

T.C. GÜMRÜK VE TİCARET BAKANLIĞI
GÜMRÜK VE TİCARET BÖLGE MÜDÜRLÜĞÜ
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ'NE

Referansımız : 203011017AH00052
İthalatçı Adı/Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LİMİTED
ŞİRKETİ
İhracatçı Firma Ünvanı : J AND J INFORMATION INC.
İthalatçı Vergi Kimlik Nosu : 7580183223
İthalatçı Adresi : Mecidiyeköy Dereboyu Cd. No:65 Şişli İSTANBUL
TÜRKİYE 34000
Transfer Edilen Tutar ve Döviz Cinsi : USD 33.020,00
Transfer Edilen Dövizin Kaynağı : (X) İthalatçının Döviz Hesabı
() Banka Kaynağından Döviz Satışı
() Kredi Kartı
() İhracat Bedelinden Mahsup
() Döviz Kredisi
Transfer Tarihi : 20.04.2017
Ödeme Şekli : Peşin İthalat
Tahsil Edilen Komisyon Masraf Toplamı :
Muhabir Banka Komisyon Masraf Toplamı :

Yukarıda ayrıntısı yazılı olan İthalat ile ilgili mal bedelli transferi Bankamız tarafından gerçekleştirilmiştir.

Saygılarımla,

ALBARAKA TÜRK KATILIM BANKASI A.Ş.
MECİDİYEKÖY ŞUBE

Tamamı	33.020,00
Kullanılan	15.260,00
Kalan	17.760,00

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

HDI
Sigorta

HDI Certificate No. 439

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 44,400.00 USD	Premium Paid/Ödenecek Prim 23.08 USD
	% 10 Ek Bedel (DÖVİZ) 4,440.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 48,840.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri TAIWAN	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı TAIWAN	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
MTC-706645□â 8KAPâ 101KGS

Yükleme Tarihi :29/05/2017

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 29/5/2017

HDI Sigorta A.Ş.




TRANSFER BİLDİRİM FORMU

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

Tarih : 26/05/2017/5020

Banka referansı : 00855MP020791
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 : 35520.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi (: 26/05/2017
İhracatçı firma unvanı : J AND A INFORMATION INC.
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

MTC-706645		Master Air Waybill Number 072-68682235		Not negotiable Through Air Waybill (Air Consignment note) Issued by 順成通運股份有限公司 MAKO TRANSPORT CO., LTD. TEL: 02-2528-7272 FAX: 02-2528-7373 航空貨運承攬業許可證貨乙字第1103號										
Shipper's Name and Address J&A INFORMATION INC. 12F., NO.44, LN. 11, GUANGFU N. RD., SONGSHAN DIST., TAIPEI CITY 105, TAIWAN (R.O.C.)		Shipper's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity										
Consignee's Name and Address Segment Bilgisayar DIS TICARET LTD. STI. (TAX ID:7580183223) Dereboyu Caddesi No:79/B 34387 Mecidiyekoy / Istanbul/Turkey TEL:+90 212 266 62 90 FAX:90-212-266-6298 ATTN:MR. MEHMET TAHA AYDM		Consignee's Account Number		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 GIVE 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.										
Issuing Carrier's Agent Name and City MAKO TRANSPORT CO., LTD.		Accounting Information "FREIGHT COLLECT" LOT NO: MTAE17060010												
Agent's IATA Code		Account No.												
Airport of Departure(Addr. of first Carrier) and requested Routing TAOYUAN, TAIWAN														
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		
MNL	CI 701	/JUN.03	BAH	GF	IST	GF	USD	CC	PPD	COLL	PPD	COLL	N.V.D.	N.C.V.
Airport of Destination ISTANBUL, TURKEY		Flight/Date	For Carrier Use only		Flight/Date	Amount of Insurance		INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.						
ISTANBUL, TURKEY		155/05			045/08	NIL								
Handling Information DOC'S ATT'D. (INV. & P/L) PLS NIFY THE CNEE IMMED BY PHONE TKS!														
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
8	101K			101K			AS ARRANGED	COMPUTER PARTS - DIMM MODULES HS CODE:847330						

MAWB No.	072 6868 2235
HAWB No.	MTC 706648
UÇUŞ SEFER NO / TARİH	GF043
IATA NO	88-4-7108-0014
 Bati Nakliyat ve Ticaret A.Ş. Büyükdere Cad. No:78-80 Akabe Tic. Mrk. Kat:2/202 34394 Gayrettepe / İstanbul / TÜRKİYE Tel.: +90(212) 293 2400 istanbul@batigroup.com.tr www.batigroup.com.tr	SERİ № 000748
  R2 ISO 9001:2008 ISO 14001:2004 OHSAS 18001:2007	UTİKAD ÜYE NO : 203
ÖZET BEYAN NO / TARİH	69726 / 05.06.
GÜMRÜK MÜDÜRLÜĞÜ	AHL
TOPLAM KAP ADEDİ	8
TOPLAM AĞIRLIK	101
AMBAR / ANTREPO	HAVAS
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, SEGMENT BILGISAYAR	ONAYLAYAN KAŞE / İMZA 
ADINA TESLİMİNİ RİCA EDERİZ.	

INV NO: J&A-A106084-2
ect and that insofar as any part of the consignment contains d is in proper condition for carriage by air according to the dations. D. (RA00287)
款完全瞭解並同意 per or his Agent
WILL Signature of Issuing Carrier or its Agent
MTC-706645

GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ UÇAĞIN VARİŞİNE İLİŞKİN GÜMRÜK KAYIT TARİHİNDEN İTİBAREN 01 GÜNRÜK TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARŞILIĞI ÖDENECEKTİR. DEFTER SIRA NO:
--	--

072-68682235

072-68682235

Shipper's Name and Address
MAKO TRANSPORT CO., LTD. (RA00287)
 7F-2, NO.155, SEC.1, KEELUNG RD., TAIPEI,
 11070 TAIWAN.
 TEL:2528-7272 FAX:2528-7373

Shipper's Account Number



ORDİNO ETİKETİ

Seri 181699

Consignee's Name and Address
BATI NAKLIYAT VE TİCARET A.Ş. TAX ID: 042 001 9231
 BUYUKDERE CADDESİ AKABE TİCARET MERKEZİ NO:78-80
 FL:2/202 GAYREİTEPE 34394 İSTANBUL
 TEL:+90 212 293 2400

Consignee's Account Number

KONŞİMENTO	KAP	KG
072-68682235	13	206,00

Issuing Agent Name and City
AFEN-İsmail ACAR / AF MANAGER #125
 MOD/TPE

Eşyanın tesliminde bir sakınca yoktur. Altı nüshanın aslı hükmündedir.

Yetkili imza ve kaşe

Agent's IATA Code
 34-3 0011

Account No.

GF043

Airport of Departure (Addr. of First Carrier) and Requested Routing
TAOYUAN, TAIWAN

07.06.2017

HAVAS

HAVAALANLARI YER HİZMETLERİ
 Yeşilköy Mahallesi Hava
 No: 2/5 34149 BAKIRKÖY
 Büyük Mükellefler V.G. 15

KRG-005 (9x19)1SN4RE

To By First Carrier Routing and Destination to by to by
MNL CI 701 /JUN.03 BAH GF 1ST GF TWD PP P P N.V.D. IN.C.V.

Amount of Insurance
İSTANBUL, TURKEY 155/05 045/08 NIL

INSURANCE - If carrier offers insurance, and such insurance requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information: POUCH ATT'D. PLS NOTIFY THE CN3E IMMED BY PHONE TKS! "SFX"

SCI

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
13	206K	Q		206 K		238.00	TWD49,028.00	CONSOLIDATED SHIPMENT AS PER ATTACHED MANIFEST
DIM: 37X19X16X5(CM) 43X36X28X7(CM) 41X31X24X1(CM)								
HAWB NO: MTC-706645 MTC-706648 HS CODE: 8207.40, 8473.30								

CARGO SECURITY DECLARATION
 UAI
 ACC3/BHBAH-GF
 CGC FEE ACC3
 MNL WDI 804
 AD: TWD 206

Prepaid	Weight Charge	Collect	Other Charges
TWD49,028.00			CGC FEE ACC3
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid		Total Collect	
TWD51,388.00			
Currency Conversion Rates		CC Charges in Dest. Currency	
For Carrier's Use only at Destination		Charges at Destination	

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.

MAKO TRANSPORT CO., LTD. (RA00287)

Signature of Shipper or his Agent

Alim
 516

Executed on (date) JUN. 03, 2017 at (place) TPE
 Signature of Issuing Carrier or its Agent WILL
 072-68682235



J&A Information Inc.

COMMERCIAL INVOICE

ORIGINAL

Invoice No. J&A- A106084-2
Messers: Segment Bilgisayar Dış Ticaret Ltd. Şti.
Dereboyu Caddesi No:79/B Mecidiyeköy /
Istanbul / TURKEY

Date : Jun.01, 2017

Mark SBDT
Turkey
C/No. 1-8
MADE IN TAIWAN
R.O.C.

Attn : Mr. Mehmet Taha Aydın
Tel : +90 212 266 62 90

Shipment By: MAKO On Board/About: 17-May-17
Shipment From: 105 Taipei, Taiwan, R.O.C. To: Turkey

Payment A106084-1 From Taiwan to Turkey by customer's forwarder
Payment :20% deposit US\$29600. 10000pcs separate to 3 shipments per 10 days.
Before First shipment of 4000pcs pay balance US\$47360.
Before second shipment of 3000pcs pay balance US\$35520.
Before third shipment of 3000pcs pay balance US\$35520.

Payment A106085: 20% deposit, balance 80% before shipment

ITEM	Description	Quantity	Unit Price (USD)	Amount
	– Computer Parts - DIMM Modules –	EXW Taipei		USD
1	DDR III 4GB 1333 Mhz, sama as previous shipment, EVEREST retail packing, including a warranty card cannot work on G41	3000 PCS	14.80	44,400.00
Total : EXW Taipei		3,000 PCS	USD	44,400.00

SAY TOTAL U.S. DOLLARS FOUR-FOUR THOUSAND FOUR HUNDRED DOLLARS ONLY

Please Be Aware:

1. Above price is retail packing, print logo "EVEREST" on IC, sticker and label.
2. Warranty Period: 2 years
3. Due to the rapid price changing in the DRAM market, please check the quantity, appearance and function test certain quantity on motherboards of your goods in shortest time after the shipment is arrived.
4. After receiving the payment, goods will be shipped out at the same day.

If any defects being found in your shipments after 7 days after the goods arrived, please return them for either replacement or repair.
Please be advised that the buyers are totally aware of the rules of product usage and understand all the above statements.

Authorized Signature

J & J

J & A
J & A Information Inc.
PACKING LIST

ORIGINAL

Invoice No. J&A- A106084-2
Messers: Segment Bilgisayar Dış Ticaret Ltd. Şti.
Dereboyu Caddesi No:79/B Mecidiyeköy /
Istanbul / TURKEY

Date: Jun. 01, 2017
Mark: SBDT
Turkey
C/No. 1-8
MADE IN TAIWAN
R.O.C.

ATTN: Attn : Mr. Mehmet Taha Aydın
TEL: Tel : +90 212 266 62 90

Shipment By: MAKO
Shipment From: 105 Taipei, Taiwan, R.O.C.
Payment A106084-1: From Taiwan to Turkey by customer's forwarder
Payment :20% deposit US\$29600. 10000pcs separate to 3 shipments per 10 days.
Before First shipment of 4000pcs pay balance US\$47360.
Before second shipment of 3000pcs pay balance US\$35520.
Before third shipment of 3000pcs pay balance US\$35520.
Payment A106085: 20% deposit, balance 80% before shipment

On Board/About: 17-May-17
To: Turkey

C/No.	Description	Quantity	N.W.(Kgs)	G.W.(Kgs)	REMARK
- Computer Parts - DIMM Modules -					
1-7	DDR III 4GB 1333 Mhz, sama as previous shipment, cannot work on G41	EVEREST retail packing, including a warranty card	@400	@12.30	@13.30
			2800 PCS	86.10	93.10
8	DDR III 4GB 1333 Mhz, sama as previous shipment, cannot work on G41	EVEREST retail packing, including a warranty card	200 PCS	6.02	7.9
			3,000 PCS	92.12	

101.00

SAY TOTAL (8) CARTONS.

Remark: 1. FM T.W. export by forwarder (C.C.) for 8 cartons.

- Please Be Aware:
- Above price is retail packing, print logo "EVEREST" on IC, sticker and label.
 - Warranty Period: 2 years
 - Due to the rapid price changing in the DRAM market, please check the quantity, appearance and function test certain quantity on motherboards of your goods in shortest time after the shipment is arrived.
 - After receiving the payment, goods will be shipped out at the same day.

If any defects being found in your shipments after 7 days after the goods arrived, please return them for either replacement or repair.
Please be advised that the buyers are totally aware of the rules of product usage and understand all the above statements.

Authorized Signature

M. To To


www.batigroup.com.tr
Bati Nakliyat ve Ticaret A.Ş.

 Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202
 Gayrettepe / İstanbul

Tel: (0212) 293 24 00 Fax: (0212) 245 45 95

E-posta: bati@batigroup.com.tr

Tic.Sic.No: 283683 / 231265

Mersis No: 0-0420-0192-3100013

Vergi Dairesi: Boğaziçi Kurumlar Vergi No: 0420019231



e-FATURA

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2017000005032
Fatura Tarihi:	08-06-2017
R2Yetki Belgesi:	BKN.U-NET.R2.3418

SEGMENT BILGISAYAR DIS TIC. LTD.STI.

KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B

MECIDIYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SİSLİ / İSTANBUL

Tel: 90 212 2666290 Fax:90 212 2666298

E-posta: akif@segment.com.tr

Web Sitesi: www.segment.com.tr

Vergi Dairesi: BOGAZICI KURUMLAR

Vergi No/TCKN: 7580183223 /

ETTN: 864B0DEA-3DDD-46F4-A758-00A645851C3E

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETI	476,00 USD	476,00 USD	% 0,00	0,00 USD	476,00 USD

Döviz Kuru :		3,5173 TL
Hizmet Toplam Tutarı:	1.674,23 TL	476,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	1.674,23 TL	476,00 USD
Ödenecek Tutar:	1.674,23 TL	476,00 USD

Ödeme Koşulu: 60 GÜN

Vergi Muafiyet Sebebi: KDV İstisna Hükümleri Gereği.

Genel Açıklamalar

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: GF155 Yükleme Limanı:TAIPEI Boşaltma Limanı:İSTANBUL

Konşimento No:MTC-706645 Poz No:17/06/950/34000487 MAWB NO : 072-6868 2235

YAPI KREDİ KARAKÖY ŞB. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATİF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız DörtYüzYetmişAltı USD

Mersin	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	Tel: (0324) 238 81 10	Fax: (0324) 238 85 38
İzmir	1476 Sokak No.1 K:3 D:6 Alsancak Tıbas İş Hanı Alsancak-İZMİR	Tel: (0232) 464 00 40	Fax: (0232) 463 96 37
Şanlıurfa	Dünya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA	Tel: (0414) 216 54 81	Fax: (0414) 216 59 23
Bursa	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	Tel: (0224) 211 15 00	Fax: (0224) 211 15 08