDUSTRIAL AREA, YONGKANG CITY, ZHEJIANG, P.R.CHINA

Tel: 86-579-83830173 Fax: 86-579-87236509 www.haoweitools.cn

### 装 箱 单

### PACKING LIST

TO: Segment Bilgisayar Dis Tic Ltd Sti

Dereboyu Caddesi No.79/B 34387

Mecidiyekoy Istanbul Turkey

TEL:+90 212 266 62 90 FAX: +90 212 266 62 98

INV.DATE: 15-07-2017

INV.NO: HWTUR170019

FROM: NINGBO,CHINA

TO: ISTANBUL,TURKEY

Marks & Nos.	Description	Quantity	Package	G.W/N.W	Vol.(m3)
S-link	ELECTRIC BLOWER				
	SLX-BL600 (EB01)	1500PCS	250CTNS	2694KGS/2250KGS	15.000CBM
	SLX-BL900 (AB02)	500PCS	84CTNS	924KGS/840KGS	6.888CBM
	COLOR BOX/FAN/SPARE PART	120PCS	3CTNS	12KGS/10KGS	0.112CBM

PACKED IN: 337CTNS

TOTAL GROSS WEIGHT: 3630KG

TOTAL VOLUME: 22.00CBM



TRANSFER BİLDİRİM FORMU

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

Tarih : 24/05/2017/491

Banka referansı : 00855MP020702  
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 : 3655.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 24/05/2017  
İhracatçı firma unvanı : YONGKANG HAOWEI TOOLS 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.

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

TRANSFER BİLDİRİM FORMU


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

Tarih : 21/08/2017

Banka referansı : 00855MP021896  
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 : 14620.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 21/08/2017  
İhracatçı firma unvanı : YONGKANG HAOWEI TOOLS CO.,LTD  
Ödeme şekli : Peşin Ödeme  
Tahsil edilen komisyon ve masraf toplamı : 9.88 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.  
MECİDİYEKÖY Şubesi

 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 10440		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.		
ANA KONŞİMENTO NO	YMLUM232322002		
ARA KONŞİMENTO NO	QFL17070701		
GEMİ ADI	YM WORLD		
SEFER SAYISI / BAYRAK	013E / HONG KONG		
VARIŞ LİMANI	KUMPORT, TURKEY		
TOPLAM KAP ADEDİ	337		
TOPLAM AĞIRLIK	3.630,00		
KONTEYNER NO	YMMU 109900-3		
ÖZET BEYAN NO / TARİH	17343100IM075511 14.8.2017		

İŞ BU BELGE YAZILI EŞYANIN  
SEGMENT BILGISAYAR DIS TIC LTD STI  
ADINA TESLİMİNİ RİCA ADERİZ

0,60 . TL TUTARINDA DAMGA VERGİSİ  
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.  
DEFTER SIRA NO: 1311  
İSTANBUL DENİZCİLİK VE NAKLİYAT  
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA

 İSTANBUL DENİZCİLİK  
NAKLİYAT ve TİC. LTD. ŞTİ.

TESLİMİ ALAN

ADI SOYADI

İMZA

TARİH



4810171774

İSTANBUL DENİZCİLİK NAK. VE TİC. LTD. ŞTİ.

DENİTH

17343100IM075511

BÜYÜKDERE CAD. NADİDE APT. NO: 73 KAT: 8 D:  
15

14/08/2017 10:21:19

2

- OZB1700963

YM WORLD

HONG KONG

740

343100

ARKAS DENİZCİLİK NAKLIYAT A.Ş

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

013E

ÇİN HALK CUMHURİYE

TÜRKİYE

18/08/2017 13:14

1	QFL17070701	1	337	BI	YMMU1099003	8414 ELECTRIC B LOWER	3630.00	YONGKANG HAOWEI TOOLS CO LTD
			337					SEGMENT BILGISAYAR DI S TIC LTD STI
							3630.00	

istden

RECEIVED BY THE CARRIER FROM THE MERCHANT IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE NOTED HEREOF...

- 1. DEFINITIONS: The following words whenever contained on the front or back have the meanings hereby assigned: (1) "Bill" means (A) Bill of Lading or (B) Sea Waybill...

- 11. SPECIAL CONTAINERS AND PERISHABLE GOODS: Unless specially requested by the Merchant in writing, the Carrier is not required to provide anything other than a 20 or 40 foot standard dry container... 12. STORAGE ON DECK: The Carrier has the right to carry the Goods in Containers on Deck...

YÜK TESLİM TALİMATI FORMU

Form No, Gemi Adı/Seferi, Özet Beyan No/Tarih/Sıra, Ana Konşimento No, Yükleme Limanı, Kap Adedi, Toplam, KR Damga Vergisi Makbuz Karşılığı Ödenecektir. Defter Sıra No: ARKAS, HONG KONG, 689, YML0M232322002, NINGBO, 337, 60, 3630, 24 AUG 2017, 08/29/2017

İşbu konşimento alıcı nushas olup, bu belgeye nitelikleri belirtilmiş eşyanın; TESLİM ALAN

- 23. NOTICE OF CLAIM AND TIME FOR SUIT: Unless notice of loss of damage and a general nature of such loss or damage be given in writing to the Carrier at the port of discharge or place of delivery before or at the time of delivery of the Goods... 24. FINE: Where the Carrier or any Underlying Carrier or Sub-Contractor utilized by the Carrier in the performance of this Bill Contract shall be liable to pay or make good any loss or damage to the Goods occurring at any time the Goods are considered to be in the Carrier's custody...

- 25. LIMITATION OF LIABILITY: The Carrier does not undertake that the Goods shall arrive at the port of discharge or place of delivery at any particular time or in meet any particular market or use and save as provided in Clause 2 the Carrier shall in no circumstances be liable for any indirect or consequential loss or damage caused by delay... 26. JURISDICTION: Except as otherwise provided specifically herein any claim or dispute arising under this Bill shall be governed by the law of England and determined in the English courts to the exclusion of the jurisdiction of the courts of any other place...

TW38123265