



Master Airwaybill No. 176 HKG 54681830		House Airwaybill No. CTI-2099924	
Shipper's Name and Address SOEYI TECHNOLOGY LIMITED SANXING ROAD, TIESONG VILLAGE, QINGXI TOWN, DONGGUAN CITY, GUANGDONG, CHINA		AIR WAYBILL NON-NEGOTIABLE (AIR CONSIGNMENT NOTE) ISSUED BY 	
Consignee's Name and Address SEGMENT BILGISAYAR DIS TIC.LTD. STI KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD NO:79/B MECIDIYEKOY/ SISLI/ISTANBUL P.KODU:34387 TEL:444 7 899 0212 266 62 98		 泰盛空運有限公司 CTI Logistics (HK) Co., Limited Unit 908-15, 9/F., Metro Loft, 38 Kwai Hei Street, Kwai Chung, N.T., Hong Kong. Tel.: (852) 2334 6311 Fax: (852) 2765 0560 E-mail: general@ctihkg.com Website: www.ctihkg.com	
IATA Code 13-3 0088/0003		Consignee's Account Number	
Airport of Departure and requested Routing HONG KONG		Handling Agent BATI NAKLIYAT VE TICARET A.S.	
Notify Party SAME AS CONSIGNEE			
to IST		by EK	
Routing and Destination		Currency USD	
Declared Value for Carriage N.V.D.		Declared Value for Customs N.C.V.	
Airport of Destination ISTANBUL		Flight / Date EK9841 / 22-Jul-17	
Amount of Insurance NIL		INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.	
Handling Information INVOICE AND PACKING LIST ATTACHED			

No. of Pieces RCP	Gross Weight Kg	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
34	592.0		592.0		34 CTNS 1650W POWER SUPPLY HS CODE:8501101300 TAX ID:7580183223 /34

MAWB No.	176 5468 1830
HAWB No.	CTI 2099924
UÇUŞ SEFER NO / TARİH	EK9841
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 N: 000041	
UTİKAD ÜYE NO : 203	
ÖZET BEYAN NO / TARİH	92343 / 23.07.
GÜMRÜK MÜDÜRLÜĞÜ	AHL
TOPLAM KAP ADEDİ	34
TOPLAM AĞIRLIK	592
AMBAR / ANTREPO	MNB
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, SEGMENT BILGISAYAR	
ONAYLAYAN KASE / İMZA 	
ADINA TESLİMİNİ RİCA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ HİCAĞIN VARISINA İLİSKİN GÜMRÜK	
TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARSU İÇİ ÖDENECEKTİR	

M3: 1.69

sement

reof are correct and agrees to the CONDITIONS ON REVERSE
K) CO., LTD

accepted for carriage subject to the CONDITIONS ON REVERSE
der and condition except as noted hereon.

ate) AT (Place)

13 of this Air Waybill are originals and have the same validity.

700344 CTI-2099924

176 HKG 54681830

176-54681830

Shipper's Name and Address CTI LOGISTICS (HK) CO., LTD UNIT 908-915, 9/F., METRO LOFT, 38 KWAI HEI STREET, KWAI CHUNG, N.T., HONG KONG. TEL: 2334 6311		Shipper's Account Number		Not Negotiable								
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S. BUYUKDERE CADDESI AKABE TICARET MERKEZI NO:78-80 FL:2/202 GAYRETTEPE 34394 ISTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		Consignee's Account Number		Air Waybill Emirates Issued by P.O.BOX 686, UNITED ARAB EMIRATES								
Issuing Carrier's Agent Name and City CTI LOGISTICS (HK) CO., LTD HONG KONG		Agent's IATA Code 13-3 0088/0003		Accounting Information								
Agent's IATA Code 13-3 0088/0003		Account No. 133 0088 0003		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 GIVEN 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.								
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Custom:
IST	EK						HKD		P	F	N.V.D.	N.C.V.
Airport of Destination ISTANBUL		Requested Flight/Date EK9841/22-Jul-2017		Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
Handling Information ONE CONSOL POUCH ATTACHED. LOT#CT-2077												
SCI												
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
77	1,235.0	0		1,235.0	36.00		44,460.00	CONSOLIDATION CARGO AS PER MANIFEST ATTACHED				
CTI-2099893	TAX	ID:1030538440	HS CODE:852990920000	53x30x32 (CM) / 3								
CTI-2099925	TAX	ID:7730336164	HS CODE:852 351 1000	28x24x31 (CM) / 1								
CTI-2099924	TAX	ID:7580183223	HS CODE:8501101300	73x40x40 (CM) / 5								
CTI-2099923	TAX	ID:3340184202	HS CODE:85340019	55x53x45 (CM) / 1								
CTI-2099914	TAX	ID:4600034309	HS CODE:6810999000	47x41x13 (CM) / 3								
CTI:2099913	TAX	ID:4490041204	HS CODE:8477800000	48x40x13 (CM) / 1								
50x31x17 (CM) / 1 35x26x17 (CM) / 1 30x19x13 (CM) / 2												
30x19x18 (CM) / 1 30x27x14 (CM) / 1 58x39x22 (CM) / 34 29x22x9 (CM) / 1												
35x29x21 (CM) / 12 39x29x29 (CM) / 8 28x22x22 (CM) / 1 29x22x14 (CM) / 1												
LOADING INFO:												
TTL: 76 CTNS LOADED ONTO ULD: PMC74520EK / 1,078.0K												
TTL 1 PKGS LOADED ONTO ULD: PMC78457EK / 157.0K												
Prepaid		Weight Charge		Collect		Other Charges						
44460.00						ADC:13.00 MYC:247.00 TC:1827.80						
Valuation Charge												
Tax												
Total Other Charges Due Agent						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.						
Total Other Charges Due Carrier						CTI LOGISTICS (HK) CO., LTD						
2087.80						Signature of Shipper or his Agent						
Total Prepaid		Total Collect										
46547.80												
Currency Conversion Rates		CC Charges in Dest. Currency				22-JUL-17 HONG KONG						
						Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)

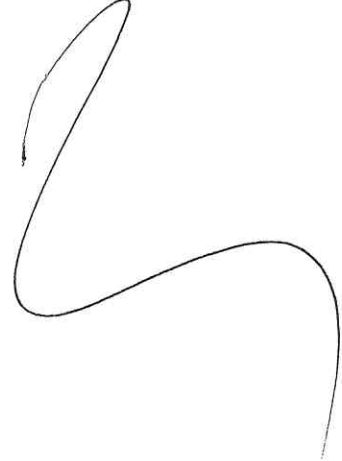
176-54681830

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RA017

ÇELEBİ Kargo & Antrepo

AHL Yeşilköy İstanbul
T : +90 212 468 68 68
F : +90 212 468 68 69
www.celebicargo.com

Havayolu : EMIRATES AIRLINES
Sefer No : EK0121
Konşimento No : 176-5468 1830
Kap Adedi : 77
Eşyanın Ağırlığı : 1235
Eşyanın Cinsi : KARISIK KARGO
Eşyanın Geçici Depoya Giriş Tarihi : 23.07.2017
Özet Beyan No : 17340300IM092343
Özet Beyan Tarihi : 23.07.2017
Alıcı Firma Adı : BATI NAKLIYAT VE TICARET AS
Geçici Depolama Yeri Kodu : G0238
Transit Awb No :



Çelebi Hava Servisi A.Ş.

www.celebihandling.com.tr

Anel İş Merkezi Site Yolu Sokak N:5 K:9 34768 Ümraniye İstanbul
Büyükmükellefler V.D. 234 003 9875 Ticaret Sicil No : 192002
T: +90 216 666 67 67 F: +90 216 630 36 30

Gümrük mevzuatı çerçevesinde yapılması gereken beyan ve işlemlerde ilgili sorumluluğu alıcıya ait olmak kaydıyla, e çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince; depolama yerine gelen eşya özetbeyanın verildiği tarih itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanun'un 50. maddesi hükmü uyarınca tasfiye edilir.



SOEYI TECHNOLOGY LIMITED

anxing Road, Tiesong Village, Qingxi Town, Dongguan City, Guangdong Province, China

Email: sales6@soeyi.com Website: www.soeyi.com

COMMERCIAL INVOICE

To: Segment Bilgisayar Dış Tic. Ltd.Şti.

Order NO #: SO1706074

Kuştepe Mah. Şehit Er Cihan Namlı Cad. No:79/B Mecidiyekö

ADD: y/Şişli/İSTANBUL P.Kodu: 34387

Ship to: Turkey

Contact: Tuncay DÖNMEZ

INVOICE NO.: SO1706074

TEL: 444 7 899 • 0212 266 62 98 (Fax)


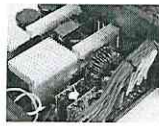

DATE: Jun.19th,2017

FM: SOEYI TECHNOLOGY LIMITED

Payment : By T/T,30% as deposit ,70% balance before shipment .

Delivery : 10days after confirm all the detailed information .

BY AIR

Model	Image	Specification	QTY	Unit price (EXW)	Amount
EPS-1650 1650W (14CM FAN, 230V 85%+)	  	1650W REAL,230V 85%+,APFC,20+4pins(500M M), 1*P8(4+4) (500MM),7xSATA Connector, 5xIDE Connector, 6*P(6+2) &P(6+2) (500MM),14cm Black fan,input plugs, 0.7mm Black case, with magnetic Amplifier, with 1.5M Europe power cord	200	US\$58.00	US\$11,600.00
SPARE	F.O.C	1% FREE FOR SPARE	2	US\$0.00	US\$0.00
		Paid 30% deposit			US\$3,480.00
		Balance payment			US\$8,120.00

Bank information

Name of the Bank: Hang Seng Bank Limited Kwun Tong Branch

ADD of the Bank:83 Des Voeux Road Central Hong Kong

Swift Code of Bank: HASEHKHH

Beneficiary Name: SOEYI TECHNOLOGY LIMITED

Account Number: 363454950883

Segment Bilgisayar Dış Tic. Ltd.Şti.

SOEYI TECHNOLOGY LIMITED



Alinda Liu

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

2017/6/29



SOEYI TECHNOLOGY LIMITED

Sanxing Road, Tiesong Village, Qingxi Town, Dongguan City, Guangdong Province, China

Email: sales6@soeyi.com

Website: www.soeyi.com

Packing list

To: Segment Bilgisayar Dış Tic. Ltd.Şti.

Order NO #: SO1706074

ADD: Kuştepe Mah. Şehit Er Cihan Namlı Cad. No:79/B Mecidiyeköy/Şişli/İSTANBUL P.Kodu: 34387

Ship to: Turkey

Contact: Tuncay DÖNMEZ

INVOICE NO.: SO1706074

TEL: 444 7 899 • 0212 266 62 98 (Fax)

DATE: Jun.19th,2017

FM: SOEYI TECHNOLOGY LIMITED

Payment : By T/T,30% as depoist ,70% balance before shipment .

Delivery : 10days after confirm all the detailed information .

BY AIR

Carton No.#	Model	Qty(PCS)	Carton(PCS)	N.W.(KG)	G.W.(KG)	VOLUMN (CBM)
1-33#	EPS-1650	198	33	544.50	580.8	1.32
34#	EPS-1650	4	1	10.70	11.7	0.03
	TOTAL:		34	555.20	592.5	1.35

SHIPPING MARK:



Master Airwaybill No.

176 HKG 54681830

House Airwaybill No.

CTI-2099924

Shipper's Name and Address

SOEYI TECHNOLOGY LIMITED
SANKING ROAD, TIESONG VILLAGE,
QINGXI TOWN, DONGGUAN CITY, GUANGDONG,
CHINA

AIR WAYBILL
NON-NEGOTIABLE
(AIR CONSIGNMENT NOTE)
ISSUED BY



Consignee's Name and Address

SEGMENT BILGISAYAR DIS TIC.LTD. STI
KUSTEPE MAH. SEHIT ER CIHAN
NAMLI CAD NO: 79/B MECIDIYEROLY/
SISLI/ISTANBUL P. KODU: 34387
TEL: 444 7 899 0212 266 62 98



泰盛空運有限公司
CTI Logistics (HK) Co., Limited

Unit 908-15, 9/F., Meto Loft, 38 Kwai Hei Street, Kwai Chung, N.T., Hong Kong.
Tel.: (852) 2334 6311 Fax: (852) 2765 0560
E-mail: general@ctihkg.com Website: www.ctihkg.com

Notify Party

SAME AS CONSIGNEE

IATA Code

13-3 0088/0003

Consignee's Account Number

Airport of Departure and requested Routing

HONG KONG

Handling Agent

BATI NAKLIYAT VE TICARET A.S.

to	By first Carrier	Routing and Destination	to	by	to	by
IST	EK					

Currency

USD

CHGS Code	WT / VAL	OTHER
PPD	COLL	PPD

Declared Value for Carriage

N.V.D.

Declared Value for Customs

N.C.V.

Airport of Destination

ISTANBUL

Flight / Date

EK9841

Flight / Date

/22-Jul-17

Amount of Insurance

NIL

INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.

Handling Information

INVOICE AND PACKING LIST ATTACHED

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate / Charge
34	592.0	K		592.0K	

Nature and Quantity of Goods (Incl. Dimensions or Volume)

34 CTNS
1650W POWER SUPPLY
HS CODE: 8501101300
TAX ID: 7580183223
/34

MAWB No.	176 5468 1830
HAWB No.	CTI 2099924
UÇUŞ SEFER NO / TARİH	EK9841
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 № 000041
BATI GROUP 1992 ISO 9001:2008 ISO 14001:2004 OHSAS 18001:2007	UTİKAD ÜYE NO : 203

M3: 1.69

ÖZET BEYAN NO / TARİH	92343/23.07.
GÜMRÜK MÜDÜRLÜĞÜ	AHC
TOPLAM KAP ADEDİ	34
TOPLAM AĞIRLIK	592
AMBAR / ANTREPO	MNB
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, <u>SEGMENT BILGISAYAR</u>	ONAYLAYAN KASE / İMZA
ADINA TESLİMİNİ RICA EDERİZ.	

I hereby agree and agrees to the CONDITIONS ON REVERSE

I hereby accept for carriage subject to the CONDITIONS ON REVERSE and condition except as noted hereon.

Place

3 of this Air Waybill are originals and have the same validity.

700344 CTI-2099924

DARD TRADING CONDITIONS.

176 HKG 54681830

176-54681830

Shipper's Name and Address CTI LOGISTICS (HK) CO., LTD UNIT 908-915, 9/F., METRO LOFT, 38 KWAI HEI STREET, KWAI CHUNG, N.T., HONG KONG. TEL: 2334 6311		Shipper's Account Number		Not Negotiable Air Waybill Emirates Issued by P.O. BOX 686, UNITED ARAB EMIRATES			
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S. BUYUKDERE CADESI AKABE TICARET MERKEZI NO:78-80 FL:2/202 GAYRETTEPE 34394 ISTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City CTI LOGISTICS (HK) CO., LTD HONG KONG		Accounting Information		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 GIVEN 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.			
Agent's IATA Code .13-3 0088/0003		Account No. 133 0088 0003		Reference Number			
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Optional Shipping Information		Declared Value for Carriage N.V.D.			
To IST	By First Carrier EK	Routing and Destination	to	by	to		
Airport of Destination ISTANBUL		Requested Flight/Date EK9841/22-Jul-2017		Currency HKD	Declared Value for Customs N.C.V.		
Handling Information ONE CONSOL POUCH ATTACHED. LOT#CT-2077		Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
77	1,235.0K	Q		1,235.0	36.00	44,460.00	CONSOLIDATION CARGO AS PER MANIFEST ATTACHED
CTI-2099893 TAX ID:1030538440 HS CODE:852990920000 CTI-2099925 TAX ID:7730336164 HS CODE:852 351 1000 CTI-2099924 TAX ID:7580183223 HS CODE:8501101300 CTI-2099923 TAX ID:3340184202 HS CODE:85340019 CTI-2099914 TAX ID:4600034309 HS CODE:6810999000 CTI-2099913 TAX ID:4490041204 HS CODE:8477800000 50x31x17(CM)/1 35x26x17(CM)/1 30x19x13(CM)/2 30x19x18(CM)/1 30x27x14(CM)/1 58x39x22(CM)/34 29x22x9(CM)/1 35x29x21(CM)/12 39x29x29(CM)/8 28x22x22(CM)/1 29x22x14(CM)/1 LOADING INFO: TTL: 76 CTNS LOADED ONTO ULD: PMC74520EK / 1,078.0K TTL 1 PKGS LOADED ONTO ULD: PMC78457EK / 157.0K VOL: 550.90 M3: 3.30							
Prepaid 44460.00		Weight Charge		Collect		Other Charges ADC:13.00 MYC:247.00 TC:1827.80	
Valuation Charge		Tax		Total Other Charges Due Agent		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.	
Total Other Charges Due Carrier 2087.80		Total Prepaid 46547.80		Total Collect		Signature of Shipper or his Agent CTI LOGISTICS (HK) CO., LTD HONG KONG	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) 22-JUL-17		Signature of Issuing Carrier or its Agent RA017	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		176-54681830	

ORIGINAL 3 (FOR SHIPPER)

ÇELEBİ Kargo & Antrepo

AHL Yeşilköy İstanbul
T : +90 212 468 68 68
F : +90 212 468 68 69
www.celebicargo.com

Havayolu : EMIRATES AIRLINES
Sefer No : EK0121
Konşimento No : 176-5468 1830
Kap Adedi : 77
Eşyanın Ağırlığı : 1235
Eşyanın Cinsi : KARISIK KARGO
Eşyanın Geçici Depoya Giriş Tarihi : 23.07.2017
Özet Beyan No : 17340300IM092343
Özet Beyan Tarihi : 23.07.2017
Alıcı Firma Adı : BATI NAKLIYAT VE TİCARET AS
Geçici Depolama Yeri Kodu : G0238
Transit Awb No :

Çelebi Hava Servisi A.Ş.

www.celebihandling.com.tr

Anel İş Merkezi Site Yolu Sokak N:5 K:9 34768 Ümraniye İstanbul
Büyükmükellefler V.D. 234 003 9875 Ticaret Sicil No : 192002
T: +90 216 666 67 67 F: +90 216 630 36 30

Gümrük mevzuatı çerçevesinde yapılması gereken beyan ve işlemlerde ilgili sorumluluğu alıcıya ait olmak kaydıyla, e-çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince; depolama yerine gelen eşya özetbeyanın verildiği tarih itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanun'un 50. maddesi hükmü uyarınca tasfiye edilir.



SOEYI TECHNOLOGY LI MITED

anxing Road, Tiesong Village, Qingxi Town, Dongguan City, Guangdong Province, China

Email: sales6@soeyi.com Website: www.soeyi.com

COMMERCIAL INVOICE

To: Segment Bilgisayar Dış Tic. Ltd.Şti.

Order NO #: SO1706074

ADD: Kuştepe Mah. Şehit Er Cihan Namlı Cad. No:79/B Mecidiyekö
y/Şişli/İSTANBUL P.Kodu: 34387

Ship to: Turkey

Contact: Tuncay DÖNMEZ

INVOICE NO.: SO1706074

TEL: 444 7 899 • 0212 266 62 98 (Fax)

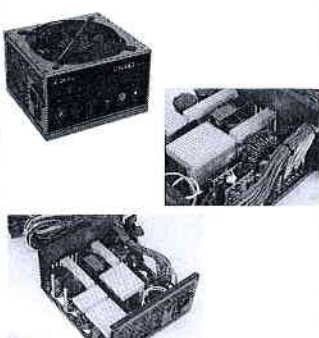
DATE: Jun.19th,2017

FM: SOEYI TECHNOLOGY LI MITED

Payment : By T/T,30% as depoist ,70% balance before shipment .

Delivery : 10days after confirm all the detailed information .

BY AIR

Model	Image	Specification	QTY	Unit price (EXW)	Amount
EPS-1650 1650W (14CM FAN, 230V 85%+)		1650W REAL,230V 85%+,APFC,20+4pins(500M M), 1*P8(4+4) (500MM),7xSATA Connector, 5xIDE Connector, 6*P(6+2) &P(6+2) (500MM),14cm Black fan,input plugs, 0.7mm Black case, with magnetic Amplifier, with 1.5M Europe power cord	200	US\$58.00	US\$11,600.00
SPARE	F.O.C	1% FREE FOR SPARE	2	US\$0.00	US\$0.00
		Paid 30% deposit			US\$3,480.00
		Balance payment			US\$8,120.00

Bank information

Name of the Bank: Hang Seng Bank Limited Kwun Tong Branch

ADD of the Bank:83 Des Voeux Road Central Hong Kong

Swift Code of Bank: HASEHKHH

Beneficiary Name: SOEYI TECHNOLOGY LIMITED

Account Number: 363454950883

Segment Bilgisayar Dış Tic. Ltd.Şti.

SOEYI TECHNOLOGY LI MITED

Alinda Liu

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

2017/6/29





SOEYI TECHNOLOGY LIMITED

Sanxing Road, Tiesong Village, Qingxi Town, Dongguan City, Guangdong Province, China

Email: sales6@soeyi.com Website: www.soeyi.com

Packing list

To: Segment Bilgisayar Dış Tic. Ltd.Şti. **Order NO #:** SO1706074

ADD: Kuştepe Mah. Şehit Er Cihan Namlı Cad. No:79/B Mecidiyeköy/Şişli/İSTANBUL P.Kodu: 34387

Ship to: Turkey

Contact: Tuncay DÖNMEZ **INVOICE NO.:** SO1706074

TEL: 444 7 899 • 0212 266 62 98 (Fax) **DATE:** Jun.19th,2017

FM: SOEYI TECHNOLOGY LIMITED

Payment : By T/T,30% as depoist ,70% balance before shipment .

Delivery : 10days after confirm all the detailed information . **BY AIR**

Carton No.#	Model	Qty(PCS)	Carton(PCS)	N.W.(KG)	G.W.(KG)	VOLUMN (CBM)
1-33#	EPS-1650	198	33	544.50	580.8	1.32
34#	EPS-1650	4	1	10.70	11.7	0.03
	TOTAL:		34	555.20	592.5	1.35

SHIPPING MARK:



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



HDI Certificate No. 512

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 Eksperti	Sum Insured/Sigorta Bedeli 11,600.00 USD	Premium Paid/Ödenecek Prim 6.03 USD
	% 10 Ek Bedel (DÖVİZ) 1,160.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 12,760.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri HONG KONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı HONG KONG	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
34KAPâ 592KGS
CTI-2099924

Yükleme Tarihi :22/07/2017

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 22/7/2017

HDI Sigorta A.Ş.



BATI
GROUP
1992

Batı Nakliyat ve Ticaret A.Ş.

Merkez : Büyükdere Caddesi No:78-80 Kat:2/202
Akabe Tic. Merkezi 34394 Gayrettepe / İstanbul / TÜRKİYE
Tel:+90(212) 293 2400 e-mail : bati@batigroup.com.tr

Mersis No: 0-0420-0192-3100013
İzmir Ofis: Tibaş Alsancak İşhanı 1476 Sk. No:1 K:3 D.6
35210 Alsancak / İzmir / TÜRKİYE
Tel:+90(232) 464 0040 e-mail: izmir@batigroup.com.tr

Mersis No: 4-7565-9113-6581438
Mersin Ofis: Yeni Mah. İsmet İnönü Bulvarı No: 78
Klas Plaza B Blok Kat:8 No:15 33060 Mersin / TÜRKİYE
Tel:+90(324) 238 8110 e-mail : mersin@batigroup.com.tr

Mersis No: 0-0420-0192-3100024

www.batigroup.com.tr

Boğaziçi Kurumlar V.D.: 042 001 9231 Tic. Sic. No.: 283683/231265

FATURA
(INVOICE)

Seri A
SIRA

SEGMENT BILGISAYAR DIS TIC. LTD.STI.
KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD.
NO:79/B MECIDIYEKÖY/ŞİŞLİ/İSTANBUL P.KODU:
34387 İSTANBUL TURKIYE

FATURA TARİHİ
(INVOICE DATE)

25.07.2017

Vergi Dairesi : BOGAZICI KURUMLAR

Vergi No : 7580183223

R2 ULAŞTIRMA BAKANLIĞI
Yetki Belgesi
BKN.U-NET.R2 3418

GEMİ ADI / PLAKA NO :
(VESSEL NAME/PLATE NO)

YÜKLEME LİMANI : HONG KONG
(PORT OF LOADING)

SEFER POZİSYON NO : EK9841
(VOYAGE NO)

BOŞALTIMA LİMANI : İSTANBUL
(PORT OF DISCHARGE)

TARİH :
(DATE)

KONŞİMENTO NO : CTI-2099924
(BL NO)

HİZMET ADI (DESCRIPTION)	DÖVİZ TUTARI (CURRENCY AMOUNT)	DÖVİZ CİNSİ (CURRENCY)	DÖVİZ KURU (CURRENCY PARITY)	TUTARI (AMOUNT)
HAVAYOLU NAVLUN UCRESİ MAWB NO : 176-5468 1830	1.985,00		USD	1.985,00 USD
				1.985,00 USD
KATMA DEĞER VERGİSİ (MATRAHI (AMOUNT V.A.T.)				0,00 USD
				1.985,00 USD
Kur : 3,5444				
				TOPLAM (TOTAL)
YALNIZ (ONLY) / BİNDOKUZYÜZSEKSENBEŞ.-USD				

AÇIKLAMA
(DESCRIPTION)

İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 7.035,63 TL'DİR.
(ÖDEME GÜNÜNDE YAPI KREDİ SATIŞ KURU ESAS ALINACAKTIR)
POZ NO: 17/07/950/34000686 - 1071
KAP ADETİ : 43 BRÜT AĞIRLIK : 592-KGS NAVLUN AĞIRLIK : 592-KGS

7 GÜN İÇİNDE İTİRAZ EDİLMİYEN FATURALARDA DEĞİŞİKLİK YAPILMAZ.
NO CHANGES COULD BE MADE ON THE INVOICE UNLESS RECEIPT OF A CHANGE REQUEST WITHIN 7 DAYS.

BANKA HESAP NUMARALARIMIZ (BANK DETAILS)

YAPI KREDİ BANKASI KARAKÖY Ş.B. (005)
TL : TR45 0006 7010 0000 0062 9264 86
USD : TR23 0006 7010 0000 0063 0642 34
EURO : TR93 0006 7010 0000 0063 0642 35

ALTERNATİF BANK LEVENT Ş.B. (9500)
TL : TR60 0012 4091 90TR Y001 3021 35
USD : TR03 0012 4091 90US D000 3021 36
EURO : TR27 0012 4091 90EU R000 3021 37

İŞ BANKASI KABATAŞ Ş.B. (1024)
TL : TR58 0006 4000 0011 0240 2641 82
USD : TR81 0006 4000 0021 0240 0751 95
EURO : TR13 0006 4000 0021 0240 0823 36

TRANSFER BİLDİRİM FORMU

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

Tarih : 03/07/2017

Banka referansı : 00855MP021356
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 : 3480.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 03/07/2017
İhracatçı firma unvanı : SOEYI TECHNOLOGY LIMITED
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.
MECİDİYEKÖY Şubesi



TRANSFER BİLDİRİM FORMU

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

Tarih : 19/07/2017

Banka referansı : 00855MP021616
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 : 8120.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi



Transfer tarihi : 19/07/2017
İhracatçı firma unvanı : SOEYI TECHNOLOGY LIMITED
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.
MECİDİYEKÖY Şubesi





Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007

Master Airwaybill No. 176 HKG 54681830		House Airwaybill No. CTI-2099924	
Shipper's Name and Address SOEYI TECHNOLOGY LIMITED SANXING ROAD, TIESONG VILLAGE, QINGXI TOWN, DONGGUAN CITY, GUANGDONG, CHINA		AIR WAYBILL NON-NEGOTIABLE (AIR CONSIGNMENT NOTE) ISSUED BY 	
Consignee's Name and Address SEGMENT BILGISAYAR DIS TIC.LTD. STI KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD NO: 79/B MECIDIYEKOY/ SISLI/ISTANBUL P. KODU: 34387 TEL: 444 7 899 0212 266 62 98		 泰盛空運有限公司 CTI Logistics (HK) Co., Limited Unit 908-15, 9/F., Metro Loft, 38 Kwai Hei Street, Kwai Chung, N.T., Hong Kong. Tel.: (852) 2334 6311 Fax: (852) 2765 0560 E-mail: general@ctihkg.com Website: www.ctihkg.com	
IATA Code 13-3 0088/0003		Consignee's Account Number	
Airport of Departure and requested Routing HONG KONG		Handling Agent BATI NAKLIYAT VE TICARET A.S.	
to IST	By first Carrier EK	Routing and Destination	to by to by
Currency USD		CHGS Code	WT / VAL PPD COLL
Declared Value for Carriage N.V.D.		Declared Value for Customs N.C.V.	
Amount of Insurance NIL		INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.	
Handling Information INVOICE AND PACKING LIST ATTACHED			

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
34	592.0	K		592.0K		34 CTNS 1650W POWER SUPPLY HS CODE: 8501101300 TAX ID: 7580183223 58x39x22 (CM) / 34

MAWB No.	176 5468 1830
HAWB No.	CTI 2099924
UÇUŞ SEFER NO / TARİH	EK9841
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    ISO 9001:2008 ISO 14001:2004 OHSAS 18001:2007	
SERI № 000039	
UTİKAD ÜYE NO : 203	
ÖZET BEYAN NO / TARİH	92343 / 23.07
GÜMRÜK MÜDÜRLÜĞÜ	AHL
TOPLAM KAP ADEDİ	34
TOPLAM AĞIRLIK	592
AMBAR / ANTREPO	GELEBE MNG
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, SEGMENT BILGISAYAR	
ONAYLAYAN KAŞE / İMZA	
ADINA TESLİMİNİ RİCA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ İÇİNİN VARISINA İLİŞKİN GÜMRÜK	

B3: 1.69

correct and agrees to the CONDITIONS ON REVERSE

ed for carriage subject to the CONDITIONS ON REVERSE condition except as noted hereon.

AT (Place)

his Air Waybill are originals and have the same validity.

344 CTI-2099924

TRADING CONDITIONS.

176 HKG 54681830

176-54681830

Shipper's Name and Address CTI LOGISTICS (HK) CO., LTD UNIT 908-915, 9/F., METRO LOFT, 38 KWAI HEI STREET, KWAI CHUNG, N.T., HONG KONG. TEL: 2334 6311		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S. BUYUKDERE CADDESI AKABE TICARET MERKEZI NO:78-80 FL:2/202 GAYRETTEPE 34394 ISTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		Consignee's Account Number		Air Waybill Issued by Emirates P.O.BOX 686, UNITED ARAB EMIRATES	
Issuing Carrier's Agent Name and City CTI LOGISTICS (HK) CO., LTD HONG KONG		Agent's IATA Code 13-3 0088/0003		Account No. 133 0088 0003	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
IST	EK				
Airport of Destination ISTANBUL		Requested Flight/Date EK9841/22-Jul-2017		Currency HKD	Declared Value for Carriage N.V.D.
Handling Information ONE CONSOL POUCH ATTACHED. LOT#CT-2077		Amount of Insurance XXX		Declared Value for Customs N.C.V.	
No. of Pieces RCP		Gross Weight	kg	Rate Class	Commodity Item No.
77	1,235.00	OK	Q		
Chargeable Weight		Rate		Total	
1,235.0		36.00		44,460.00	
Nature and Quantity of Goods (incl. Dimensions or Volume)		SCI			
CONSOLIDATION CARGO AS PER MANIFEST ATTACHED					
53x30x32 (CM) / 3					
28x24x31 (CM) / 1					
73x40x40 (CM) / 5					
55x53x45 (CM) / 1					
47x41x13 (CM) / 3					
48x40x13 (CM) / 1					
LOADING INFO:					
TTL: 76 CTNS LOADED ONTO ULD: PMC74520EK / 1,078.0K					
TTL 1 PKGS LOADED ONTO ULD: PMC78457EK / 157.0K					
Prepaid		Weight Charge		Collect	
44460.00					
Valuation Charge		Other Charges			
		ADC:13.00 MYC:247.00 TC:1827.80			
Tax		Total Other Charges Due Agent			
		2087.80			
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
		46547.80			
Currency Conversion Rates		CC Charges in Dest. Currency			
		22-JUL-17		HONG KONG	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
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.		Signature of Shipper or his Agent			
		Signature of Issuing Carrier or its Agent			

ORIGINAL 3 (FOR SHIPPER)

176-54681830

SPK
RA01739
HO

ÇELEBİ Kargo & Antrepo

AHL Yeşilköy İstanbul
T : +90 212 468 68 68
F : +90 212 468 68 69
www.celebicargo.com



Havayolu : EMIRATES AIRLINES
Sefer No : EK0121
Konşimento No : 176-5468 1830
Kap Adedi : 77
Eşyanın Ağırlığı : 1235
Eşyanın Cinsi : KARISIK KARGO
Eşyanın Geçici Depoya Giriş Tarihi : 23.07.2017
Özet Beyan No : 17340300IM092343
Özet Beyan Tarihi : 23.07.2017
Alıcı Firma Adı : BATI NAKLIYAT VE TİCARET AŞ
Geçici Depolama Yeri Kodu : G0238
Transit Awb No :

Çelebi Hava Servisi A.Ş.



www.celebihandling.com.tr

Anel İş Merkezi Site Yolu Sokak N:5 K:9 34768 Ümraniye İstanbul
Büyükmükellefler V.D. 234 003 9875 Ticaret Sicil No : 192002
T: +90 216 666 67 67 F: +90 216 630 36 30

Gümrük mevzuatı çerçevesinde yapılması gereken beyan ve işlemlerde ilgili sorumluluğu alıcıya ait olmak kaydıyla, e-çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince; depolama yerine gelen eşya özetbeyanın verildiği tarih itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanun'un 50. maddesi hükmü uyarınca tasfiye edilir.

Master Airwaybill No. 176 HKG 54681830		House Airwaybill No. CTI-2099924										
Shipper's Name and Address SOEYI TECHNOLOGY LIMITED SANXING ROAD, TIESONG VILLAGE, QINGXI TOWN, DONGGUAN CITY, GUANGDONG, CHINA		AIR WAYBILL NON-NEGOTIABLE (AIR CONSIGNMENT NOTE) ISSUED BY 										
Consignee's Name and Address SEGMENT BILGISAYAR DIS TIC.LTD. STI KUSTEPE MAH. SEHIT ER CIHAN NANLI CAD NO: 79/B MECIDIYERÖY/ SISLI/ISTANBUL P.KODU: 34387 TEL:444 7 899 0212 266 62 98		 泰盛空運有限公司 CTI Logistics (HK) Co., Limited Unit 908-15, 9/F., Metro Loft, 38 Kwai Hei Street, Kwai Chung, N.T., Hong Kong. Tel.: (852) 2934 6311 Fax: (852) 2765 0560 E-mail: general@ctihkg.com Website: www.ctihkg.com										
IATA Code 13-3 0088/0003		Consignee's Account Number										
Airport of Departure and requested Routing HONG KONG		Handling Agent BATI NAKLIYAT VE TICARET A.Ş.										
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
1ST	EK						USD		PPD COLL	PPD COLL	N.V.D.	N.C.V.
Airport of Destination ISTANBUL		Flight / Date EK9841		Flight / Date /22-Jul-17		Amount of Insurance NIL		INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.				
Handling Information INVOICE AND PACKING LIST ATTACHED												

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
34	592.0	K			592.0K		34 CTNS 1650W POWER SUPPLY HS CODE: 8501101300 TAX ID: 7580183223 /34

MAWB No.	176 5468 1830
HAWB No.	CTI 2099924
UÇUŞ SEFER NO / TARİH	EK9841
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 № 000041	
UTİKAD ÜYE NO : 203	
ÖZET BEYAN NO / TARİH	92343/23.07.
GÜMRÜK MÜDÜRLÜĞÜ	AHL
TOPLAM KAP ADEDİ	34
TOPLAM AĞIRLIK	592
AMBAR / ANTREPO	MNB
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN,	
SEGMENT BILGISAYAR	
ONAYLAYAN KASE / İMZA 	
ADINA TESLİMİNİ RICA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ UÇAĞIN VARİŞİNE İLİŞKİN GÜMRÜK KAYIT TARİHİNDEN İTİBAREN 21 GÜNDÜR.	
..... TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARŞILIĞI ÖDENECEKTİR. DEFTER SIRA NO:	

M3: 1.69

sement

I hereby accept and agree to the CONDITIONS ON REVERSE
CTI CO., LTD

I hereby accept for carriage subject to the CONDITIONS ON REVERSE
and condition except as noted hereon.

Date: _____ AT _____ (Place)

3 of this Air Waybill are originals and have the same validity.

700344

CTI-2099924

DARD TRADING CONDITIONS.

176 HKG 54681830

176-54681830

Shipper's Name and Address CTI LOGISTICS (HK) CO., LTD UNIT 908-915, 9/F., METRO LOFT, 38 KWAI HEI STREET, KWAI CHUNG, N.T., HONG KONG. TEL: 2334 6311		Shipper's Account Number		Not Negotiable		Air Waybill Emirates Issued by P.O. BOX 686, UNITED ARAB EMIRATES						
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S. BUYUKDERE CADDESİ AKABE TICARET MERKEZİ NO:78-80 FL:2/202 GAYRETTEPE 34394 İSTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		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 GIVEN 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 CTI LOGISTICS (HK) CO., LTD HONG KONG		Accounting Information										
Agent's IATA Code 13-3 0088/0003		Account No. 133 0088 0003										
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
IST	EK						HKD		P	F	N.V.D.	N.C.V.
Airport of Destination ISTANBUL		Requested Flight/Date EK9841/22-Jul-2017		Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
Handling Information ONE CONSOL POUCH ATTACHED. LOT#CT-2077		SCI										
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
77	1,235.00	OK	Q	1,235.0	36.00		44,460.00	CONSOLIDATION CARGO AS PER MANIFEST ATTACHED				
CTI-2099893 TAX ID:1030538440 HS CODE:852990920000		53x30x32 (CM) / 3										
CTI-2099925 TAX ID:7730336164 HS CODE:852 351 1000		28x24x31 (CM) / 1										
CTI-2099924 TAX ID:7580183223 HS CODE:8501101300		73x40x40 (CM) / 5										
CTI-2099923 TAX ID:3340184202 HS CODE:85340019		55x53x45 (CM) / 1										
CTI-2099914 TAX ID:4600034309 HS CODE:6810999000		47x41x13 (CM) / 3										
CTI:2099913 TAX ID:4490041204 HS CODE:8477800000		48x40x13 (CM) / 1										
50x31x17 (CM) / 1		35x26x17 (CM) / 1										
30x19x18 (CM) / 1		30x27x14 (CM) / 1										
35x29x21 (CM) / 12		39x29x29 (CM) / 8										
28x22x22 (CM) / 1		29x22x9 (CM) / 1										
29x22x14 (CM) / 1												
LOADING INFO:												
TTL: 76 CTNS LOADED ONTO ULD: PMC74520EK / 1,078.0K												
TTL 1 PKGS LOADED ONTO ULD: PMC78457EK / 157.0K		VOL: 550.90 M3: 3.30										
Prepaid		Weight Charge		Collect		Other Charges						
44460.00						ADC: 13.00 MYC: 247.00 TC: 1827.80						
Valuation Charge												
Tax												
Total Other Charges Due Agent												
Total Other Charges Due Carrier												
2087.80						CTI LOGISTICS (HK) CO., LTD						
Total Prepaid		Total Collect				Signature of Shipper or his Agent						
46547.80												
Currency Conversion Rates		CC Charges in Dest. Currency		22-JUL-17		HONG KONG						
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

ORIGINAL 3 (FOR SHIPPER)

176-54681830

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RA017

ÇELEBİ Kargo & Antrepo

AHL Yeşilköy İstanbul
T : +90 212 468 68 68
F : +90 212 468 68 69
www.celebicargo.com

Havayolu : EMIRATES AIRLINES
Sefer No : EK0121
Konşimento No : 176-5468 1830
Kap Adedi : 77
Eşyanın Ağırlığı : 1235
Eşyanın Cinsi : KARISIK KARGO
Eşyanın Geçici Depoya Giriş Tarihi : 23.07.2017
Özet Beyan No : 17340300IM092343
Özet Beyan Tarih : 23.07.2017
Alıcı Firma Adı : BATI NAKLIYAT VE TİCARET AS
Geçici Depolama Yeri Kodu : G0238
Transit Awb No :

Çelebi Hava Servisi A.Ş.

www.celebihandling.com.tr

Anel İş Merkezi Site Yolu Sokak N:5 K:9 34768 Ümraniye İstanbul
Büyükmükellefler V.D. 234 003 9875 Ticaret Sicil No : 192002
T: +90 216 666 67 67 F: +90 216 630 36 30

Gümrük mevzuatı çerçevesinde yapılması gereken beyan ve işlemlerde ilgili sorumluluğu alıcıya ait olmak kaydıyla, e-çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince; depolama yerine gelen eşya özetbeyanın verildiği tarih itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanun'un 50. maddesi hükmü uyarınca tasfiye edilir.



SOEYI TECHNOLOGY LI MITED

anxing Road, Tiesong Village, Qingxi Town, Dongguan City, Guangdong Province, China

Email: sales6@soeyi.com Website: www.soeyi.com

COMMERCIAL INVOICE

To: Segment Bilgisayar Dış Tic. Ltd.Şti.

Order NO #: SO1706074

ADD: Kuştepe Mah. Şehit Er Cihan Namlı Cad. No:79/B Mecidiyekö
y/Şişli/İSTANBUL P.Kodu: 34387

Ship to: Turkey

INVOICE NO.: SO1706074

Contact: Tuncay DÖNMEZ

DATE: Jun.19th,2017




TEL: 444 7 899 • 0212 266 62 98 (Fax)

FM: SOEYI TECHNOLOGY LI MITED

Payment: By T/T, 30% as depoist, 70% balance before shipment.

Delivery: 10days after confirm all the detailed information.

BY AIR

Model	Image	Specification	QTY	Unit price (EXW)	Amount
EPS-1650 1650W (14CM FAN, 230V 85%+)	  	1650W REAL,230V 85%+,APFC,20+4pins(500M M), 1*P8(4+4) (500MM),7xSATA Connector, 5xIDE Connector, 6*P(6+2) &P(6+2) (500MM),14cm Black fan,input plugs, 0.7mm Black case, with magnetic Amplifier, with 1.5M Europe power cord	200	US\$58.00	US\$11,600.00
SPARE	F.O.C	1% FREE FOR SPARE	2	US\$0.00	US\$0.00
		Paid 30% deposit			US\$3,480.00
		Balance payment			US\$8,120.00

Bank information

Name of the Bank: Hang Seng Bank Limited Kwun Tong Branch

ADD of the Bank: 83 Des Voeux Road Central Hong Kong

Swift Code of Bank: HASEHKHH

Beneficiary Name: SOEYI TECHNOLOGY LIMITED

Account Number: 363454950883

Segment Bilgisayar Dış Tic. Ltd.Şti.

SOEYI TECHNOLOGY LI MITED

Alinda Liu

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

2017/6/29





SOEYI TECHNOLOGY LIMITED

Sanxing Road, Tiesong Village, Qingxi Town, Dongguan City, Guangdong Province, China
Email: sales6@soeyi.com Website: www.soeyi.com

Packing list

To: Segment Bilgisayar Dış Tic. Ltd.Şti.

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FM: SOEYI TECHNOLOGY LIMITED

Payment : By T/T,30% as deposit ,70% balance before shipment .

Delivery : 10days after confirm all the detailed information .

BY AIR

Carton No.#	Model	Qty(PCS)	Carton(PCS)	N.W.(KG)	G.W.(KG)	VOLUMN (CBM)
1-33#	EPS-1650	198	33	544.50	580.8	1.32
34#	EPS-1650	4	1	10.70	11.7	0.03
	TOTAL:		34	555.20	592.5	1.35

SHIPPING MARK:

