

DIKKAT
GEÇİCİ DEPOLAMA
SÜRESİ 45 GÜNDÜR



ASLI GIBİDİR
GEZİİRİ TRANSPORT NAKLİYAT VE TİCARET A.Ş.

GEMİ ADI / SEFER NO.	CMA CGM URUGUAY-242E
OZET BEYAN NO./TARİH	17343100IM082661-31-08-17
VARIS LIMANI AMBAR NO.	MARDAS
KONTEYNER NO.	OOLU8134934
ANA KONSIMENTO NO.	CCFSZX1709784
ARA KONSIMENTO NO.	WSZAMB17080082
KAP ADEDİ	34
AGIRLIK	455
IS BU KONSIMENTO " ALICI NUSHADIR "	ONAYLAYAN / KASE ve İMZA
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ ESYANIN	GEZİİRİ TRANSPORT Nakliyat ve Ticaret A.Ş.
SEGMENT BİLGİSAYAR DIŞ TİC LTD STİ	

0.60

1658

10.15

1659

MCL ULUSLARARASI KONSOLIDASYON VE LIMAN HİZMETLERİ

ANA KONŞİMENTO NO : OOLU2591346140
ARA KONŞİMENTO NO : CCFSZX1709784
GEMİ ADI / SEFERİ : CMA CGM URUGUAY /
BOŞALTMA LİMANI : MAROAG
TOPLAM KAP ADEDİ : 313
TOPLAM AĞIRLIK : 3304 KGS
GÜMR. TES. NO/TARİH : /
ÖZET BEYAN SIRA NO :

KONTEYNER ADEDİ:
OOLU8134934 (1x40 HC)

NO: 19906-2

İşbu konşimento alıcı nüshasının aslı hükmindedir.
Yukarıda nitelikleri belirtilmiş olan eşyanın

GEZİRENTİ TRANSPORT NAKLİYAT VE TİCARET A.Ş.

adına teslimini rica ederiz.

ONAYLAYAN KAŞE / İMZA

MCL ULUSLARARASI KONSOLIDASYON VE
LİMAN HİZMETLERİ LTD. ŞTİ.

ale
.....TL. Damga Vergisi
Taraflımızdan Makbuzu
Karşılığı Ödenen
Defter Sıra No: 4716
MCL ULUSLARARASI KONSOLIDASYON VE
LİMAN HİZMETLERİ LTD. ŞTİ.

Shipper

SANTA ELECTRONICS(HONGKONG) INT'L DEVELOPMENT LIMITED
 RM 11C,FLOOR 11, SANGDAYAYUAN BUILDING, HUAFABEI
 ROAD,FUTIAN DISTRICT, SHENZHEN

B/L No.
 WSZAMB17080082

Consignee

SEGMENT BILGISAYAR DIS TICARET LTD STI
 DEREBOYU CD.NO.65 ,34387 MECIDIYEKOY, ISTANBUL,TURKEY

F P L
 FULL POWER LOGISTICS
BILL OF LADING

Notify party
 SAME AS CONSIGNEE

FULL POWER LOGISTICS LIMITED
HOLD THE SHIPMENT

Pre-carriage by _____ Place of receipt
 SHENZHEN

Ocean vessel Voy.No Port of loading
 CMA CGM URUGUAY 241BXW SHENZHEN

Port of discharge Place of delivery Final destination(for the Merchant reference)
 AMBARLI

Container No.	Seal No. Marks and Numbers	Number of containers or packages	Kind of packges;Description of goods	Gross weight Kgs.	Measurement M ³
	EVEREST		CFS/CFS		
			TOTAL: 34 CARTONS	455.000 KGS	2.698 CBM
			CCTV CAMERA HS CODE:85258013.90		
OOLU8134934/OOLDXT9601/(40'HQ)				SHIPPED ON BOARD SHENZHEN AUG.16,2017	

Freight & Charges	Weight/Measurement	Rate	Per	Prepaid	Collect
GEZAIRI TRANSPORT NAKLIYAT VE TIC. AS KORE SEHITLERI CAD. MITHAT ULUUNLU SK. NO:7 GELISIM IS MERKEZI K:2-4 ZINCIRLIKUYU 34394 ISTANBUL -TURKEY TAX ID 395 001 2835 PHONE +90 850 724 04 84					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 SHENZHEN AUG.16,2017
	Total prepaid in local currency	No.of original B(s)/L THREE(3)	

FULL POWER LOGISTICS

LCS B/L	Date	Laden onboard the vessel
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CHINA COAST FREIGHT CO.,LTD

BILL OF LADING

www.chinacoast.com.cn

COPY

B/L NO.:

CCFSZX1709784

RECEIVED the goods in apparent good order and condition as specified below unless otherwise stated herein
 The Carrier in accordance with the provisions contained in this document.
 1) undertakes to perform or to procure the performance of the entire transport from the place at which the goods are taken in charge to the place designated for delivery in this document and
 2) assumes liability as prescribed in this document for such transport One of the Bill of Lading must be surrendered duly indorsed in exchange for the goods or delivery order

Shipper
 FULL POWER LOGISTICS LTD.
 ADD:23FL WEST TOWER OF WENHUA BUILDING
 SHENNANDONG RD.SHENZHEN,PRC
 TEL:86 755 25199767 FAX:86 755 25199491

Consignee or order
 GEZAI RI TRANSPORT NAKLIYAT VE TIC. AS
 KORE SEHITLERI CAD. MITHAT ULUUNLU SK. NO:7
 GELISIM IS MERKEZI K:2-4 ZINCIRLIKUYU 34394
 ISTANBUL-TURKEY
 TAX ID 395 001 2835***

Notify address
 SAME AS CONSIGNEE

 PHONE +90 850 724 04 84 FAX +90 212 232 33 61
 CORP. EMAIL ISTANBUL@GEZAI RI.COM
 WEB WWW.GEZAI RI.COM

Pre-carriage by	Place of receipt SHENZHEN
Ocean vessel CMA CGM URUGUAY	Port of loading SHENZHEN
Port of discharge AMBARLI,Turkey	Place of delivery AMBARLI,Turkey

Freight payable at	Number of original B s/L THREE
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Marks and Nos.	Number and kind of packages	Description of goods	Gross weight(kgs.)	Measurement(cbm)
EVEREST SN-BT185 SW-BT23	313 CTNS	CCTV CAMERA/ 34CARTONS/455KGS/2.698CBM HS CODE:85258013.90 WSZAMB17080082 /45236	3304.000 KGS	17.839 CBM
S-LINK		BLUETOOTH EARPHONE/88CTNS/624KGS/5.493CBM HS CODE:8517629400 WSZAMB17070344/ 45075		
S-LINK NO.:01-90		COMPUTER CABLE/101CTNS/956.5KGS/6.961CBM HS CODE:8543709990 WSZAMB17080081/ 45224		
		POWER CABLE/90CTNS/1268.5KGS/2.687CBM HS CODE:8544421100 WSZAMB17080127/ 44845		

CHINA COAST
 TELEX RELEASE
 提单电放

OOLU8134934/OOLDXT9601/(40HQ)
 CFS TO CFS

ON BOARD
 2017-08-16

SAY THREE HUNDRED AND THIRTEEN(313) CTNS ONLY
 ABOVE PARTICULARS FURNISHED BY SHIPPER

Freight and charges
 FREIGHT COLLECT

Agent at destination
 MCL ULUSLARARASI KONSOLIDASYON VE LIMAN HIZM
 LTD STI
 (AS DELIVERY AGENT ONLY)
 CAFERAGA MAH. CETINTAS IS MERKEZI NO 17 KAT:5
 KADIKOY ISTANBUL
 T:00902165414422 F:00902165414482
 TAX OFFICE:KADIKOY
 TAX NUMBER:6130714782

IN WITNESS Where of the number of original Bills of Lading stated above have been signed,one of which being accomplished,the other(s)to be void.

Place and date of issue
 SHENZHEN 2017-08-16

Signed for or on behalf of the Carrier

SUBJECT TO THE TERMS AND CONDITIONS ON BACK

As Agents

3950012835

GEZÄİRİ TRANSPORT NAKLIYAT VE
TİCARET ANONİM ŐİRKETİ

DENİTH

17343100IM082661

MECLİSİ MEBUSAN C SOMER HAN KAT
5 D.NO K.NO 81

4

31/08/2017

İSTANBUL/FINDIKLI 000000

343100

CMA CGM URUGUAY

LİBERYA

268

AMBARLI GÜMRÜK MÜDÜRLÜĐÜ

CMA CGM DENİZ ACENTELEĐİ A.Ő.

242E

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

05/09/2017

1	WSZAMB17080 1 081	101	BI	OOLU8134934	COMPUTER CABLE	956,5	OVERFLY COMPUTER PERIPHERALS SEGMENT BİLGİSAYAR DIŐ TİCARET LTD.ŐTİ.
2	WSZAMB17070 1 344	88	BI	OOLU8134934	BLUETOOTH EARPHONE	624	GOLD CROWN ELECTRONICS SEGMENT BİLGİSAYAR DIŐ TİCARET LTD.ŐTİ.
3	WSZAMB17080 1 082	34	BI	OOLU8134934	CCTV CAMERA	455	SANTA ELECTRONICS SEGMENT BİLGİSAYAR DIŐ TİCARET LTD.ŐTİ.
4	WSZAMB17080 1 127	90	BI	OOLU8134934	POWER CABLE	1268,5	JARONG ELECTRONICS LTD SEGMENT BİLGİSAYAR DIŐ TİCARET LTD.ŐTİ.
		313				3304	

SANTA ELECTRONICS(HONGKONG) INT'L DEVELOPMENT LIMITED

ADD:RM 11C, FLOOR 11, SANGDA BUILDING, HUAFABEI ROAD, FUTIAN DISTRICT, SHENZHEN

COMMERCIAL INVOICE

CONTACT: MR. TUNCAY DONMEZ

COMPANY: SEGMENT BILGISAYAR DIS TICARET LTD STI

ADD:DEREBOYU CD. No:79/B, 34387 MECIDIYEKOY ISTANBUL / TURKEY

Tel:+90 212 266 62 90

Invoice No. 发票号码: UM-TB-20170607

Date 日期: 2017-08-15

Shipped to 运往: TURKEY

Shipped from 出货地点: ShenZhen

Shipping Mark	Product model	Q'ty(PCS)	Unit price (USD)	Amount(USD)
	CCTV CAMERA / SPARE PARTS			
Everest	DF-923 CCTV CAMERA	404	7,150 USD	2.888,60 USD
Everest	DF-924 CCTV CAMERA	404	7,150 USD	2.888,60 USD
Everest	DF-939 CCTV CAMERA	404	6,300 USD	2.545,20 USD
SPARE PARTS	BOARD	24	0,100 USD	FOC
TOTAL		1.236		8.322,40 USD

SANTA ELECTRONICS(HONGKONG) INT'L DEVELOPMENT LIMITED

ADD:RM 11C, FLOOR 11, SANGDA BUILDING, HUAFABEI ROAD, FUTIAN DISTRICT, SHENZHEN

PACKING LIST

CONTACT: MR. TUNCAY DONMEZ

COMPANY: SEGMENT BILGISAYAR DIS TICARET LTD STI

ADD:DEREBOYU CD. No:79/B, 34387 MECIDIYEKOY ISTANBUL / TURKEY

Tel:+90 212 266 62 90

Invoice No. 发票号码: UM-TB-20170607

Date 日期: 2017-08-15

Shipped to 运往: TURKEY

Shipped from 出货地点: ShenZhen

CTN NO.	DESCRIPTION	QTY/CTN	Total CTN	Total CTN QTY	TOTAL CTN G.W (kgs)	TOTAL CBM
#1-#13	DF-923 / CCTV CAMERA / Everest	30	13	390	175	1,106
#14-#26	DF-924 / CCTV CAMERA / Everest	30	13	390	157	1,106
#27-#32	DF-939 / CCTV CAMERA / Everest	60	6	360	98	0,314
#33	DF-939 / CCTV CAMERA / Everest	44	1	44	12,5	0,088
#34	DF-923 / CCTV CAMERA / Everest	14	1	14	12,5	0,085
	DF-924 / CCTV CAMERA / Everest	14		14		
	BOARD / SPARE PARTS	24		24		
TOTAL:			34	1236	455,00	2,698

TRANSFER BİLDİRİM FORMU

No : 1709158411
Tarih : 19/09/2017

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

Banka Referansı : 955 4017134E
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 : 15.000,00 USD
Transfer Edilen Dövizin Kaynağı :

İthalatçının Döviz Hesabı
 Kredi Kartı
 Döviz Kredisi

Banka Kaynağından Döviz Satışı
 İhracat Bedelinden Mahsup

Transfer Tarihi : 15/09/2017
İhracatçı Firma Ünvanı : SANTA ELECTRONICS(HONGKONG)
Ödeme Şekli : INT L DEVELOPMENT LIMITED
Fatura Tarihi / No : İthalat peşin ödeme

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 Merkezİ Yapı Kredi Plaza D Blok 34330 Levent-İstanbul Mersis No:0937002089200741

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

HDI
Sigorta

HDI Certificate No. 673

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

Premium Paid/Ödenecek Prim

8,322.40 USD

4.33 USD

% 10 Ek Bedel (DÖVİZ)

832.24 USD

Toplam Sigorta Bedeli (DÖVİZ)

9,154.64 USD

Sefer Yeri

Conveyance / Taşıma Aracı

[Gemi]

Place of Shipment / Yükleme Yeri

SHENZHEN, CHINA

Also per other vessels as per Classification Clause and / or other suitable conveyances.

(Ocean) Vessel / Gemi Detayı

CMA CGM URUGUAY /

Port of Loading / Yükleme Limanı

SHENZHEN, 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:WSZAMB17080082

Yükleme Tarihi :16/08/2017

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 16/8/2017

HDI Sigorta A.Ş.