

安吉唯沃家居有限公司  
WORKWELL FURNITURE CO., LTD.

Add: Industrial Zone, Anji County, Zhejiang Province, China

Tel: +86-572-5060399 Fax: +86-572-5810922

COMMERCIAL INVOICE

TO: SEGMENT BILGISAYAR DIS TIC. LTD. STI.

SEHIT ER CIHAN NAMLI CD. NO:79/B

MECIDIYEKOY/SISLI/ISTANBUL 34387

TEL: +90 212 444 78 99 / +90 212 266 62 90

FAX: +90 212 266 62 98

FROM : SHANGHAI

INVOICE NO.: KW0327-1

DATE: 2017-8-26

TO : TURKEY

Item No.	Description of Goods	QTY (PCS)	FOB SHANGHAI	
			UNIT PRICE	AMOUNT
<b>1*20'GP</b>				
KL-R41	CHAIR / KW-G41 / Black / Blue	50	US\$46.55	US\$2,327.50
KL-R90	CHAIR / KW-G90 / Black / Orange	50	US\$52.65	US\$2,632.50
KL-R25	CHAIR / KW-GT25 / Black / Red	40	US\$69.65	US\$2,786.00
	Casters / Spare Parts	200	US\$0.75	US\$150.00
		<b>340</b>		<b>US\$7,896.00</b>

**OTHER TERMS:**

1. Terms of payment: 30% T/T DEPOSIT .70% AGAINST THE COPY OF BL

2. Terms of trade: FOB SHANGHAI

3. Delivery: ABOUT 45 DAYS AFTER RECEIVED THE DEPOSIT

4. Ship to:

5. USD Bank Details: **Beneficiary: WORKWELL FURNITURE CO., LTD**

**Advising Bank: HSBC HONG KONG**

**USD A/C: 801-065699-838**

**Address: 1 QUEEN`S ROAD CENTRAL, HONG KONG**

**SWIFT: HSBCHKHHHKH**

Shipper  
**WORKWELL FURNITURE CO., LTD**  
**ANJI COUNTY ZHEJIANG PROVINCE, CHINA**  
**TEL:0086-572-5060399**  
**FAX:0086-572-5810922**

OFL 17080916  
 B/L NO.

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

Consignee  
**SEGMENT BILGISAYAR DIŞ TIC. LTD.ŞTI**  
**KUŞTEPE MAH. ŞEHİT ER CIHAN NAMLI CAD. NO:79/B**  
**MECİDİYEKÖY/ŞİŞLİ/İSTANBUL, TURKEY**  
**TEL:55 11 3140 2300**  
**ATTN:NEJDET GÜLSUN**

**BILL OF LADING**

Notify Party  
**SEGMENT BILGISAYAR DIŞ TIC. LTD.ŞTI**  
**KUŞTEPE MAH. ŞEHİT ER CIHAN NAMLI CAD. NO:79/B**  
**MECİDİYEKÖY/ŞİŞLİ/İSTANBUL, TURKEY**  
**TEL:55 11 3140 2300**  
**ATTN:NEJDET GÜLSUN**

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages enumerated below for transportation hereunder. The value of receipt to the place of delivery subject to the terms and conditions hereof. This Bill of Lading must be surrendered duly endorsed in exchange for the goods or other 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 prescribed hereunder shall apply. The conditions hereof shall without prejudice to any rule of private law or statute, bind 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 herein have been signed by me at this port and date one of which being accomplished, the others shall be void.

Pre-carriage by: \_\_\_\_\_ Place of Receipt: \_\_\_\_\_  
 Ocean Vessel/Voy. No.: **SHANGHAI EXPRESS V.020W** Port Of Loading: **SHANGHAI, CHINA**  
 Port of Discharge: **AMBARLI, TURKEY** Place of Delivery: **AMBARLI, TURKEY**

**İSTANBUL DENİZCİLİK NAK VE TİC. LTD. ŞTİ**  
**SARIGAZI MERKEZ MAHALLESİ ATATÜRK CAD. SANAT**  
**SOKAK NO:3 SANCAKTEPE - İSTANBUL**  
**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	Net Weight (KGS)	Volume (CBM)
N/M	142 CARTON(S)	OFFICE CHAIR REF NO: YGM17070009	3,540.000KGS	29.200CBM
SEGU2250287/20'GP/CN20864 13 /142 CARTON(S)/3,540.000KGS/29 2000CBM				

Total number of Containers or other packages or units received by the carrier (in Words)		Revenue	Rate	Tax	Freight	Collect
Freight & Charges						

Exchange Rate: \_\_\_\_\_ Prepaid at: \_\_\_\_\_ Payable at: \_\_\_\_\_  
 SHENZHEN  
 ON BOARD DATE: 2017/8/31  
 MRF INTERNATIONAL FORWARDING CO., LTD  
 AS AGENT FOR THE CARRIER NYK  
 (Signature)

LADEN ON BOARD THE VESSEL

Date  
**NO:8806157**

(Signature)

**安吉唯沃家居有限公司**  
**WORKWELL FURNITURE CO., LTD.**

Add: Industrial Zone, Anji County, Zhejiang Province, China

Tel: +86-572-5060399 Fax: +86-572-5810922

**PACKING LIST**

TO: SEGMENT BILGISAYAR DIS TIC. LTD. STI.

SEHIT ER CIHAN NAMLI CD. NO:79/B

MECIDIYEKOY/SISLI/ISTANBUL 34387

TEL: +90 212 444 78 99 / +90 212 266 62 90

FAX: +90 212 266 62 98

FROM : SHANGHAI

INVOICE NO.: KW0327-1

DATE: 2017-8-26

TO : TURKEY

Item No.	Description of Goods	QTY (PCS)	PACKAGES (CTNS)	G.W.(KGS)	N.W.(KGS)	CBM(M3)
<b>1*20'GP</b>						
KL-R41	CHAIR / KW-G41 / Black / Blue	50	50	1193	1045	9.00
KL-R90	CHAIR / KW-G90 / Black / Orange	50	50	1293	1145	10.00
KL-R25	CHAIR / KW-GT25 / Black / Red	40	40	1034	875	10.00
	Casters / Spare Parts	200	2	20	15	0.20
		<b>340</b>	<b>142</b>	<b>3,540.00</b>	<b>3,080.00</b>	<b>29.20</b>

4810171774  
İSTANBUL DENİZCİLİK NAK. VE TİC. LTD. ŞTİ.  
BÜYÜKDERE CAD. NADİDE APT. NO: 73 KAT: 8 D:  
15

DENİTH

17343100IM090580

22/09/2017 16:29:19

- OZB1701154

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SHANGHAI EXPRESS

ALMANYA

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343100

ARKAS DENİZCİLİK NAKLIYAT A.S

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

020W

ÇİN HALK CUMHURİYE

TÜRKİYE


29/09/2017 13:14

1	QFL17080916	1	142	BI	SEGU2250287	9401 OFFICE CHA IR	3540.00	WORKWELL FURNITURE CO LTD SEGMENT BILGISAYAR DI S TIC LTD STI
			142				3540.00	

istden






 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 10681		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.		
ANA KONŞİMENTO NO	NYKSSH7AJ7500100		
ARA KONŞİMENTO NO	QFL17080916		
GEMİ ADI	SHANGHAI EXPRESS		
SEFER SAYISI / BAYRAK	020W / ALMANYA		
VARIŞ LİMANI	KUMPORT, TURKEY		
TOPLAM KAP ADEDİ	142		
TOPLAM AĞIRLIK	3.540,00		
KONTEYNER NO	SEGU 225028-7		
ÖZET BEYAN NO / TARİH	17343100IM090580 22.9.2017		

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:.....2349.....  
İSTANBUL DENİZCİLİK VE NAKLİYAT  
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA

  
İSTANBUL DENİZCİLİK  
NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

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

**HDI**  
Sigorta

		HDI Certificate No. 646	
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 7,896.00 USD	Premium Paid/Ödenecek Prim 4.10 USD	
	% 10 Ek Bedel ( DÖVİZ ) 789.60 USD		
	Toplam Sigorta Bedeli ( DÖVİZ ) 8,685.60 USD		
<b>Sefer Yeri</b>			
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri SHANGHAI, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.	
(Ocean) Vessel / Gemi Detayı SHANGHAI EXPRESS /	Port of Loading / Yükleme Limanı SHANGHAI, 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:QFL17080916			
Yükleme Tarihi :31/08/2017			

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2017 - 03.09.2018 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 31/8/2017

**HDI Sigorta A.Ş.**



**TRANSFER BİLDİRİM FORMU**

No : 1710052510  
Tarih : 06/10/2017

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

Banka Referansı : 955 40171462  
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 : 7.896,00 USD  
Transfer Edilen Dövizin Kaynağı :

İthalatçının Döviz Hesabı  
 Kredi Kartı  
 Döviz Kredisi

Banka Kaynağından Döviz Satışı  
 İhracat Bedelinden Mahsup

Transfer Tarihi : 05/10/2017  
İhracatçı Firma Ünvanı : WORKWELL FURNITURE CO.,LTD  
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-Istanbul Mersis No:0937002089200741