

KAL GROUP(HK)INDUSTRY CO LIMITED**O/B GUANGZHOU KAL PLASTICS MANUFACTURING CO.,LTD**

KAL INDUSTRIAL PARK,GUANGSHAN HIGHWAY,FENGGANGVILLAGE,ZHUCUNTOWN,ZENGCHENG DISTRICT,GUANGZHOU CITY,CHINA

Tel:86-020-82686405 ext 8345 Fax:86-020-82686415

COMMERCIAL INVOICETO : Segment Bilgisayar Dis Tic. Ltd.Sti.
Kustepe Mah. Sehit Er Cihan Namli Cad. No:79/B
Mecidiyekoy/Sisli/ISTANBUL P.Kodu: 34387

Email: akif@segment.com.tr

Tel: 0212 266 62 90 / 1118 Cep: 0554 461 51 51

Fax: 0212 266 62 98 www.segment.com.tr

TAX NUMBER:7580183223

PO NO: KAL/Segment-006

INVOICE NO.:15KAL600-006

DATE:25th Aug,2017

Addison Rampage

MADE IN CHINA

ITEM	PRODUCT	Color	QTY	UNIT PRICE	AMOUNT
				FOBshenzhen	
300268	Mouse Pad	Black / Red	1,300 PCS	1.95 USD	2,535.00 USD
300268	Mouse Pad	Black / Red	25 PCS	1.95 USD	FOC
300152	Mouse Pad	Black	5,400 PCS	0.98 USD	5,292.00 USD
300152	Mouse Pad	Black	95 PCS	0.98 USD	FOC
300153	Mouse Pad	Black	12,000 PCS	0.75 USD	9,000.00 USD
300153	Mouse Pad	Black	24 PCS	0.75 USD	FOC
300153	Mouse Pad	Blue	8,000 PCS	0.75 USD	6,000.00 USD
300153	Mouse Pad	Blue	16 PCS	0.75 USD	FOC
TOTAL:			26,860 PCS		22,827.00 USD

Beneficiary:

KAL GROUP(HK)INDUSTRY CO., LIMITED

Beneficiary's Account Number:

OSA11009827795601

Beneficiary's Bank: Ping An Bank Co Ltd, Head Office

SWIFT BIC: SZDBCNBS

Bank ADD:

No.5047, Road Shennan Dong, Shenzhen, China

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) FULL POWER LOGISTICS LTD. 23FL WEST TOWER OF WENHUA BUILDING SHENNANDONG RD. SHENZHEN, PRC TEL: 86 755 25199767 <S		BOOKING NO.	SEA WAYBILL NO. (WAYBILL) OOLU2592950570
CONSIGNEE (COMPLETE NAME AND ADDRESS) GEZAI RI TRANSPORT NAKLIYAT VE TIC. AS DEREBOYU CADDESI MEYDAN SOKAK NO:1 BEYBI GIZ PLAZA KAT:20 DAIRE 75-76 34398 MASLAK/<C		EXPORT REFERENCES SC# FW171317	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) SAME AS CONSIGNEE		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		PLACE OF RECEIPT SHEKOU	
VESSEL/VOYAGE/FLAG CMA CGM ARKANSAS 245BXW	MALTA	PORT OF LOADING SHEKOU	LOADING PIER/TERMINAL SHENZHEN
PORT OF DISCHARGE ISTANBUL (AMBARLI)		PLACE OF DELIVERY ISTANBUL	ORIGINALS TO BE RELEASED AT SHENZHEN
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL	

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU7533098 /OOLDXIT9241		609	609 CARTONS /FCL / FCL	/40GP/	
N/M		609	MOUSE PAD	5860.000KGS	37.390CBM
		CARTONS	HS CODE:40169990/39269090		
TOTAL:		609		5860.000KGS	37.390CBM
		CARTONS			

OCEAN FREIGHT COLLECT
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO.
SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER
DESTINATION OFFICE ADDRESS:
OOCL GEMİ ACENTE LİGİ
HİZMETLERİ VE TİCARET A.Ş.
RUZGARLI BAĞÇE, YENİ PARSELLER MEVKİİ

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S. \$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge, and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof. Notice to Endorsee and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$ _____ If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.
FREIGHT & CHARGES PAYABLE AT:

SERVICE CONTRACT NO. FW171317		DOC FORM NO. 2	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 0 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED DATE LADEN ON BOARD 31 AUG 2017 DATED 31 AUG 2017
CODE	TARIFF ITEM	FREIGHTED AS	RATE	
			PREPAID	
			COLLECT	

The printed terms and conditions appearing on this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
• SEE CLAUSE 1 HEREOF
o SEE CLAUSE 2 HEREOF
QF001
HQD 01/01

SIGNED ORIENT OVERSEAS CONTAINER LINE
BY: (CHINA) CO. LTD. SHENZHEN BRANCH

as agent for
ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER

COPY NON NEGOTIABLE

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

VESSEL: CMA CGM ARKANSAS

VOYAGE: 245BXW

SEA WAYBILL NO.: OOLU2592950570

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
YESA IS MERKEZI, BLOK1, KAT:7 34805 KAVACIK-ISTANBUL 90 850 2200930 <S FAX:86 755 25199273 ZIP CODE : 518000 S> <C SARIYER/ISTANBUL-TURKIYE TAX ID 395 001 2835 PHONE +90 850 724 04 84 FAX +90 212 232 33 61 CORP. EMAIL ISTANBUL@GEZAIRI.COM WEB WWW.GEZAIRI.COM C> * WEIGHT & MEASUREMENT ARE DECLARED BY SHIPPER *		7	D:15		
----- DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE -----					

SIGNED ORIENT OVERSEAS CONTAINER LINE
BY: (CHINA) CO. LTD. SHENZHEN BRANCH

, as agent for

COPY NON NEGOTIABLE

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD
TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

3950012835

GEZARİ TRANSPORT NAKLIYAT VE
TİCARET ANONİM ŞİRKETİ

DENİTH

17343100IM090415

ESENTEPE MH. MİTHAT ULU ÜNLÜ SK.
KAT 2 3

2

22/09/2017

34/ŞİŞLİ

343100

COSCO SHIPPING SEINNE

HONG KONG

740

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

COSCO SHIPPING LINES DENİZCİLİK ANONİM
ŞİRKETİ

248E

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

28/09/2017

1	SZOS1708128	1	609	BI	OOLU7533098	MOUSE PAD	5860	KAL GROUP HK INDUSTRY CO.LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			609				5860	

Teşlim Talimatı Numarası		Taşıyıcı Firmanın Unvanı	
Özet Beyan No		Acenta Adı	OOCL Gemi Acentalığı Hizmetleri ve Ticaret A.Ş.
Özet Beyan Tarihi		Gemi Adı	COSCO SHIPPING SEINE
Ana Konşimento No	OOLU2592950570	Sefer Numarası	248BXE
Ara Konşimento No		Gemi Geliş Tarihi	29/09/2017
Toplam Ağırlık	5,860 00	Bayrağı	
Toplam Kap Adedi	609	Tahliye Limanı	KUMPORT
<p>İş bu belgede yazılı eşyanın aşağıdaki kişiye teslimi uygundur</p> <p>GEZAIRI TRANSPORT NAKLİYAT VE TİCARİ HİZMETLERİ VE TİCARET A.Ş.</p> <p><i>[Signature]</i></p> <p>HİZMETLERİ VE TİCARET A.Ş.</p> <p>ONAY</p>		<p>Konteyner No</p> <p>OOLU7533098</p> <p>OOCL Gemi Acentalığı Hizmetleri ve Ticaret A.Ş.</p>	
<p>Gümrük kanunu madde 4G 2/a fıkrası gereğince gümrüğe sunulan eşyanın gümrükçe onaylanmış bir işleme tabi olması için gerekli Geçici Depolama Süresi özet beyanın verildiği tarihten itibaren 45 gündür.</p>			
<p>0.60 TL lik Damga Vergisi tarafımızdan maktubuz karşılığı ödenecektir.</p> <p>Defter sayfa no: <i>219</i></p>			

Yukarıda bilgileri bulunan eşyanın tesliminde bir sakınca bulunmamaktadır. İş bu form denizcilik Müsteşarlığı 17.05.2011 tarih ve 14765 sayılı Genel Tebliği gereği tanzim edilmiştir.

10.50

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

HDI
Sigorta

HDI Certificate No. 645

Assured / Sigortalı SEGMENT BİLGİSAYAR DIŞ Tİ CARET 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 Eksperi	Sum Insured/Sigorta Bedeli 22,827.00 USD	Premium Paid/Ödenecek Prim 11.86 USD
	% 10 Ek Bedel (DÖVİZ) 2,282.70 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 25,109.70 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Gemi]	SHEKOU, CHINA	
(Ocean) Vessel / Gemi Detayı CMA CGM ARKANSAS /	Port of Loading / Yükleme Limanı SHEKOU, 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:SZOS1708128		
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.

HDI Sigorta A.Ş.
www.hdisigorta.com.tr
Mersis No: 3618372891884446

Genel Müdürlük
Tel: +90 216 600 60 00
Fax :+90 216 600 60 10

Tatlısu Mah. Arif Ay Sok. HDI Sigorta Binası
No:6 34774 Ümraniye / İstanbul / Türkiye

Shipper
 KAL GROUP(HK)INDUSTRY CO LIMITED
 O/B GUANGZHOU KAL PLASTICS MANUFACTURING CO.,LTD
 KAL INDUSTRIAL PARK,GUANGSHAN HIGHWAY,FENGGANG
 VILLAGE,ZHUCUNTOWN,ZENGCHENG DISTRICT,GUANGZHOU CITY,CHINA
 TEL: 020-82686405 ATTN: WENDY

B/L No.
 SZOS1708128

F P L

FULL POWER LOGISTICS
 BILL OF LADING

Consignee
 SEGMENT BILGISAYAR DIS TIC. LTD.STI.
 KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B
 MECIDIYEKOY/SISLI/ISTANBUL P.KODU: 34387
 EMAIL: AKIF@SEGMENT.COM.TR
 TEL: 0212 266 62 90 / 1118
 CEP: 0554 461 51 51 FAX: 0212 266 62 98
 WWW.SEGMENT.COM.TR/

Notify party
 SAME AS CONSIGNEE

**FULL POWER LOGISTICS LIMITED
 HOLD THE SHIPMENT**

Pre-carriage by	Place of receipt	
	SHEKOU	
Ocean vessel	Voy.No	Port of loading
CMA CGM ARKANSAS	245BXW	SHEKOU
Port of discharge	Place of delivery	Final destination(for the Merchant reference)
ISTANBUL	ISTANBUL	

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		SHIPPER'S LOAD, COUNT & SEAL (1X40'GP) CONTAINER S.T.C CY/CY TOTAL: 609 CARTONS 300268 MOUSE PAD 300152 MOUSE PAD 300153 MOUSE PAD	5860.000 KGS	37.390 CBM
OOLU7533098/OOLDXT9241/40'GP/609CARTONS/5860.00KGS/37.390CBM					
SAY TOTAL ONE (1X40'GP) CONTAINER(S) ONLY					

SHIPPED ON BOARD
 SHEKOU
 AUG.31,2017

Freight & Charges	Weight/Measurement	Rate	Per	Prepaid	Collect
GEZAIRI TRANSPORT NAKLIYAT VE TIC. AS DEREBOYU CADDESİ MEYDAN SOKAK NO:1 BEYBI GİZ PLAZA KAT:20 DAİRE 75-76 34398 MASLAK/SARIYER/ISTANBUL-TÜRKİYE				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
	Total prepaid in local currency	No.of original B(s)/L THREE(3)	SHENZHEN AUG.31,2017

FULL POWER LOGISTICS

LCS B/L	Date	Laden onboard the vessel
------------	------	--------------------------

KAL GROUP(HK)INDUSTRY CO LIMITED
O/B GUANGZHOU KAL PLASTICS MANUFACTURING CO.,LTD

KAL INDUSTRIAL PARK,GUANGSHAN HIGHWAY,FENGGANG VILLAGE,ZHUCUNTOWN,ZENGCHENG
DISTRICT,GUANGZHOU CITY,CHINA

Tel:86-020-82686405 ext 8345 Fax:86-020-82686415

PACKING LIST

To :Segment Bilgisayar Dis Tic. Ltd.Sti.

PO NO.: KAL/Segment-006

Kustepe Mah. Sehit Er Cihan Namli Cad. No:79/B

Mecidiyekoy/Sisli/ISTANBUL P.Kodu: 34387

Email: akif@segment.com.tr

Tel: 0212 266 62 90 / 1118 Cep: 0554 461 51 51

Fax: 0212 266 62 98 www.segment.com.tr

TAX NUMBER:7580183223

Invoice No.:15KAL600-006

DATE: 25th Aug,2017

Country of origin: China

Trade term: FOB SHENZHEN

Addison Ramage

Mark & No	Article & Specification		Quantity	Package	N/W	G/W	Meas.
							(CBM)
300268	Mouse Pad	Black / Red	1,300 PCS	53	583.00	636.00	4.000
300268		Black / Red	25 PCS				
300152	Mouse Pad	Black	5,400 PCS	138	1374.50	1680.50	14.830
300152		Black	95 PCS				
300153	Mouse Pad	Black	12,000 PCS	251	1753.50	2107.50	11.150
300153		Black	24 PCS				
300153	Mouse Pad	Blue	8,000 PCS	167	1169.00	1436.00	7.410
300153		Blue	16 PCS				
TOTAL:			26,860	609	4,880.00	5,860.00	37.390

OOLU7533098/OOLDXT9241/40'GP/609CARTONS/5860.00KGS/37.390CBM

Total: SAY SIX HUNDRED AND NINE CARTONS ONLY

*** End ***

TRANSFER BİLDİRİM FORMU

No : 1708147368
Tarih : 15/08/2017

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

Banka Referansı : 955 401711C6
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 :3.000,00 USD
Transfer Edilen Dövizin Kaynağı :

İthalatçının Döviz Hesabı Banka Kaynağından Döviz Satışı
 Kredi Kartı İhracat Bedelinden Mahsup
 Döviz Kredisi

Transfer Tarihi :14/08/2017
İhracatçı Firma Ünvanı :KAL GROUP (HK) INDUSTRY CO.,
LIMITED
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.
ÇAYRETEPE 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-İstanbul Mersis No:0937002089200741



GEZAIRI TRANSPORT NAKLIYAT VE TIC AS

GEMI ADI / SEFER NO.	COSCO SHIPPING SEINNE-248E
OZET BEYAN NO./TARİH	17343100IM090415-22-09-17
VARIS LIMANI AMBAR NO.	HURSAN
KONTEYNER NO.	OOLU7533098
ANA KONSIMENTO NO.	OOLU2592950570
ARA KONSIMENTO NO.	SZOS1708128
KAP ADEDİ	609
AGIRLIK	5860
IS BU KONSIMENTO " ALICI NUSHADIR "	ONAYLAYAN / KASE ve IMZA
YUKARIDA NITELIKLERİ BELİRTİLMİŞ ESYANIN	<p>GEZAIRI TRANSPORT Nakliyat ve Ticaret A.Ş.</p>
SEGMENT BILGISAYAR DIS TIC LTD STI	

0.60

10.5

1751

1790