#### 13. Februar 2023

# **WCL Roofing**

Mauritius

#### **Business Details**

**Parts Sales** 

# Transportation Responsibility

#### **Supportive Documents**



Customs Declaration



Transportation Documents



Transportation Invoice







#### **Detailed Information**

The client asked a third party Sever Makina to collect the goods. Goods are taken by a company called Sever Makina and exported to client.



WCL Roofing
Tombeau Bay, Mauritius
13.02.2023
No:23-001

VAT20378651

# **INVOICE**

Quantity	Description	Unit Price	Total Price
1	TT66S Spare Parts	2.540 EUR	2.540 EUR
		Total Price EXW Ankara	2.540 EUR

The client has atrranged the collection the goods from the manufacturer's company.

Feuerdrahttechnik GmbH Co & KG Weissenburgstr. 10, 34117 Kassel Registergericht Kassel HRA 18160

Email: info@feuer-technik.de www.feuer-technik.de

PH Gin Feu Verwaltungs GmbH Registergericht Kassel HRB 18125 Geschaftsführer: Kaan Tuna

USt-ID: DE325017524

Tel: +4- 561 / 825 008 90

BANKVERBINDUNG Kasseler Sparkasse Swift: HELADEF1KAS

#### Feuerdrahttechnik GmbH Co & KG

Weissenburgstr. 10, 34117 Kassel, Germany 13.02.2023 No:GIB 23-01

Quantity	Description	Unit Price	Total Price
1	TT66S Spare Parts	EUR 2.000	EUR 2.000
	EUR 2.000		

BURHANİYE 7880896150 ΕX SVR SEVER MAKINE SANAYI VE TICARET A.S. ALİAĞA GÜMRÜK MÜDÜRLÜĞÜ HURRIYET MAH.POSTACI CAD.NO:1/B 13/02/2023 BURHANIYE/BALIKESIR 3 1 2-8280 3398 1380 0316 10700 052 52 IHR2300350-metin 6 WCL ROOFIN 12628718656 TMM MERT EKİCİ KOCA CAMİ MAH.DOLUNAY SK. DİLAN APT WCL ROOFING CO LTD . NO:2 BURHANİYE /BALIKES ROYAL ROAD, TOMBEAU BAY, MAURITIUS plw@wclroofing.com 373 373 0340660756 AKSEL GLOBAL LOJİSTİK & GÜMRÜKLEME A.Ş. TÜRKİYE 052 373 1479 SOKAK NO:15 KRİSTAL-2 İŞ MERKEZİ KAT:3 DAİRE:14 **MAURİTİUS** 35220 ALSANCAK-KONAK/İZMİR MAURİTİUS GEMİ-MSC LARA II AC305R 442 1 CFR GEMİ-MSC LARA II AC305R 442 **EUR** 69,200.00 20.1664 11 ALİAĞA GÜMRÜK MÜDÜRL 10 T.C.ZİRAAT BANKASI BURHANIYE-BALIKESIR ALİAĞA GÜMRÜK MÜDÜRLÜĞÜ **NEMPORT** PEŞİN

1 KONTEYNER 1.00 ADET(UNIT) 1 6 84633000 00 00 Markası: ADDR Numarası: -, MSMU1457092

Ticari tanımı:SVR SPIDER HELEZON TEL ÖRME MAKİNESİ 052 1,260.00 \*Marka Bilgi: Tescilsiz\*\*SEVER\*390,824.83TRY

10 00 1,260.00

VEKALET:BURHANİYE 1.NOTERİ-31.12.2020-12257/TED:(SEVER MAKİNE) ÇOŞ

1 ADET(UNIT) 19,380.00 DB EUR.1 Dolaşım Belgesi V 23TOBB0322000014738641 #13-02-23-;TPS E-Fa tura V 23243160110886027574820/1 #10-02-23-;TPS-Kripto V 231530972110 86036155244/1 #13-02-23-;Fatura SVR2023000000003 #10-02-23-;

KUN SEVER-VD:BURHANİYE-VN:10394008230; 19,780.35



#### DOLAŞIM BELGESİ

MOVEMENT CERTIFICATE

1. İhracatçı (	Adı, Açık Adresi, Ülke)
Exporter (	Name, full address, country

SVR SEVER MAKINE SANAYI VE TICARET A.S. HURRIYET MAH.POSTACI CAD.NO:1/BBURHANIYE/BALIKESIR 10700 Türkiye

3. Malın Gönderildiği Şahıs (Adı, Açık Adresi, Ülke) (Tercihe Bağlı) Consignee (Name, full address, country) (Optional)

WCL ROOFING CO LTD ROYAL ROAD, TOMBEAU BAY, MAURITIUS

plw@wclroofing.com Mauritius

6. Taşımaya ilişkin bilgiler (Tercihe Bağlı) Transport details (Optional)

**GEMI-BY SHIP** 

#### EUR.1

#### NO K

0566474

Bu formu doldurmadan önce arkadaki notları okuyunuz. See notes overleaf before completing this form.

2. Certificate used in preferential trade between

#### Turkiye

arasındaki tercihli ticarette kullanılan helgedir.

(İlgili ülkeler, ülke grupları veya alanlarını yazınız.) (Insert appropriate countries, groups of countries or territories)

4. Ürünlerin menşei sayılan ülke, ülkeler grubu veya alanlar Country, group of countries or territory in which the products are considered as originating

5. Varış ülkesi, ülkeler grubu veya alanı Country, group of countries or territory of destination

Mauritius

7. Gözlemler Remarks

Türkiye

8. Sıra No; Kolilerin marka ve işaretleri, sayı ve türleri ('); Eşyanın tanımı. Item Number; Marks and numbers; Number and kind of packages ('); Description of goods Address for post-verification inquiry:

Ege Gümrük ve Dış Ticaret Bölge Müdürlüğü Atatürk Cad No:107 PK. 35210 Alsancak/IZMIR 9. Brüt ağırlık (kg) veya diğer ölçüler (Litre, metreküp, vs) Gross weight (kg) or other measure (litres, m³, etc.)

10 Faturalar (Tercihe Bağlı) Invoices (Optional)

1 **TOTAL: 52 PACKAGES** 

> SVR SPIDER AUTOMATIC CHAIN LINK FENCE MACHINE (WIDTH 3 METERS) SVR SPINNER SEMÍ AUTOMATÍC CHAÍN LÍNK FENCE MACHÍNE (15\*15, 20\*20 AND 25\*25 MOLD)

SVR SPINNER GRASS FENCE KNITTING MACHINE (2.1 METERS)

SVR SPIDER MOLD (SPACE PARTS)

**ACCESSORIES** 

SVR HAPPY GRASS WIRE PREPARATION MACHINE

PLASTIC FILM (LIGHT/DARK)

9580 KGS

#### 11. GÜMRÜK VİZESİ

#### **CUSTOMS ENDORSEMENT**

Onaylanan Beyan İhraç Belgesi (1)

Declaration Certified

Export document (1)

23351900EX00022609

Form.

Gümrük İdaresi Allağa Gümrük Müdürlüğü

Customs Office

Düzenleyen Ülke veya Alan Türkiye

Issuing country or territory ...

13.02.2023 Yer ve Tarih

Place and date ...

12.İHRACATÇI BEYANI **DECLARATION BY THE EXPORTER** 

Aşağıda imzası bulunan ben, yukarıda belirtilen eşyanın bu belgenin düzenlenmesi için gerekli olan koşullara uygun olduğunu bevan ederim.

I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate.

Yer ve Tarih BALIKESIR - 13.02.2023 Place and date

Mah. Mebus Emir Cad. No:2

(İmza/Signature)

- (') Eşya ambalajlı değilse, yerine göre eşyaların sayısını veya "dökme" olduğunu belirtiniz.
- (') If goods are not packed, indicate number of articles or state "in bulk" as appropriate.

(') Complete only where the regulations of the exporting country or territory require.

- (') Yalnız ihracatçı ülke kurallarının gerekli gördüğü yerleri doldurunuz.

Meteksan Matbaacılık • +90 312 266 44 10

See website for large version of the reverse	e   Ver página Web para término	s y condiciones   Смотрите веб-	сайт для ознакомления с у	словиями и положениями   扱	是单的条款和	1条件详请见网站   ww	w.msc.com
MEDITERRANI	EAN SHIPPING CO	MPANY S.A.	SEA WAYBI	LL No.	М	EDUI59670	)27
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland			DRAFT				To-Port" or "Combined port"(see Clause 1)
<b>5</b> 6	website: www.msc.com			NO. & SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES			
SHIPPER: SVR SEVER MAKINE SANAYI VE TIC. HURRIYET MAH. POSTACI CAD. NO: BURHANIYE - BALIKESIR (TURKIYE)	CARRIER'S AGENTS E SHIPPER'S LOAD, STOW A FCLFCL SAID TO CONTAIN	NDORSEMENTS: (Include Age ND COUNT	nt(s) at POC	<b>0</b> Zero			
CONSIGNEE: WCL ROOFING CO LTD ROYAL ROAD, TOMBEAU BAY MAUF	ITIUS	plw@wdroofing.com 247 1335	of natural variations in atm	48 responsibility whatsoever for therma spheric temperatures during the win rriage in dry-van containers, and / or	ter period, and	/ or caused by inadequa	
NOTIFY PARTIES : (No responsibility shall a Clause 20) WCL ROOFING CO LTD ROYAL ROAD, TOMBEAU BAY MAUF		failure to notify - see plw@wdroofing.com 247 1335	PORT OF DISCHARGE AGENT MEDITERRANEAN SHIR (MAURITUS) LTD.MSC Road Port Louis Phone : +230 202 6800 Fax: +230 217 4747 Email : info.portlouis@	House Old Quay D			
VESSEL AND VOYAGE NO (see Clause 8 & 9)		PORT OF LOADING		PLACE OF RECEIPT: (Com	bined Trans	port ONLY - see Claus	e 1 & 5.2)
MSC LARA II - AC305R		Aliaga		Burhaniye			
BOOKING REF. (or)	SHIPPER'S REF.	PORT OF DISCHARGE		PLACE OF DELIVERY : (Co	mbined Tran	sport ONLY - see Clau	ıse 1 & 5.2)
080ITR0065088 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				xxxxxxxxxxxxx	х		
PARTICULARS	URNISHED BY THE S	HIPPER - NOT CHECK	(ED BY CARRIER -	CARRIER NOT RESE	PONSIBL	E (see Clause 14)	
Container Numbers, Seal			ckages and Goods			Gross Cargo	Measuremer

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MSMU1457092 20' DRY VAN Seal Number: EU25272701 Tare Weight: 2,100 kgs.	39 PACKAGE(S) of SVR SPIDER AUTOMATIC CHAIN LINK FENCE MACHINE HS CODE: 8463.30.00.00.00 SVR SPINNER SEMI AUTOMATIC CHAIN LINK FENCE MACHINE HS CODE: 8463.30.00.00.00 SVR SPINNER GRASS FENCE KNITTING MACHINE HS CODE: 8463.30.00.00.00 SVR SPIDER MOLD (SPACE PARTS) HS CODE: 8483.40.29.90.00	2,440.000 kgs.	
MSMU1858665 20' DRY VAN Seal Number: EU25272797 Tare Weight: 2,100 kgs.	13 PACKAGE(S) of PLASTIC FILM (LIGHT&DARK) HS CODE: 3920.43.10.00.00 SVR HAPPY GRASS WIRE PREPARATION MACHINE HS CODE: 8463.30.00.00.00 FREIGHT PREPAID	7,140.000 kgs.	
	Total Items: 52 Total	: 9,580.000 kgs.	

ht & Charges are paid(see Clause 16)	RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or Beneric Total Carding to the form of Loading to the form of Dischaper of Cardina (The State of Cardina) and the Cardina of the C
CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1)  2 cntrs	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC Gemi Acentaligi Anonim Sirketi As Agent
SHIPPED ON BOARD DATE  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	Carrier - see Clause 14.1)  2 cntrs

#### ARI GLOBAL LOJISTIK VE DIŞ. TIC. LTD. STI

1456 SOK. EMIN ONAL PLAZA NO:17 K:5 D:5

**ALSANCAK** KONAK IZMIR

E-Posta : muhasebe@ariglobal.com.tr

: +90 (232) 421 00 04 Tel

Vergi Dairesi : KORDON VKN : 0741055769





#### SAYIN

#### SVR SEVER MAKINE SANAYI VE TICARET A.S.

HURRIYET MAH. POSTACI CD. NO:1/B

**BURHANIYE BALIKESIR** 

Tel : 0266 422 23 17 : BURHANIYE Vergi Dairesi VKN : 7880896150

ETTN: 8D955BF4-C1A9-44C1-ACC4-E877AEF7D2A8

Özelleştirme No	
Senaryo:	TICARIFATURA
Fatura Tipi:	ISTISNA
Fatura No:	AR32023000000496
Fatura Tarihi:	03-03-2023
Fatura Saati:	09:01:01
Odeme Tarihi:	03-03-2023
Kur:(USD)	18.867TRY

- 1	Sıra No	Mal Hizmet	Miktar	Birim Fiyat	İskonto Oranı	İskonto Tutarı	KDV Oranı	KDV Tutarı	Diğer Vergiler	Mal Hizmet Tutarı
I	1	DENIZYOLU NAVLUNU	2Adet	3.650,00USD			%0,00	0,00USD		7.300,00USD

Mal Hizmet Toplam Tutarı	7.300,00USD
Toplam Iskonto	
Hesaplanan KDV(%0)	0,00USD
Vergiler Dahil Toplam Tutar	7.300,00USD
Ödenecek Tutar	7.300,00USD

#### Vergi İstisna Muafiyet Sebebi: 311-311

DOVIZ TUTARI : 7300.00 USD -Yalnız:YediBinÜçYüz USD-TL TUTARI : 137729.10 YALNIZ -Yalnız:YüzOtuzYediBinYediYüzYirmiDokuz TL On KR-KATMA DEGER VERGISI MATRAHI (TL) : 0.00 / KATMA DEGER VERGISI MATRAHI (USD ) :0.00 KATMA DEGERSIZ MATRAH (TL) : 137729.10 / KATMA DEGERSIZ MATRAH (USD ) :7300.00

MERSIS NO:

DOSYA NO : ARISE230200088

MBL NO : MEDUI5967027 IHRACATCI :SVR SEVER MAKINE SANAYI VE TICARET A.S.

ITHALATCI: WCL ROOFING CO LTD

GEMI ADI : MSC LARA GEMI SEFER NO : AC305R YUKLEME LIMANI : ALIAGA (IZMIR) BOSALTMA LIMANI : PORT LOUIS

BL: ARISE230200088

KONTEYNER NO: MSMU1457092, MSMU1858665,

KAP ADEDI/KILO :52 / 9580.00 KG /

DÖVİZ FATURALARI DÖVİZ OLARAK ÖDENECEKTİR.

#EFN\_ALICI\_ETIKET#urn:mail:3628880000pk@severmakine.com#

		Şube Kodu	Hesap No		lban
GARANTI BANKASI	TGBATRISXXX	031	6292160	TL	TR55 0006 2000 0310 0006 2921 60
GARANTI BANKASI	TGBATRISXXX	031	9069835	USD	TR29 0006 2000 0310 0009 0698 35
GARANTI BANKASI	TGBATRISXXX	031	9069834	EUR	TR56 0006 2000 0310 0009 0698 34
GARANTI BANKASI	TGBATRISXXX	031	9069833	GBP	TR83 0006 2000 0310 0009 0698 33
HALKBANK	TRHBTR2AXXX	716	10260739	TL	TR29 0001 2009 7160 0010 2607 39
					TR78 0001 2009 7160 0053 0002 88
HALKBANK	TRHBTR2AXXX	716	58000176	EUR	TR39 0001 2009 7160 0058 0001 76
HALKBANK	TRHBTR2AXXX	716	55000010	GBP	TR15 0001 2009 7160 0055 0000 10

#### 3. März 2023

#### **Brice Co**

St Lucia

#### **Business Details**

**Parts Sales** 

# **Transportation Responsibility**

Feuer - by DHL

# **Supportive Documents**



Customs Declaration



Transportation Documents



Transportation Invoice







**Detailed Information** 



Brice & Company Ltd
Vieux-Fort Industrial Estate Box 711 Gable
Woods South Vieux-Fort, St Lucia
VAT# 0353470

23.03.2023 No:23-002

# **INVOICE**

Quantity	Description	Unit Price	Total Price	
1	TT55S Blades Set	720 EUR	720 EUR	
		Total Price EXW Ankara	720 EUR	
	Transportation by DHL	280 EUR	280 EUR	
	7	Total Price CFR St Lucia	1.000 EUR	

Sent by DHL Waybill 70 7340 8311

Feuerdrahttechnik GmbH Co & KG Weissenburgstr. 10, 34117 Kassel Registergericht Kassel HRA 18160

Email: info@feuer-technik.de www.feuer-technik.de

PH Gin Feu Verwaltungs GmbH Registergericht Kassel HRB 18125 Geschaftsführer: Kaan Tuna

USt-ID: DE325017524

Tel: +4-561 / 825 008 90

BANKVERBINDUNG Kasseler Sparkasse Swift: HELADEF1KAS

#### Feuerdrahttechnik GmbH Co & KG

Weissenburgstr. 10, 34117 Kassel, Germany 23.03.2023 No:GIB 23-02

Quantity	Description	Unit Price	Total Price
1	TT55S Blades Set	EUR 600	EUR 600
	EUR 600		
	Transportation by DHL	EUR 280	EUR 280
	EUR 880		



From: TUNATEK HASIR CELIK SAN LTD STI Fan Tuna Ran Tuna MUSTAFA KEMAL MAH ATATURK BULV NO:81 SINCAN YENIKENT ANKARA

ESB

NF = 1: 10 [0]

06530 CANKAYA ANKARA Turkey

To: BRICE & COMPANY LTD.

Contact: Lucas Brice

Lucas Brice VIEUX FORT INDUSTRIAL ESTATE BOX 711 GABLEWOODS SOUTH ST. LUCIA

**VIEUX FORT VIEUX FORT ST.LUCIA** 

St. Lucia

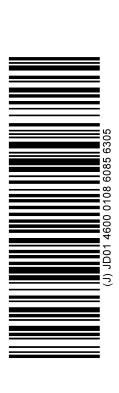
# **LC-SLU-SLU**

C-ADI

Ref: Products are samples.Has no commercial value.

1/1 Pce/Shpt Weight 2.9 kg

Contents: Wire Blade Set Sample (2L)LC:SLUSLU+48000001 WAYBILL 70 7



#### DHL Worldwide Express Taşımacılık ve Ticaret A.Ş

TAYAKADIN MAH. NURI DEMIRAG CAD. No:9 (IGA KARGO BOL.)

34283 Arnavutköy/ İstanbul / Türkiye

Tel: +90 212 478 1225 Fax: +90 212 478 1440 Web: www.dhl.com.tr MyBill: www.mybill.dhl.com E-Posta: finansaltalepler@dhl.com Vergi Dairesi: Büyük Mükellefler

VKN: 2950010389 Ticaret Sicil No: 287405





#### Gönderici Ödemeli Peşin

#### TUNATEK HASIR CELIK SAN LTD STI

MUSTAFA KEMAL MAH ATATURK BULV NO:8 SINCAN YENIKENT ANKARA

06530 CANKAYA ANKARA/ CANKAYA ANKARA

Vergi Dairesi: VKN 8 VKN: 8620015268

Senaryo:         TEMELFATURA           Fatura Tipi:         SATIS           Fatura No:         DH12023000249597           BIM No:         ISTCR00084214#           Abone No:         CASHTRF47           Products are	Özellestirme No:	TR1.2
Fatura No:   DH12023000249597	Senaryo:	TEMELFATURA
BIM No: ISTCR00084214# Abone No: CASHTRF47 Products are	Fatura Tipi:	SATIS
Abone No: CASHTRF47 Products are	Fatura No:	DH12023000249597
Products are	BIM No:	ISTCR00084214#
i i oddoto di o	Abone No:	CASHTRF47
samples. Has no commerc	Siparis No:	samples.Has no
Fatura Tarihi: 28-03-2023	Fatura Tarihi:	28-03-2023
Son Ödeme Tarihi: 12-04-2023	Son Ödeme Tarihi:	12-04-2023

ETTN: DB011E74-068A-4733-83A8-CA06D150B116

TARİH	AWB/HİZMET	ÇIKIŞ	VARIŞ	ÜRÜN	AĞIRLIK	TUTAR	İNDİRİM	KDV	TOPLAM TUTAR
23/03/2023	7073408311	ESB	SLU	Р	3,00 B	4.711,13			4.711,13
	SIGORTA					205,70	0,00		205,70
	GOGREEN IKLIM NOTR					6,17			6,17
GÖNDERİCİ REF :	Products are samples. Has n	o commerc				,			,
GÖNDERİCİ:	Kaan Tuna			ALICI:	Lucas Brice				
GÖNDERİCİ FİRMA:	TUNATEK HASIR CELIK SAN	LTD STI		ALICI FİRMA:	BRICE & COMPAN'	Y LTD.			
GÖNDERİCİ ADRES:	MUSTAFA KEMAL MAH ATAT	URK BULV NO	D:8 SINCAN	ALICI ADRES:	VIEUX FORT INDU	STRIAL ESTATE V	IEUX FORT ST.LUC	CIA LC	
	VENTKENT ANKARA TA CAN	ΚΔΥΔ ΔΝΚΔΡΑ	06530 TR						

NET TOPLAM TUTAR 4.923,00 TRY TOPLAM KDV 0,00 TRY GENEL TOPLAM (EUR): **4.923,00 TRY** 245,62 EUR DörtBinDokuzYüzYirmiÜç TL

Yurtdışı gönderi bedelleri için Katma Değer Vergisi (KDV) madde 14 kapsamında istisna uygulanmıştır.
DHL EXPRESS vadesinde ödenmeyen faturalar için vade farkı uygulama hakkını saklı tutar.
Fatura tutarının son ödeme tarihine kadar aşağıda belirtilen banka hesaplarına Abone ve BIM No belirtilerek havale yapılmasını rica ederiz.

Önemli Bilgilendirme: 6475 sayılı Posta Hizmetleri Kanunu ve ilgili yönetmelikler uyarınca Evrensel Hizmet Fonu ve BTK'ya ödenen toplam %2,35 oranındaki tutar; 0-30 kg (tartı ağırlığı) , 0-300 dm3 (60 kg hacimsel ağırlık) veya 0-60 kg(karma ağırlık) arası posta gönderilerinizin toplam taşımacılık bedellerine "Posta Hizmet Ücreti" olarak yansıtılmaktadır. Faturalamaya Baz Alınan KG Etiketi: A: Müşteri Tartı Kg / V: Müşteri Hacimsel Kg / B: DHL Tartı Kg / W: DHL Hacimsel Kg / M: Karma Kg

BANKA	TL	EURO
Türkiye Garanti Bankası A.Ş.	TR29 0006 2000 3820 0006 2997 97	TR20 0006 2000 3820 0009 0996 70
Türkiye İş Bankası A,Ş,	TR37 0006 4000 0011 2550 0782 24	
Akbank A.Ş.	TR44 0004 6007 8788 8000 0255 70	
Finansbank A.Ş.	TR86 0011 1000 0000 0001 9486 60	
Akbank A.Ş.	TR44 0004 6007 8788 8000 0255 70	

ÜRÜNLER :

D: EXPRESS WWIDE DOC E: EXPRESS 9:00 NONDOC F: FREIGHT WORLDWIDE

K: EXPRESS 9:00 DOC L: EXPRESS 10:30 DOC M: EXPRESS 10:30 NONDOC N: DOMESTIC EXPRESS P: EXPRESS WWIDE NONDOC Q: MEDICAL EXPRESS R: GLOBALMAIL BUSINESS T: EXPRESS 12:00 DOC U: DOMESTIC EXP.12:00 Y: EXPRESS 12:00 NONDOC

Z: NON-REVENUE ITEMS (Duty Tax etc.)

"Adresimiz yukarıda sol üst köşede belirtildiği gibi değişmiştir."

#### 29. März 2023

# **MF Technologia**

**Uruguay** 

#### **Business Details**

**Machine Sales** 

#### **Transportation Responsibility**

Feuer - by ship

#### **Supportive Documents**



Customs Declaration



Transportation Documents



Transportation Invoice







#### **Detailed Information**



MF Tachnologia SA

Cno. Carlos A. López 7450, 12400 Montevideo, Uruguay VAT 212 829 420 017 29.03.2023 No:23-003

# **INVOICE**

Quantity	Description	Unit Price	Total Price
1	TT66S Chain Link Fence Machine	18.168 EUR	18.168 EUR
	Total Price EXW Ankara		18.168 EUR
	Transportation to Montevideo	2.570 EUR	2.570 EUR
	Tota	I Price CFR Montevideo	20.738 EUR

Feuerdrahttechnik GmbH Co & KG Weissenburgstr. 10, 34117 Kassel Registergericht Kassel HRA 18160

Email: info@feuer-technik.de www.feuer-technik.de

PH Gin Feu Verwaltungs GmbH Registergericht Kassel HRB 18125 Geschaftsführer: Kaan Tuna

USt-ID: DE325017524

Tel: +4-561 / 825 008 90

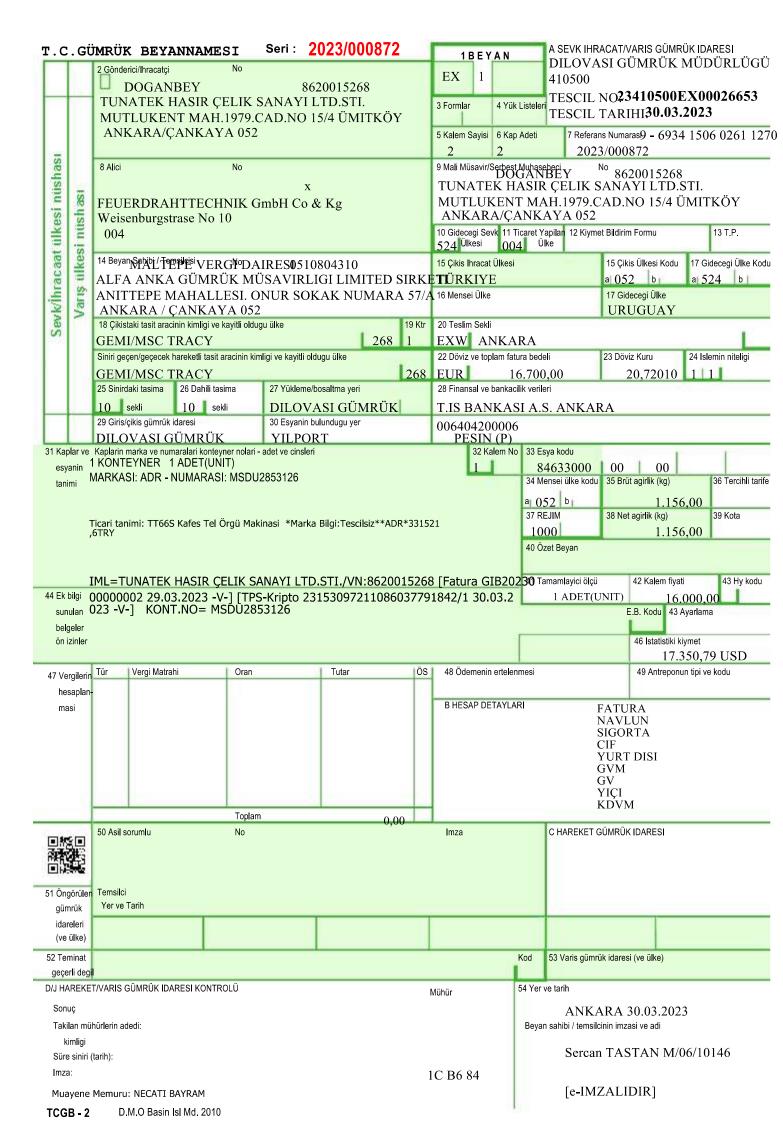
BANKVERBINDUNG Kasseler Sparkasse Swift: HELADEF1KAS



#### Feuerdrahttechnik GmbH Co & KG

Weissenburgstr. 10, 34117 Kassel, Germany 29.03.2023 No:GIB 23-03

Quantity	Description	Unit Price	Total Price
1	TT66S Chain Link Fence Machine	EUR 14.130	EUR 14.130
	Total Price EXW Ankara		
	Transportation to Montevideo	EUR 2.570	EUR 2.570
Total Price CFR Montevideo			EUR 16.700



#### EXPRESS SEA WAYBILL

for combined transport or port to port shipment

#### ANMAR LINI

Registered Office: Danmar Lines Ltd, P.O. Box 2680, 4002 Basel (Switzerland)

Shipper Document No: B.L. No. TUNATEK HASIR ÇELİK SAN. LTD. ŞTİ. S2301201920 / C2300600755 ANKA05318 MUTLUKENT MAH. 2072 SK. NO:25 ÇANKAYA/ANKARA Reference No. V.D.:DOĞANBEY V.NO: 862 001 5268 TUNA@TUNATEK.COM - +90 532 3579414 Consignee (not negotiable unless consigned "to order", to the order of a named person, or "to bearer" ) Forwarding Agent (complete name and address) MF TECNOLOGIA SA DHL GLOBAL FORWARDING TASIMACILIK A.S CNO. CARLOS A. LOPEZ 7450, MUSTAFA KEMAL MAH 2123 CD N 2D K7 D 702 703 704 12400 MONTEVIDEO , URUGUAY CANKAYA MR. IVAN , PHONE: +598 97 442 220 ANKARA 06 MAIL: IVANF@MFTECNOLOGIA.COM.UY TURKIYE 06510 Tel: +905342634114 RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated in the field below entitled "Number and kind of packages: description of goods" subject to all the terms herein (RICLUDING THE TERMS AND CONDITIONS") from the place receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant (as defined in the Terms and Conditions) expressly accepts and agrees to all its terms, conditions and exceptions whether printed, stamped or written, or otherwise incorporated (including without limitation the Terms and Conditions). **Notify Party** FEUER DRAHTTECHNIK GMBH CO & KG WEISENBURGSTRASE 10, 34117 KASSEL / GERMANY IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. The Carrier accepts a duty of reasonable care to check that any document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. Where this Bill of Lading is marked "Express Sea Waybill" (in which case all references in this document and the Terms and Conditions to this "Bill of Lading" shall be deemed to refer to this "Express Sea Waybill"), delivery may be made (after payment of any outstanding Freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder. Vessel Voyage No. MSC TRACY V NK313R Place of Receipt For the release of goods apply to: Port of Loading AERO CARGAS S.A. GEBZE, TR BUENOS AIRES 282, 11000, MONTEVIDEO, URUGUAY Port of Discharge Place of Delivery MONTEVIDEO MO MONTEVIDEO, UY URUGUAY 11000 Tel: +59829158696 Marks and Nos Number and kind of packages: description of goods Gross Weight Measurement in kilos in cubic meters MSDU2853126 1 X 20GP Container Said to Contain SLAC SEAL: EU24389722 2 Piece(s) 1800,000 20.000 HS No: 846330 1 Unit TT66S Chain Link Machine 1 Unit Galvanized Wire GTIP NO: 846330000000 GTIP NO: 721720500013 SHIPPED ON BOARD 07-Apr-2023 CY/CY FREIGHT PREPAID SHIPPERS LOAD AND COUNT **Total Number of Containers/Packages:** ABOVE PARTICULARS AS DECLARED BY SHIPPER Freight and Charges Quantity based on Rate Per Collect Prepaid

Freight Payable at	Place and date of issue	
IZMIT	ANKARA, TURKIYE	07-Apr-2023
Number of Original Bs/L	Signed on behalf of the Carrier : Danmar Lines	Ltd. (FMC Org No. 028623)

0 / ZERO

Signed on behalf of the Carrier : Danmar Lines Ltd. (FMC Org No. 028623)

The Carrier's liability is determined and limited in accordance with clause 8 of the TERMS AND CONDITIONS

**DHL GLOBAL FORWARDING TASIMACILIK A.S** 

as agent

ANKA05318,S2301201920,HBL



#### DHL Global Forwarding Taşımacılık A.Ş.

Bağlar Mah. Mimar Sinan Cad. No:43 Bağcılar 34212 İstanbul - Türkiye Tel: 0212 692 50 50 Fax: 0212 697 44 15 www.dhl.com.tr Ticaret Sicil No: 496346-443928 Vergi Dairesi: Marmara Kurumlar Vergi No: 295 043 0412 Mersis No: 0295043041200011 Kanuni Merkez: İSTANBUL

SAYIN

TUNATEK HASIR ÇELİK SAN.LTD.ŞTİ. MUTLUKENT MAH. 1979.CAD. NO:15/4 06700 UMITKOY / ANKARA

E-Posta:tuna@tunatek.com

E-FATURA

Özelleştirme No: TR1.2Senaryo: TEMELFATURAFatura Tarihi: 07.04.2023 12:31:00Fatura Tipi: ISTISNA

Fatura No : DE02023000022143

ETTN: 09f762d4-7712-4a3c-9bd6-6a64d79dae85

VD: DOĞANBEY V.D. VN: 8620015268

Dosya No : U/23/04/FFE/06000283-004947

 Gemi Adı
 : MSC TRACY V

 Sefer No
 : NK313R

 MB/L No
 : MEDUIL148125

HB/L No : ANKA05318 Yükleyici : TUNATEK HASIR CELIK

Alici :

Kalkış Tarihi : 07/04/2023 Konteyner Adedi : 1x20`20GP Konteyner Numaraları : MSDU/285312/6Sipariş No : Kap : 2

 Kilo
 : 1,800.00 KGS

 Hacim
 : 20,00 M3

 Yükleme Limanı
 : GEBZE

 Varış Yeri
 : MONTEVIDEO

CW Referans No : S2301201920 / ARCW417273

#### E-Fatura PDF Kopyasıdır.

AÇIKLAMA		TUTAR
Navlun		1.815,00 USD
İç Taşıma Ücreti		590,00 USD
Liman içi Terminal Ücreti		375,00 USD
Toplam Tutar	53.476,36 TL	2.780,00 USD
KDV (%0)	0 TL	0,00 USD
KDV (%0)	0 TL	0,00 USD
Vergiler Dahil Toplam Tutar	53.476,36 TL	2.780,00 USD
Ödenecek Tutar:		2.780,00 USD

#### Vergi İstisna Muafiyet Sebebi:

305: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler

311: 14/1 Uluslararası Taşımacılık

Döviz Kuru : 19,236100

Yalnız /İKİBİNYEDİYÜZSEKSEN USD Fatura Vadesi : 07-Mayıs-2023 - 30 GUN

Bu faturanın içeriğine 8 gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır.

Vadesinde ödenmeyen faturalara %8 vade farkı uygulanır.

Fatura tutarına ait tahsilat, kesilen faturada belirtilen para birimi cinsinden gerçekleştirilir.

BANKA TL IBAN EURO IBAN USD IBAN

Garanti Bankası TR31 0006 2000 3820 0006 2991 79 TR50 0006 2000 3820 0009 0982 57 TR23 0006 2000 3820 0009 0982 58

#### 15. Mai 2023

#### **Brice Co**

St Lucia

#### **Business Details**

**Service** 

# **Transportation Responsibility**

No transport

# **Supportive Documents**



Customs Declaration



Transportation Documents



Transportation Invoice







#### **Detailed Information**

Consultancy Service



**Brice & Company Ltd** Vieux-Fort Industrial Estate Box 711 Gable Woods South Vieux-Fort, St Lucia

VAT# 0353470

15.05.2023 No:23-004

# **INVOICE**

Quantity	Description	Unit Price	Total Price
1	Consultancy Service	3.450 EUR	3.450 EUR
	Total Price EXW Ankara		3.450 EUR

Feuerdrahttechnik GmbH Co & KG Weissenburgstr. 10, 34117 Kassel Registergericht Kassel HRA 18160

Email: info@feuer-technik.de www.feuer-technik.de

PH Gin Feu Verwaltungs GmbH Registergericht Kassel HRB 18125 Geschaftsführer: Kaan Tuna

USt-ID: DE325017524

Tel: +4-561 / 825 008 90

BANKVERBINDUNG Kasseler Sparkasse Swift: HELADEF1KAS

#### Feuerdrahttechnik GmbH Co & KG

Weissenburgstr. 10, 34117 Kassel, Germany 15.05.2023 No:GIB 23-xx

Quantity	Description	Unit Price	Total Price
1	Consultancy Service	EUR 2.600	EUR 2.600
	Total Price EXW Ankara		EUR 2.600
	#BAŞV!	#BAŞV!	#BAŞV!
		#BAŞV!	#BAŞV!

#### 6. Juni 2023

#### **Brice Co**

St Lucia

#### **Business Details**

**Parts Sales** 

# **Transportation Responsibility**

Feuer - by DHL

#### **Supportive Documents**



Customs Declaration



Transportation Documents



Transportation Invoice







#### **Detailed Information**



Brice & Company Ltd Vieux-Fort Industrial Estate Box 711 Gable Woods South Vieux-Fort, St Lucia

VAT# 0353470

23.06.2023 No:23-005

# **INVOICE**

Quantity	Description	Unit Price	Total Price
1	TT55S Rollers Set	4.000 EUR	4.000 EUR
	Total Price EXW Ankara		4.000 EUR
	Transportation by DHL	585 EUR	585 EUR
	То	tal Price CFR Dammam	4.585 EUR

Sent by DHL

Rollers: 4.5 OV RU ED ND 5.0 OV RU ED ND 6.0 OV RU ED ND

Feuerdrahttechnik GmbH Co & KG Weissenburgstr. 10, 34117 Kassel Registergericht Kassel HRA 18160

Email: info@feuer-technik.de www.feuer-technik.de

PH Gin Feu Verwaltungs GmbH Registergericht Kassel HRB 18125 Geschaftsführer: Kaan Tuna

USt-ID: DE325017524

Tel: +4- 561 / 825 008 90

BANKVERBINDUNG Kasseler Sparkasse Swift: HELADEF1KAS



#### Feuerdrahttechnik GmbH Co & KG

Weissenburgstr. 10, 34117 Kassel, Germany 23.06.2023 No:GIB 23-04

Quantity	Description	Unit Price	Total Price
1	TT55S Rollers Set	EUR 2.876	EUR 2.876
	Total Price EXW Ankara		EUR 2.876
	Transportation by DHL	EUR 585	EUR 585
	Total Price CFR Dammam		EUR 3.461

# ETGB-ELEKTRONİK TİCARET GÜMRÜK BEYANNAMESİ

:23341453EX008464 :24.06.2023 **ETGB TARIH ETGB NO** 24 06 2023 23-04055 **DOSYA NO** TARİH

REJIM DHL WORLDWIDE EXP. TAS. TIC.A.S. **BEYAN SAHIBI** 

:1000

**TAŞIMA SENEDİ** :6404610085 8620015268 GÖNDEREN VERGİ NO FEUERDRAHTTECHNIK GMBH CO & KG / BRICE & COMPANY LTD. İSTANBUL HAVALİMANI GÜMRÜK MÜDÜRLÜĞÜ **ALICI FIRMA** GÜMRÜK

TUNATEK HASIR ÇELIK SAN. LTD. STI. **GÖNDERİCİ FIRMA** 

Tamamla yıcı Ölçü Birimi	SET		
Tamamlayı cı Ölçü Miktarı	12		
Fatura Tarihi	27,4579   GIB20230000   23.06.2023   00004		
Fatura No	GIB20230000 00004		
Fatura Kur	27,4579		
Sigorta FaturaEuroTu Fatura Kur Fatura No Fatura Tarihi Tamamlayı Tamamla tar ப Ölçü yıcı Ölçü Miktarı Birimi	2904,00		
Sigorta	29,40 EUR		1
Navlun	528,01 EUR		
Ticaret Fatura Tutarı Navlun Ülke	-MANYA 2.904,00 EUR 528,01 EUR 29,40 EUR 2904,00		
Ticaret Ülke	ALMANYA		
Menşe Ülke			
Gideceği Ülke	3.157,87 ST.LUCIA TÜRKİYE	Kalem No	-
Brůt Kilo Net Kilo Ist Kıymet Gideceği Menşe Usd Ülke Ülke			
Net Kilo	42,00		
Brüt Kilo	47,20	enedi No	185
(ар	3,00	Taşıma Senedi No	6404610085
Gtip No	846330000000 3,00		
Ticari Tanım	NERVÜR DISKI-EZME DISKI-ÇAP	Referans No	23-04055

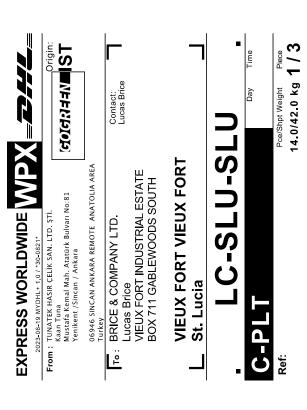
Toplam	Kap AD:	ш
Genel Toplam	3,00	
FOB Kıymet		

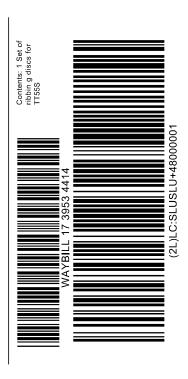
5			200		î	2	22,5
000	29 40 FUR	528 01 FIIR   29 40 FIIR	2 904 00	3 157 87	42.00	47.20	_
Tutar	Tutarı	Tutarı					-
Yurtdışı	Sigorta	Navlun	Fatura Tutari	ST Kly.	Net KG	Kap AD: Brüt KG	

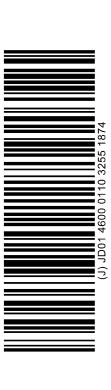
3.461,41 EUR

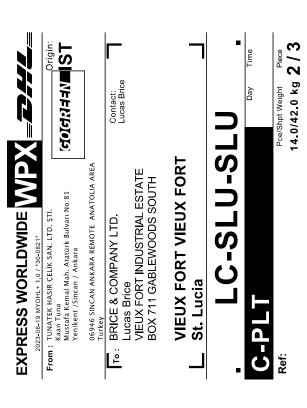
Gümrük Kanunu'nun 225.Maddesi. 15481 Sayılı Bakanlar Kurulu Kararnamesi'nin 126.Maddesi. Gümrük Genel Tebliği Posta ve Hızlı Kargo Taşımacılığı Tebliği (Seri No 4) kapsamında yukarıda detayları bildirilen eşyaya ilişkin ETGB'nin (Elektronik Gümrük Beyanı) Tarafımızca E-İmza ile imzalanarak elektronik ortamda tescil edilmiş olduğunu beyan ederiz.

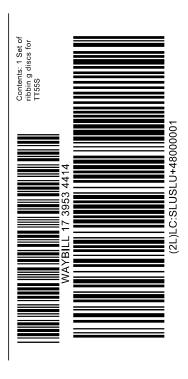
İş bu yazı 26.04.2014 tarih ve 28983 sayılı Resmi Gazete'de yayımlanarak yürürlüge giren "Katma Deger Vergisi Genel Uygulama Tebligi"nin 1.1.4 bölümünde belirtildigi üzere, taşıma işini yapan Hızlı Kargo şirketi olarak düzenlenen beyannamede, esyası yurtdısı edilen mükellefin bilgisinin tevsiki amacıyla vergi dairesine ibraz edilmek üzere müsterimize verilmistir.

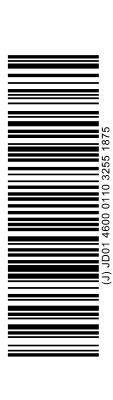


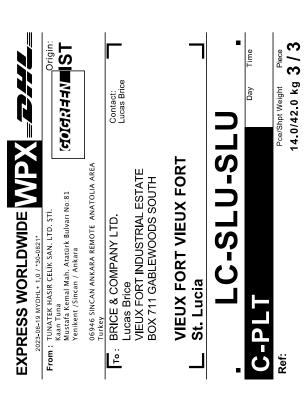




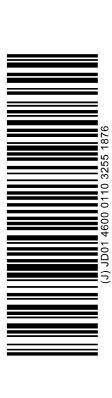












DHL Worldwide Express Taşımacılık ve Ticaret A.Ş

TAYAKADIN MAH. NURI DEMIRAG CAD. No:9 (IGA KARGO BOL.)

34283 Arnavutköy/ İstanbul / Türkiye

Tel: +90 212 478 1225 Fax: +90 212 478 1440 Web: www.dhl.com.tr MyBill: www.mybill.dhl.com E-Posta: finansaltalepler@dhl.com Vergi Dairesi: Büyük Mükellefler

VKN: 2950010389 Ticaret Sicil No: 287405





#### Gönderici Ödemeli

TUNATEK HASIR CELIK SANAYI LTD STI
MUTLUKENT MAH. 2072 SK. NO: 25
06500 CANKAYA/ ANKARA
E-Posta: tuna@tunatek.com

Vergi Dairesi: DOGBY VKN: 8620015268

Özellestirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	DH12023000521063
BIM No:	ESBR000217843#
Abone No:	343937140
Fatura Tarihi:	30-06-2023
Son Ödeme Tarihi:	15-07-2023

ETTN: 7CB11659-8C9A-4D50-BD7F-6E688B297F1F

TARİH	AWB/HİZMET	ÇIKIŞ	VARIŞ	ÜRÜN	AĞIRLIK	TUTAR	İNDİRİM	KDV	TOPLAM TUTAR
20/06/2023	6404610085	IST	SLU	P	45,50 B	12.382,96			12.382,96
	SIGORTA					820,30	0,00		820,30
	NOTR TESLIMAT					141,24			141,24
	ACIL DURUM UCRETI					385,57			385,57
	GOGREEN IKLIM NOTR					128,52			128,52
	YAKIT FARKI (JET)					3.287,96			3.287,96
GÖNDERİCİ REF :									
GÖNDERİCİ:	Kaan Tuna			ALICI:	Lucas Brice				
GÖNDERİCİ FİRMA:	TUNATEK HASIR CELIK SAN.	LTD. STI.		ALICI FİRMA :	BRICE & COMPAN	IY LTD.			
GÖNDERİCİ ADRES:	MUSTAFA KEMAL MAH. ATATI	JRK BULVAR	I YENIKENT	ALICI ADRES:	VIEUX FORT INDU	JSTRIAL ESTATE V	IEUX FORT LC		
	/SINCAN / ANKARA TA ANATO	OLIA AREA S	SINCAN						

NET TOPLAM TUTAR TOPLAM KDV GENEL TOPLAM : GENEL TOPLAM (EUR): EUR/TL KURU :

17.146,55 TRY 0,00 TRY 17.146,55 TRY 607,02 EUR 28.2471

OnYediBinYüzKırkAltı TL ElliBeş Krş

Yurtdışı gönderi bedelleri için Katma Değer Vergisi (KDV) madde 14 kapsamında istisna uygulanmıştır,

ANKARA REMOTE 06946 TR

DHL EXPRESS vadesinde ödenmeyen faturalar için vade farkı uygulama hakkını saklı tutar. Fatura tutarının son ödeme tarihine kadar aşağıda belirtilen banka hesaplarına Abone ve BIM No belirtilerek havale yapılmasını rica ederiz.

397 sıra numaralı Vergi Usul Kanunu Genel Tebliği uyarınca e-posta ile e-fatura niteliğinde gönderilen faturaların mali geçerliliği bulunmakta olup; e-fatura gönderilmesini tercih eden müşterilere ayrıca kağıt fatura gönderim yükümlülüğü bulunmamaktadır.

% Onemli Bilgilendirme: 6475 sayılı Posta Hizmetleri Kanunu ve ilgili yönetmelikler uyarınca Evrensel Hizmet Fonu ve BTK'ya ödenen toplam %2.35 oranındaki tutar; 0-30 kg (tartı ağırlığı) veya 0-300 dm3 (60 kg hacimsel ağırlık) arası posta gönderilerinizin toplam taşımacılık bedellerine "Posta Hizmet Ücreti" olarak yansıtılmaktadır.
Faturalamaya Baz Alınan KG Etiketi: A: Müşteri Tartı Kg / V: Müşteri Hacimsel Kg / B: DHL Tartı Kg / W: DHL Hacimsel Kg

Kredi Kartı ile ödeme yapabilmek için;

BANKA	TL	EURO
Türkiye Garanti Bankası A.Ş.	TR29 0006 2000 3820 0006 2997 97	TR20 0006 2000 3820 0009 0996 70
Türkiye İş Bankası A.Ş.	TR37 0006 4000 0011 2550 0782 24	
Yapı Kredi Bankası	TR76 0006 7010 0000 0060 6769 83	
Akbank A.Ş.	TR44 0004 6007 8788 8000 0255 70	
Finansbank A.Ş.	TR86 0011 1000 0000 0001 9486 60	



#### ÜRÜNLER:

D: EXPRESS WWIDE DOC

Z: NON-REVENUE ITEMS (Duty Tax etc.)

E: EXPRESS 9:00 NONDOC F: FREIGHT WORLDWIDE

K: EXPRESS 9:00 DOC L: EXPRESS 10:30 DOC M: EXPRESS 10:30 NONDOC O: MEDICAL EXPRESS

R: GLOBALMAIL BUSINESS

T: EXPRESS 12:00 DOC U: DOMESTIC EXP.12:00

N: DOMESTIC EXPRESS

P: EXPRESS WWIDE NONDOC Y: EXPRESS 12:00 NONDOC

"Adresimiz yukarıda sol üst köşede belirtildiği gibi değişmiştir."

#### 4. Juli 2023

#### **Devmin Investments**

Zambia

#### **Business Details**

**Parts Sales** 

# **Transportation Responsibility**

**Feuer - by TNT** 

#### **Supportive Documents**



Customs Declaration



Transportation Documents



Transportation Invoice







#### **Detailed Information**

Micro Export



**Devmin Investment Ltd** 

PO Box 10612, Mukwa Road Plot 5264,

Lusaka Zambia TPIN: 1001677566 4.07.2023 No:23-006

# **INVOICE**

Quantity	Description	Unit Price	Total Price
1	TT66S Spare Parts Set	1.208 EUR	1.208 EUR
		Total Price EXW Ankara	1.208 EUR
	Transportation by TNT	387 EUR	387 EUR
		Total Price CFR Lusaka	1.595 EUR

Sent by TNT FedEx 00077 8568

Feuerdrahttechnik GmbH Co & KG Weissenburgstr. 10, 34117 Kassel Registergericht Kassel HRA 18160

Email: info@feuer-technik.de www.feuer-technik.de

PH Gin Feu Verwaltungs GmbH Registergericht Kassel HRB 18125 Geschaftsführer: Kaan Tuna

USt-ID: DE325017524

Tel: +4-561 / 825 008 90

BANKVERBINDUNG Kasseler Sparkasse Swift: HELADEF1KAS

#### Feuerdrahttechnik GmbH Co & KG

Weissenburgstr. 10, 34117 Kassel, Germany 4.07.2023 No:GIB 23-05

Quantity	Description	Unit Price	Total Price
1	TT66S Spare Parts Set	EUR 813	EUR 813
	EUR 813		
	Transportation by TNT	EUR 387	EUR 387
		Total Price CFR Lusaka	EUR 1.200





"Fatura ile ilgili sorularınız için **efatura.tr@tnt.com** adresine e-posta gönderebilirsiniz."



#### Fedex Express Turkey Taşımacılık ve Ticaret Ltd. Şti.

Genel Merkez

Adres:Saray mah. Site Yolu Sok. No:21 34768 Ümraniye/İstanbul

VKN:8450037082 Sicil No: 238365

Mersis No:084 500 370 820 0018 Web Sitesi: www.tnt.com.tr Iletişim:fedex.com/invoice

Vergi Dairesi:Büyük Mükellefler

#### **SAYIN**

TUNATEK HASIR CELIK SAN.LTD.ST MUTLUKENT MAH. 1979 CADDE NO:15/4 UMITKOY CANKAYA 06800 0312 4471558

06800 CANKAYA / CANKAYA Vergi Dairesi: DOGANBEY VKN: 8620015268



e-FATURA

Abone No:	000778568
Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	ISTISNA
Fatura No:	TN22023000276851
Fatura Tarihi:	12-07-2023
Fatura Ref.No:	00318856

ETTN: 81b55426-7241-46e4-bdcb-9be9342315d4

TARİH GÖNDERİ NO	ÇIKIŞ YERİ GÖNDEREN	TESLİMAT DETAYI	AĞIRLIK Kg/Gr	SERVİS	TUTAR
04.07.2023 172813404	Turkey Ankara YEDEK PARCA NUMUNESI MAHMUT YILDIRIM TUNA	DEVMIN INVESTMENT LTD 5264 MUKWA ROAD LIVINGSTONE ZAMBIA 01.01.1900 00:00	12	EXPRESS(NON DOCS) + INSURANCE+GPE	5.184,04TL
04.07.2023 172975092	Turkey Ankara TT66S KALIP NUMUNESI MAHMUT YILDIRIM TUNA	JRAM WIRE PRODUCTS LTD. KOMBO MUNYIRI ROAD NAIROBI KENYA 11.07.2023 16:11 K.PATEL	14	EXPRESS(NON DOCS) + INSURANCE+GPE	5.581,79TL

 YURT DIŞI:
 10.765,83 TL

 YURT İÇİ:
 0,00 TL

 EPH ÜCRETİ\* (%2.35):
 252,75 TL

 TOPLAM KDV (%18):
 0,00 TL

 ÖDENECEK TUTAR:
 11.018,58 TL

**Not:** Yalnız : OnBirBinOnSekiz TL ElliSekiz Kurus EUR: 28.430 GBP: 33.354 USD: 26.124 Cari hesabınıza kaydedildi.

Uluslararası nakliye hizmetleri, KDV Kanunu'nun 14. maddesine göre KDV'den istisnadır. 15 Gün içerisinde ödenmeyen faturalarımız için aylık %1.6 vade farkı uygulanacaktır Degerli musterimiz, Banka hesap numaramiz : Garanti Bankasi,ATASEHIR : 16766299742 IBAN TR66 0006 2001 6760 0006 2997 42

\* 6475 sayılı Posta Hizmetleri Kanunu uyarınca, 0-30 kg. ağırlığa veya 300 dm³'ün altında hacime sahip gönderiler, taşıma bedeli üzerinden Evrensel Posta Hizmeti Ücreti'ne tabîdir.

#### 19. Juli 2023

#### **Eswatini Wire**

**Eswatini** 

#### **Business Details**

**Machine Sales** 

#### **Transportation Responsibility**

Client - by ship

#### **Supportive Documents**



Customs Declaration



Transportation Documents



Transportation Invoice







#### **Detailed Information**

Client has arranged the shiiping, there for we only have customs documents and Waybill



**Eswatini Wire**1st Ave, Matsapha M202, Eswatini

19.07.2023 No:23-007

Tin: 100 124 334

# **INVOICE**

Quantity	Description	Unit Price	Total Price
1	TT66S Chain Link Fence Machine	13.320 EUR	13.320 EUR
		Total Price EXW Ankara	13.320 EUR

Shipping is arranged by client

Feuerdrahttechnik GmbH Co & KG Weissenburgstr. 10, 34117 Kassel Registergericht Kassel HRA 18160

Email: info@feuer-technik.de www.feuer-technik.de

PH Gin Feu Verwaltungs GmbH Registergericht Kassel HRB 18125 Geschaftsführer: Kaan Tuna USt-ID: DE325017524

Tel: +4-561 / 825 008 90

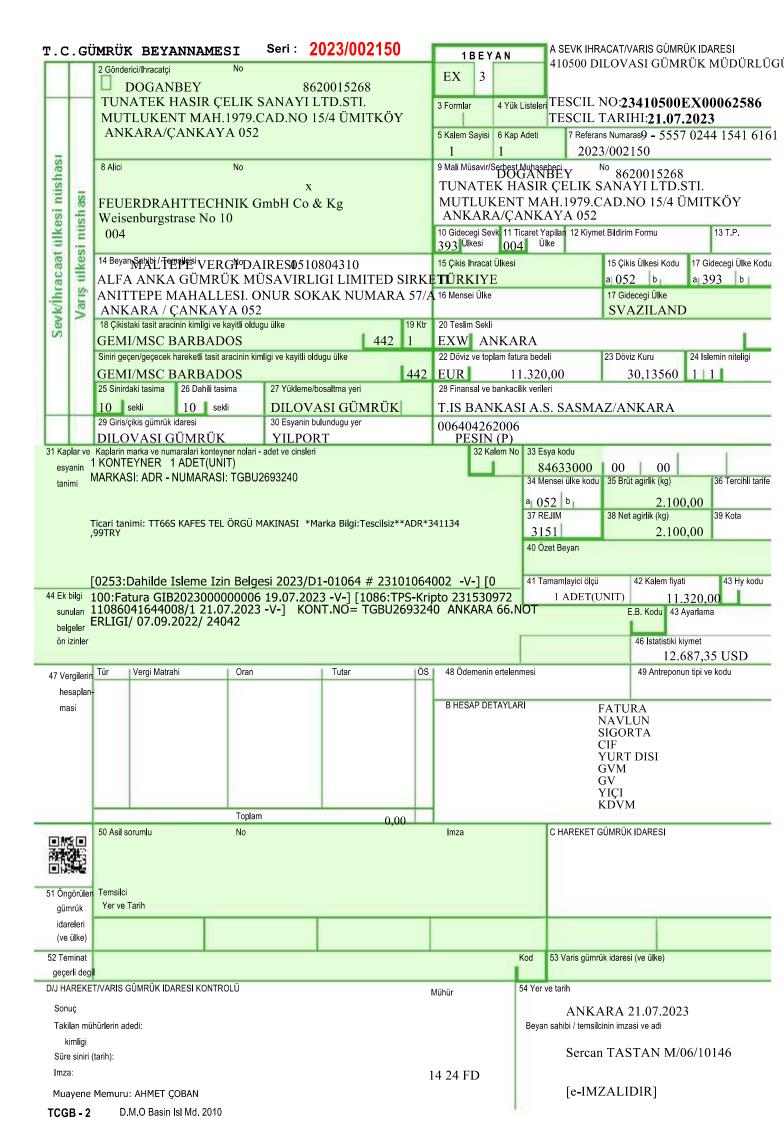
BANKVERBINDUNG Kasseler Sparkasse Swift: HELADEF1KAS



#### Feuerdrahttechnik GmbH Co & KG

Weissenburgstr. 10, 34117 Kassel, Germany 19.07.2023 No:GIB 23-06

Quantity	Description	Unit Price	Total Price
1	TT66S Chain Link Fence Machine	EUR 11.320	EUR 11.320
	7	otal Price EXW Ankara	EUR 11.320



MEDITERRANEAN SHIPPING	COMPANY S.A.	SEA WAYBILL No.	MEDUIL498710 "Port-To-Port" or "Combin
12-14, chemin Rieu - CH -1208 GE	NEVA, Switzerland	NOT NEGOTIABLE	"Port-to-Port" or "Combin Transport"(see Clause 1)
website: www.msc.com		NO.& SEQUENCE OF SEA WAYBILLS  1 Of One	NO. OF RIDER PAGES  0 Zero
SHIPPER: TUNATEK HASIR ÇELIK SAN. LTD. STI. MUTLUKENT MAH. 2072. SK. NO:25 ÇANKAYA/ANKARA V.D.:DOGANBEY V.NO: 862 001 5268	tuna@tunatek.com +90 532 3579414	CARRIER'S AGENTS ENDORSEMENTS: (Inclusing Shipper's Load, Stow and Count FCLFCL SAID TO CONTAIN	de Agent(s) at POD)
CONSIGNEE: ESWATINI WIRE Eswatini Wire, Plot 224, 1st Avenue , P.O. Box 9 Matsapha Swaziland	+268 2518 4010 procurement@swaziwire.co.sz	Lloyds/IMO Number: 9289544 WOOD PACKAGING MATERIALS SHOULD COMPLY WIT WILL RESULT IN CONTAINERS BEING RETURNED TO LC COSTS/FINES/PENALTIES WILL BE FOR SHIPPERS' ACC FREE IN TURKISH PORT	OAD PORT OR CARGO BEING DESTROYED-ALL
NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Ager Clause 20) FEUERDRAHTTECHNIK GmbH Co & Kg WEISENBURGSTRASE 10, 34117 KASSEL / GERMANY	nt for failure to notify - see	PORT OF DISCHARGE AGENT: Mediterranean Shipping Company (Pty) Ltd.MSC House 54 Dr Langalibalele Dube Street Durban, 4001 Phone: +27 31 360 7911 Fax: +27 31 332 9297	

				Email : ZAUST-Sa.distrib	
VESSEL AND VOYAGE NO	(see Clause 8 & 9)		PORT OF LOADING		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC BARBADOS - N	K329R		Gebze		Ankara
BOOKING REF.	(or)	SHIPPER'S REF.	PORT OF DISCHARGE		PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
080US0038311		xxxxxxxxxxxxx	Durban, South Africa		Matsapha,Swaziland - Ramp

PARTICULARS FU	JRNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RES	PONSIBL	. E (see Clause 14)	
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)		Gross Cargo Weight	Measurement
TGBU2693240 20' DRY VAN	9 PACKAGE(S) of TT66S Chain Link Fence Machine HS CODE: 846330		2,100.000 kgs.	
Seal Number: EU24394575 Tare Weight: 2.060 kgs.				
	Total Items: 9	Total:	2,100.000 kgs.	

<b>&gt;</b>		
FREIGHT & CHARGES Cargo shall not be delivered unless Freigh  AS PER AGREEMENT	t & Charges are paid(see Clause 16)	RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port or Discharge or Place of Delivery, whichever is applicable. In ACCEPTING THIS SEAWAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.  Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and changes, only on provision of proper proof of identity and o authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.  IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)  1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC Gemi Acenteligi Anonim Sirketi As Agent
PLACE AND DATE OF ISSUE  MSC Istanbul 26-Jul-2023	SHIPPED ON BOARD DATE 26-JUI-2023	



#### **MEDITERRANEAN SHIPPING COMPANY S.A.**

#### CONTRACT OF CARRIAGE

Terms and conditions of MSC Mediterranean Shipping Company S.A. Contract of Carriage continued from the front page.

The following definitions shall apply in this Sea Waybill:

Carrier: means MSC Medicramean Shipping Company S.A.

CORSA: means the U.S. Carriage of Goods by Sea Act. 19 Nec of Peccipt and/or a Place of Delivery on the form theory of the relevant spaces. Combined Transport consists of a Port-to-Port carriage and Inland Transport. Container: includes any container, trailer, transportable tank, flat or pallet, or any similar article used to consolidate Goods and any connected or accessory equipment.

Freight: includes any container, trailer, transportable tank, flat or pallet, or any similar article used to consolidate Goods and any connected or accessory equipment.

Freight: includes any container, trailer, transportable tank, flat or pallet, or any similar article used to consolidate Goods in cludes the rioight and all charges, costs and expenses whatsoever payable to the Carrier in accordance with the applicable Tanff and this Sea Waybill, including storage, per diem and demurrage.

Goods: includes the whole or any part of the carge carried under this Sea Waybill, including any packing or packaging materials and Merchant owned or leased Containers.

To be a provided to the containers of the Carrier in accordance with the applicable of which are particularly any package on 18 August 1914 with the express exclusion of Article 9.

Hague-Visby Rules: means the provisions of The Hague Rules 1924 as Amended by the Protocol adopted at Branssels on 21 Septemary 1968, and 21st December 1974 (SOR Protocol) where applicable. Novit withstanding anything to the contrary herein it is expressly agreed that nothing herein shall contractually apply the Hague-Visby Rules to this Sea Waybill and they shall apply only when computarily apply the blag workshill.

Sea Waybill.

Talland Transport: means carriage during Combined Transport other than between the Port of Loading and the Port of Discharge

Inland Transport: means carriage during Combined Transport other than between the Fort of Losating and the Port of Discharge.

Merchart: includes the Shipper, Consignee, holder of this Sea Waybill, the receiver of the Goods and any Person owning, carrified for or claiming the possession of the Goods or of this Sea Waybill or anyone acting on behalf of this Person.

Place of Delivery: means the place at which the Carrier has contracted to deliver the Goods, when such place is other than the Port of Discharge.

Place of Receipt: means the place at which the Carrier has contracted to receive the Goods, when such place is other than the Port of Loading.

Pomerene Act: means the United States Federal Sea Waybill Act, 1916 49 U.S.C. 801 or any amendments thereto.

Fourtrea Act, means us, consequently and the port of Loading and the Port of Discharge.

Microscherot carriage, means carriage between the Port of Loading and the Port of Discharge.

Subcontractor: includes but is not limited to the owners, charterers and operators of the Vessel(s) other than the Carrier, as well as sevedores, terminals and grouping operators, road and pail transport operators, warehousement and any independent contractors employed by the Carrier performing the carriage, and any direct or indirect Subcontractors, seventus and agents thereof, whether in direct contractual privity or not.

Vessel: includes the vessel named herein or as substituted vessel, feeder vessel, lighter or other watereraft to the process of t

Vessel: includes the vessel named herein or any substituted vessel, feeder vessel, lighter or other watercraft utilized by the Carrier for carriage by sea.

2. CONTRACTION PARTIES AND WARRANTY

The contract evidenced by this Sea Waybill is between the Carrier and the Shipper. The Shipper, who is the only party entitled to give the Carrier instructions in relation to this contract of carriage, undertakes to provide the Merchant and in particular the Consignes with a legible copy of all the Terms and Conditions contained in this Sea Waybill. Every Person defined as Merchant is joinfly and severally bilde towards the Carrier for all the various undertakings, responsibilities and liabilities of the Merchant under or in connection with this Sea Waybill. Every Brand efficied as self-time the signed warrants that in agreeing to the terms and conditions in this Sea Waybill, he is the owner of the Goods or be does so with the authority of the owner of the Goods or the Person entitled to the pressession of the Goods or of this Sea Waybill, or of the Merchant.

3. CARRIER'S TARIEF

The terms and conditions of the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tariff was according to the Carrier's annilicable Tari

3. CARRIER'S TARIEF
The terms and conditions of the Carrier's applicable Tariff are incorporated into this Sea Waybill. Particular attention is drawn to terms and conditions concerning additional charges including denturage, per diem, storage expenses and legal fees, etc. A copy of the applicable Tariff can be obtained from the Carrier or its agent upon request and the Merchant is deemed to know and accept such Tariff. In the case of any conflict or inconsistency between this Sex Waybill and the applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is greed that this Sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the sex Waybill salt per applicable Tariff, it is supported to the s request and the structure.

4. SUBCONTRACTING AND INDEMNITY

4. I The Carrier shall be entitled to sub-contract on any terms whatsoever the whole or any part of the carriage.

between this Sea Waybill and the applicable Tariff, it is agreed that this Sea Waybill is an uprevail.

4. SUBCONTRACTING AND IDENINTY

4.1 The Carrier shall be entitled to sub-contract on any terms whatsoever the whole or any part of the carriage, including liberty to further sub-contract.

4.2 The Merchant undertakes that no claim or allegation whether arising in contract, bailment, tort or otherwise shall be made against any several, agent, or Subcontractor of the Carrier which imposes or attempts to impose upon any of them or any Vessel owned or chartered by any of them any liability whatsoever in connection with the Goods or the earnings of the Goods whether or not arising out of regiginge on the part of such Person. If any of the consequences thereof. Without prejudics to the foregoing, every such servant, agent and Subcontractor under this Sea Waybill, as if such terms and conditions were expressly for their benefit. In entering into this contract, the Carrier, to the extent of such terms and conditions were expressly for their benefit. In entering into this contract, the Carrier, to the extent of such terms and conditions, does so on its own behalf and also as agent and trustee for such servants, agents and Subcontractors.

4.3 The provisions of clause 4.2, including but not limited to the undertaking of the Merchant contained therein, shall extend to all claims or allegations of whatsoever nature against other Persons chartering space on the Vessel.

4.4 The Merchant further undertakes that no claim or allegation in respect of the Goods shall be made against the Carrier by any Person which imposes or atempts to impose upon the Carrier any liability whatsoever in connection with the Goods or the carriage of the Goods when than in accordance with the terms and conditions which imposes or atempts to impose upon the Carrier any on the part of the Carrier, and france and the contraction of the Carrier of for any loss of the damage to the Goods shall be made only at the moment that the Goods are loaded on bo

such claim or allegation should nevertheless be made, to indemnify the Carrier against all consequences thereof.

5. CARRIER'S RESPONSHILLTY

5. 1 Port-to-Port carriage. If carriage under this Sea Waybill is Port-to-Port:

6. 17 Port-to-Port carriage. If carriage under this Sea Waybill is Port-to-Port:

6. 18 The priod of responsibility of the Carrier for any loss of or damage to the Goods shall commence only at the moment that the Goods are loaded on board the Vescel and shall end when the Goods have been discharged from the Carrier of the Waybill of all be saighted to the Hague Reas unders the governing law makes the Hague or the Hague-Visby Rules compulsorily applicable in which case the said Hague or Hague-Visby Rules will apply to this Sea Waybill only to the extent that the governing law, or a contractual arrangement, or sustom and practice, or any court or tribunal decision extends the Carrier's period of responsibility whether in contract, tort, builtment or otherwise to all or any part of the period before loading, or the period after discharge, including for madelivery, then the Carrier shall have the benefit of every right, defence, immunity, limitation and liberty provided for in the Hague Rules during such additional period of responsibility, notovithistanding hat the 2-2 Cambined Transport and the Carrier shall have the benefit of every fish, defence, immunity, limitation and liberty provided for in the Hague Rules during such additional period of responsibility, notovithistanding hat the 2-2 Cambined Transport and the said of the Carrier shall have the benefit of every fish. defence, immunity, limitation and liberty provided for in the Hague Rules and the said of the Carrier shall be determined: (a) by the provisions contained in any international convention, antional law or regulation would have been compulsorily applicable to the means of transport utilized, if such convention, antional law or regulation would have been compulsorily applicable to the means of transport turbuled. The provisions

patienteed and/or unitsed assemblage of cartons which has been patienteed and/or unitsed to the convenience of the Mechant; regulates of whether said palled or unit is disclosed on the from hereof.

7. COMPENSATION AND LABILITY PROVISIONS

7. COMPENSATION and DLABILITY PROVISIONS

7. COMPENSATION and the property of the provision of the conference of the provision of the conference of the provision of the conference of the provision of the provision of the conference of the provision of the provision of the conference of the provision of the provision of the conference of the provision of the conference of the provision of the provision of the conference of the provision of the provision of the conference of the provision of the conference of the provision of the conference of the provision of the conference of the provision of the conference of the provision of the conference of the conference of the provision of the conference of th

7.4 Nothing in this Sea Waybill shall operate to limit or deprive the Carrier of any statutory protection, defence, exemption or limitation of liability authorised by any applicable laws, statutes or regulations of any country or which would have been applicable in the absence of any of the terms set out in this Sea Waybill. The Carrier shall have the benefit of the said laws, statutes or regulations as if it were the owner of the Vessel. 75. When any calinn is paid by the Currier to the Verschart, the Carrier shall be automatically subrogated to all rights of the Merchart against any third party. The Merchart stall sign a subrogation receipt, release and ninetering immediately when requested by the Carrier.

indemnity immediatedy when expansed by the Centrier.

8. SCOPE OF VOYAGE, BELAY, CONSEQUENTIAL DAMAGES.
The scope of voyage herein contracted for may or may not include usual or customacy or advertised ports of call whether ramed in this SeX Waybill contract nor not and may include transport of the Goods to or from any facilities used by the Carrier as part of the carriage, including but not limited to off-dock storage. The Carrier does not promise or undertake to load, carry or discharge the Goods on or by any particular Vessel, date or time. Advertised stallings and arrivals are only estimated times, and such schedules may be advanced, delayed cancelled without notice. In no event stall the Carrier he hisble for consequential damages or for any delay in scheduled departures or arrivals of any Vessel or other conveyances used to transport the Goods by sea or botherwise. If the Carrier should neverthese be held legally hisble for any such direct or indirect or consequential to so or damage caused by such alleged delay, such liability shall in no event exceed the Freight paid for the carriers.

paid for the carriage.

9. METHODS AND ROUTES OF CARRIAGE

1. The Corrier way at any time and without notice to the Merchant:

9.1 The Carrier may at any time and without notice to the Merchant:
(a) use any menso of transport or storage whatsoever;
(b) transfer the Goods from one conveyance to another including transshipping or earrying the Goods on a
Vessel other than the Vessel named on the front hereof or by any other means of transport whatsoever, even though transshipment or forwarding of the Goods by such means may not have been contemplated or provided

though transshipment or forwarding of the Goods by such means may not have been contemplated or provided for hercin;

(c) sail without pilots, proceed via may rock twhether or not the nearest or most direct or customary or advertised more it an any speed and proced to, return to and stay at any port or place whatsoever (including the Port of Loading herein provided) once or more often, and in any order in or out of the route or in a contrary direction to or beyond the Port of Discharge once or more often;

(d) load and unload the Goods at any place or port (whether or not any such port is named on the front hereof as the Port of Loading port for of Discharge once or more often;

(d) load and unload the Goods at any place or port (whether or not any such port is named on the front hereof as the Port of Loading or Port of Discharge) and store the Goods at any such port or place, including but not limited to the use of off-dock storage at any port;

(c) comply with any orders or recommendations given by any government or authority or any Person or body purporing to act as or on behalf of such government or authority or having under the terms of the insurance on any conveyance employed by the Carrier the right to give orders or directions over whether or not be any conveyance employed by the Carrier the right to give orders or directions converted to the contraction of the contract

done in accordance with clause 9 Le ray yelloy grising therefrom shall be deemed to be within the contractual carring and shall not be a deviation.

10. NOTICE OF CLAIMS, TIME BAR AND JURISDICTION

10. Notice - of loss or damage to Goods shall be given in writing to the Carrier or its agent at the Port of Discharge before or at the time of delivery, if the loss or damage is not apparent before or at the time of delivery, fire the order of the properties of the contract of the delivery of the Merchant or its agent at the Port of Discharge before or at the time of delivery, but he delivery to the Merchant or its agent at the Box of delivery, order or and the time of the submitted in writing addressed by the Merchant to the Carrier's agent at the Port of Discharge.

10.2 Time ber - In any event, the Carrier's shall be discharged from all liability if suit is not commenced within one (1) year after delivery of the Goods or the date that the Goods should have been delivered for claims needed to be desired to the sort damage during before the contraction of the delivery of the Goods or the date that the Goods should have been delivered for claims related to loss or damage during the fort to Port carriers, and for claims related to loss or damage during the order to the contraction, and the contraction of the contraction of the properties of the p

where the Merchant has a place of business.

11. MERCHANT-PACKED CONTAINERS
11. MERCHANT-PACKED CONTAINERS
11. MERCHANT-PACKED CONTAINERS
11. The Merchant shall inspect the Container for suitability for carriage of the Goods before packing it. The Merchant shall inspect the Container for suitability for carriage of the Goods before packing it. The Merchant shall inspect the Container for suitability for the Goods for the Container for the Container of the United States of the States of the Goods have been packed, so would, suitable for use.

(a) the manurer in which the Goods have been packed, so would, suitable or secured in the Container, or (b) the unsattability of the Goods for carriage in the Container supplied or for carriage by Container between (c) the unsattability or defective condition of the Container to be lower to be lower to the Container between (c) the unsattability or defective condition of the Container to be lower to be lower to the lower to the Container between (c) the unsattability or defective condition of the Container to be lower to be lower to the Container between (c) the unsattability or defective condition of the Container to be lower

(b) the unsuitability of the Goods for earriage in the Container suppued or or currange of the Ports or Places specified herein, or (c) the unsuitability or defective condition of the Container on the incorrect setting of any refrigention controls thereof, provided that, if the Container has been supplied by or obbeld of the Cortiare, this unsuitability or defective condition would have been apparent upon inspection by the Merchant at or prior to the time when the Container was packed, or (d) packing refrigented Goods that are not properly pre-cooled to the correct terripge represented Container has been properly pre-cooled to the correct terripge represented Container has been properly pre-cooled to the correct carrying temperature.

11.3 The Merchant is responsible for the packing and scaling of all Merchant-packed Containers and, if a Merchant-packed Container is delivered by the Carrier vail an original scal as affixed by the Merchant or customs or security control intact, or the Carrier can establish bons fide circumstances in which the original scal was replaced, the Carrier shall not be liable for any shortage of Goods ascerained upon delivery.

11.4 The Merchant shall indemnify the Carrier against any loss, damage, liability or expense whatsoever and howsoever arising caused by one or more of the matters referred to in clause 11.2, including but not limited to damage to Container, other cargo and the Vessel.

12. REFRIGERATION, HEATING, INSULATION

12.1 Special Containers with erfrigeration, herring or insolation shall not be furnished unless contracted for on the from of this See Waybill and extra Freight path If a carrying temperature is noted on the front of this See Waybill, the Merchant shall deliver the Goods to the Carrier at plus or minus 2 degrees Celsius from the noted temperature, and the Carrier shall exercise due diligence to maintain such supply air temperature, plus or minus 2 degrees Celsius from the noted temperature, and the Carrier shall exercise due diligence to maintain such supply air temperature, plus or minus 2 degrees Celsius while the Goods are in its possession. IT IS THE MERCHANT S OBLIGATION TO SET AND OR CHECK THAT THE TEMPERATURE CONTROLS ON THE CONTAINER ARE AT THE RIGOURED CARRYING TEMPERATURE AND TO PROPERLY SET THE VENTS. The Carrier does not undertale to deliver empty refrigerated Containers to the Merchant at my specific temperature. The Carrier has the right but not the obligation to refuse any Container loaded by the Merchant for shipment where the Goods are not over or not footed in the Container within plus or minus 2 degrees Celsius of the contracted

has the right but not true companion.

Goods are not or were not loaded into the Container within plus or minus 2 degrees Cessus on the currying temperature.

12.2 The Merchant side note that refrigerated Containers are not designed:
12.2 The Merchant side is not that refrigerated Containers are not designed:
12.2 The Merchant side which these been tooked into a Commaner at a temperature higher than their designated carrying temperature. The Carrier shall not be responsible for the consequences of the Goods being loaded at a higher temperature than that required for the carriage, nor (b) to monitor and control humidity levels, even if a setting facility exists, and because humidity is influenced by many external factors the Carrier does not guarantee and is not responsible for the minimenance of any intended level of humidity inside any Container.

12.3 The Carrier shall not be hisled for any loss or damage to the Goods arising from latent defects, breakdown, defirosting, stoppage of the refrigerating or any other specialised machinery, plant, insulation and or apparatus of the Container and any other Entities, provided that the Carrier carrier due du diffigence and maintenance while in the actual possession of the Garrier. The Carrier will not accept responsibility for the recording of temperatures in any form other than any recefer log book maintained on board the Vessel. The Carrier does not warrant refrigeration with any governmental program or procode unless noted on the front hereof and additional Freight is pand.

Contrier does not accept to comply with any governmental program or protocol unless noted on the front hereof and additional Freight is paid.

Any of the property of the prop

14. DESCRIPTION OF GOODS AND MERCHANT S RESPONSIBILITY

14. DESCRIPTION OF GOODS AND MERCHANT'S RESPONSIBILITY

14.1 This Saw Weyll shall be prima force ordence of the receipt by the Carrier in apparent good order and
14.1 This Saw Weyll shall be prima force ordence of the receipt by the Carrier in apparent good order and
14.2 No representation is made by the Carrier as to the weight, contents, measure, quantity, quality,
14.2 No representation is made by the Carrier as to the weight, contents, measure, quantity, quality,
14.3 The Merchant warrants to the Carrier than the particulars relating to the Goods and the Carrier shall be under no
responsibility whatsoever in respect of such description or particulars.
14.3 The Merchant warrants to the Carrier than the particulars relating to the Goods as set out on the front
hereof have been checked by or on behalf of the Merchant on receipt of this Sea Waybill and that such
particulars, and any other particulars translated by or on behalf of the Merchant, are adequate and correct. The
Merchant warrants that the Goods and we Merchant-packed Containers are lawful Goods,
contain no contraband, drugs, other tilegal substances or stowaways, and that any hazardous or
potentially dangerous characteristics of the Goods have been fully disclosed by or on behalf of the Merchant
and that they will not cause loss, dumage or expense to the Carrier, or to any other cargo, Containers, Vessel or
Person during the carriage.

and that they will not cause loss, damage or expense to the Carrier, or to any other cargo, Containers, Vessel or Person during the carriage.

14.5 If any particulars of any letter of credit and/or import license and/or sales contract and/or invoice or order number and/or details of any contract to which the Carrier is not a party are shown on the front hereof, such particulars are shown at the sole risk of the Merchant and for his convenience. The Merchant agrees that such particulars hall not be regarded as a declaration of value and shall in no ricrumstances whateover increase the Carrier's liability under this Sea Waybill, and the Merchant agrees to indemnify the Carrier for any increased liability on caused, including reasonable legal expenses and costs.

14.6 The Merchant shall comply with all regulations or requirements of customs, port and other authorities, and shall bear and pay all duties taxes, fines, imposts, expense or losses fincluding, without projudice to the general by of the foregoing Paright for any additional carriage audertaken, incurso or suffered by reason for the control of sses and expenses, including reasonable legal expenses and costs resulting from such action, including but t limited to any detention, demurrage and storage charges for the Goods and/or the Container.

14.8 The Carrier allows a period of free time for the use of the Containers and other equipment in accordance with the Tariff and as advised by the local MSC agent at the Ports of Loading and Discharge. Free time commences from the day the Container and other equipment is collected by the Merchant or is discharged from the Vessel or is delivered to the Place of Delivery as the case may be. The Merchant is required and has the responsibility to return to a place nominated by the Carrier the Container and other equipment before or at the end of the free time allowed at the Port of Discharge or the Place of Delivery, Demurrage, per diem and detention charges will be levied and payable by the Merchant threather in accordance with the Tariff. 14.9 The Merchant shall redeliver, to a place nominated by the Carrier, the Containers and other equipment in this good order and condition, undamaged, empty, door tree, cleaned and with all fittings installed by the Merchant removed and without any rubbish, dumage or other debris inside. The Merchant shall be liable to often described the production of the pr

15. DANGEROUS OR BAZARDOUS GOODS.
15.1 The Carrier will not accept any ofcodes of a dangerous or hazardous nature without prior written notice of their full and true particulars and the Carrier s written approval to carry them. When the Merchant delivers of codes of a dangerous or hazardous nature to the Carrier, the Merchant stall fully inform the Carrier in writing of the precise and accurate details of the Goods, and special precautions or handling required for the Goods, such foods shall be destinedly marked on the outside of the Container as well as on the outside of the packaging inside the Container as was to indicate the nature thereof and the marking must comply with the requirements of any aphtholde regulations, including regulations contained in any relevant intensitional treaty

or convention.

15.2 The Merchant shall be fully liable for and shall indemnify, hold harmless and defend the Carrier, its servants, agents and subcontractors and any third party for all loss, damage, delay, personal injury, death or expenses including fites and penalties, and all reasonable legal expenses and costs caused to the Carrier, the Vessel, any cargo, and other property, whether on board or ashore, arising from such Goods and/or from the breach of clause 15.1, whether or not the Merchant was aware of the nature of such Goods. 15.3 Nothing contained in this clause shall deprive the Carrier of any of its rights provided for elsewhere.

16. FREIGHT AND CHARGES

Nothing contained in this clause shall deprive the Carrier of any of its rights provided for ensewhere.

FREIGHT AND CHARGES

Treight has been calculated on the basis of the Shipper's particulars and if such particulars are found to be oneous and additional Freight is payable, the Merchant shall be liable therefor and also for any expense

hereby incurred.

6.2. All Freight is carried and due upon receipt of the Goods by the Carrier, whether the Freight is prepaid or older and the Carrier shall be entitled to all Freight due under all circumstances, ship and/or cargo lost or not obtain the voyage abandoned. All Freight shall be paid when due without any set-off, counter claim, or electricin

lost or the vorgage abandoned. All Freight shall be paid when due without any set-off; counter claim, or deduction.

16.3 Every Person deficiled as Merchant in clause I shall be jointly and severally liable to the Carrier for the payment of all Freight and charges and for the performance of the obligations of each of them berunder. Any Person engaged by the Merchant to perform forwarding services with respect to the Goods shall be considered to be exclusively the Merchant sagent for all purposes, and any payment of Freight to such Person shall not be considered to be exclusively the Merchant sagent for all purposes, and any payment of Freight to such Person shall not be considered to be detailed by the Merchant in the payment of Freight.

17. CARRIER'S LIEN

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Lives of by souther action or prevent excess, willouf notice to the Merchant. Nothing herein shall prevent the Carrier from receiving from the Archant the difference between the amount due to the Carrier and the net amount realised by such state.

18. I Goods, whether packed in Containers or not, may be carried on deck or under deck without notice to the Merchant under its specifically spinulated on the front here of the the Containers or Goods will be carried under deck. If carried on deck, the Carrier shall not be required to note, mark or stamp on the Sea Waybill any statement of such no-deck carries, Sax was a provided in clause 18.2 sax floods (except livescolo) carried on or under deck and whether or not stated to be carried on deck shall participate in general average and shall be deemed to be within the definition of Goods for the propose of the Hagne Rules or the COGAS or any compulsorily applicable legislation and shall be carried subject to such Rules or Act, whichever is applicable and the computer of the carried subject to such Rules or Act, whichever is applicable and the computer of the carried subject to such Rules or Act, whichever is applicable and the computer of the carried subject to such Rules or Act, whichever is applicable and the computer of the carried of the carried subject to such Rules or Act, whichever is applicable and the computer of the carried of the carried subject to such Rules or Act, whichever is applicable and the such as a such such as a such

shall cease. The carrier shall pay any additional contains and the Merchant shall pay any additional contains and the Merchant shall pay any additional contains and the Merchant shall pay any additional contains and the Merchant for the Carrier shall be entitled to such additional Freight and costs as the Carrier may determine.

9, the Carrier shall be entitled to such additional Freight and costs as the Carrier may determine.

20. NOTIFICATION AND DELLYERY

20.1 Any mention in this Sea Waybill of parties to be notified of the arrival of the Goods is solely for information of the Carrier, Failure to give such notification shall not subject the Carrier to any liability nor relieve the Merchant of any obligation bereunder.

20. SHOULD THE SHIPPER REQUEST THE CARRIER TO DELLYER THE COOLS TO A FIESON OTHER THAN THE CONSIGNEE NAMED ON THE FRONT HEREOF. AGREEMENT TO SUCH CHANGE ACCEPT SIX CHANGE CONTINUED ACCEPT SIX CH

provisions shall also apply where the owners, operators or those in charge of any ship or ships or objects other than, or in addition to, the colliding ships or objects are at fault in respect of a collision or cost of a collision or cost of a collision or cost of a collision or cost of a collision or cost of a collision or cost of a collision or cost of the Correct Average or a law port or place at the Carrier's potion according to York - Antwerp Rules 1994 except Rule XXII and, as to matters not therein provided for, according to the laws and tusages at any port or place at the Carrier's option, seve that Corenta Average on a vessel not barelost as an according to the laws and tusages at any port or place at the Carrier's option, seve that Corenta Average on a vessel not barelost as a subject of the control of the con

23. SEPARABILITY AND VARIATION OF TERMS, FINAL CONTRACT

23. SEPARABILITY AND VARIATION OF TERMS, FINAL UNLIGHT.

The terms of this See Waybill shall be separable and, if my term or provision hereof or any part of any term provision shall be invalid to any extent, it shall be invalid to that extent, but no further and such circumstance shall not affect the validity or enforceability of any other term or provision hereof. This See Waybill is the final contract between the parties which supersedes any prior agreement or understanding, whether in writing or verbal, save where this Sea Waybill has been issued pursuant to another contract between the Merchant and the Carrier, when such other contract and this Sea Waybill shall be construict opener. This Sea Waybill and its terms and conditions may not be changed orally.

Sea Waybill Standard Edition - 01/2017

25.12.2023 15:38 Kapak | Feuer

## 26. Juli 2023

# **Espac**

Saudi Arabia

### **Business Details**

**Parts Sales** 

# **Transportation Responsibility**

**Feuer - by TNT** 

## **Supportive Documents**



Customs Declaration



Transportation Documents



Transportation Invoice







**Detailed Information** 



ESPAC
Dammam 2nd Industrial City, Dammam 34324, Saudi Arabia
VAT # 300295965600003

26.07.2023 No:23-008

# **INVOICE**

Quantity	Description	Unit Price	Total Price
1	TT23 Spare Parts Set	1.370 EUR	1.370 EUR
		Total Price EXW Ankara	1.370 EUR
	Transportation by TNT	83 EUR	83 EUR
	То	tal Price CFR Dammam	1.453 EUR

Sent by TNT

Feuerdrahttechnik GmbH Co & KG Weissenburgstr. 10, 34117 Kassel Registergericht Kassel HRA 18160

Email: info@feuer-technik.de www.feuer-technik.de

PH Gin Feu Verwaltungs GmbH Registergericht Kassel HRB 18125 Geschaftsführer: Kaan Tuna

USt-ID: DE325017524

Tel: +4-561 / 825 008 90

BANKVERBINDUNG Kasseler Sparkasse Swift: HELADEF1KAS

IBAN: DE83 5205 0353 0002 2198 44

#### Feuerdrahttechnik GmbH Co & KG

Weissenburgstr. 10, 34117 Kassel, Germany 26.07.2023 No:GIB 23-08

Quantity	Description	Unit Price	Total Price
1	TT23 Spare Parts Set	EUR 817	EUR 817
	7	otal Price EXW Ankara	EUR 817
	Transportation by TNT	EUR 83	EUR 83
	Total Price CFR Dammam		

# ETGB BEYAN FORMU

23341453EX009917 ETGB NO: 23-03693 DOSYA NO:

1000 REJİM: BEYAN SAHIBI: FEDEX EXPRESS TURKEY TASIMACILIK VE TIC. LTD. STI. 28/07/2023 TARIH:

195333658 TAŞIMA SENEDİ: ISTANBUL HAVALIMANI GÜMRÜK MÜDÜRLÜGÜ **GUMRUK:** 

TUNATEK HASIR CELIK SAN LTD STI

28/07/2023

ETGB TARİH:

GONDEREN VERGI NO:8620015268

GÖNDERİCİ FİRMA:

FEUERDRAHTECHNIK GMBH CO & KG ALICI FIRMA:

Tamamlayıcı Tamamlayıcı Ölçü Miktarı Ölçü Birimi SET 26-07-2023 Fatura Tarihi GIB20230000000008 Fatura ŝ 29.9756 fatura Kuru fatura EUR 824.40 Tutar Navlun Sigorta Tutar Tutarı 75.6 TÜRKİYE SUUDI 824.4 EUR ARABIST AN Gideceği Menşe Ticaret Fatura Ulke Ulke Ulke Tutarı Kalem No ARABISTA N SUUDI Kg Krymet Ulke USD 4.58 917.61 Taşıma Senedi No KapBrüt Net Ist 195333658 4.58 YEDEK PARCA 846330000000 **Getip No** Referans No 23-03693 **Ticaret** Tanım SETI

917.61 Ist KIY 4.58 Net KG 4.58 **Brüt KG** Kap AD.

Genel Toplam:

Toplam:

FOB Kıymet:

Yurtdışı Tutarı 0 Sigorta Tutari 0 75.6 Navlun Tutarı EUR Fatura Tutarı 824.4

EUR

006

824.4

Gümrük Kanunu'nun 225.Maddesi.15481 Sayılı Bakanlar Kurulu Kararnamesi'nin 126.Maddesi.Gümrük Genel Tebliği Posta ve Hızlı Kargo Taşımacılığı Tebliği (Seri No 4) kapsamında yukarıda detayları bildirilen eşyaya ilişkin ETGB'nin (Elektronik Gümrük Beyanı ) Tarafımızca E-İmza ile imzalanarak elektronik ortamda tescil edilmiş olduğunu beyan ederiz.





"Fatura ile ilgili sorularınız için **efatura.tr@tnt.com** adresine e-posta gönderebilirsiniz."



#### Fedex Express Turkey Taşımacılık ve Ticaret Ltd. Şti.

Genel Merkez

Adres:Saray mah. Site Yolu Sok. No:21 34768 Ümraniye/İstanbul Vergi Dairesi:Büyük Mükellefler

VKN:8450037082 Sicil No: 238365

Mersis No:084 500 370 820 0018 Web Sitesi: www.tnt.com.tr Iletişim:fedex.com/invoice

#### **SAYIN**

TUNATEK HASIR CELIK SAN.LTD.ST MUTLUKENT MAH. 1979 CADDE NO:15/4 UMITKOY CANKAYA 06800 0312 4471558

06800 CANKAYA / CANKAYA Vergi Dairesi: DOGANBEY VKN: 8620015268



e-FATURA

Abone No:	000778568
Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	ISTISNA
Fatura No:	TN22023000307865
Fatura Tarihi:	02-08-2023
Fatura Ref.No:	00332456

ETTN: db44ad06-b4d8-4e80-91ea-61e126eefef6

TARİH GÖNDERİ NO	ÇIKIŞ YERİ GÖNDEREN	TESLİMAT DETAYI	AĞIRLIK Kg/Gr	SERVİS	TUTAR
24.07.2023 191840963	Turkey Ankara TT66S SPRING SAMPLE MAHMUT YILDIRIM TUNA	DEVMIN INVESTMENT LTD 5264 MUKWA ROAD KAFUE ZAMBIA 01.01.1900 00:00	1,5	EXPRESS (NON DOCS) +GPE	981,11TL
27.07.2023 195333658	Turkey Ankara BEDELLI ETGB MAHMUT YILDIRIM TUNA	ESPAC DAMMAM 2ND INDUSTRIAL CITY SAUDI ARABIA 01.08.2023 14:43 A.MAHMOUD	5	EXPRESS (NON DOCS) +GPE	2.191,25TL

 YURT DIŞI:
 3,172.36 TL

 YURT İÇİ:
 0.00 TL

 EPH ÜCRETİ\* (%2.35):
 74.76 TL

 TOPLAM KDV (%20):
 0.00 TL

 ÖDENECEK TUTAR:
 3,247.12 TL

Not: Yalnız : ÜçBinIkiYüzKirkYedi TL OnIki Kurus EUR: 29.667 GBP: 34.705 USD: 27.028 Cari hesabınıza kaydedildi.

Uluslararası nakliye hizmetleri, KDV Kanunu'nun 14. maddesine göre KDV'den istisnadır. 15 Gün içerisinde ödenmeyen faturalarımız için aylık %1.6 vade farkı uygulanacaktır Degerli musterimiz, Banka hesap numaramiz : Garanti Bankasi,ATASEHIR : 16766299742 IBAN TR66 0006 2001 6760 0006 2997 42

\* 6475 sayılı Posta Hizmetleri Kanunu uyarınca, 0-30 kg. ağırlığa veya 300 dm³'ün altında hacime sahip gönderiler, taşıma bedeli üzerinden Evrensel Posta Hizmeti Ücreti'ne tabîdir. 25.12.2023 15:38 Kapak | Feuer

## 2. September 2023

# **Afrilog**

**South Africa** 

#### **Business Details**

**Parts Sales** 

# **Transportation Responsibility**

**Feuer - by TNT** 

## **Supportive Documents**



Customs Declaration



Transportation Documents



Transportation Invoice







**Detailed Information** 



Afrilog South Africa (Pty) Ltd

134 -135 Nasmith Road, Jupiter, Germiston, 2094, South Africa

Tax ID: 4320246020

2.09.2023 No:23-009

# **INVOICE**

Quantity	Description	Unit Price	Total Price
1	TT66S and TT77 Spare Parts Set	6.605 EUR	6.605 EUR
		Total Price EXW Ankara	6.605 EUR
	Transportation by TNT	895 EUR	895 EUR
		Total Price CFR Harare	7.500 EUR

#### **Notify and Receiving Company:**

Pump & Steel Supplies 36 Pluumtree Road

Corner Hanley Street Belmont, Bulawayo, Zimbabwe

Feuerdrahttechnik GmbH Co & KG Weissenburgstr. 10, 34117 Kassel Registergericht Kassel HRA 18160

Email: info@feuer-technik.de www.feuer-technik.de

PH Gin Feu Verwaltungs GmbH Registergericht Kassel HRB 18125 Geschaftsführer: Kaan Tuna

USt-ID: DE325017524

Tel: +4-561 / 825 008 90

BANKVERBINDUNG Kasseler Sparkasse Swift: HELADEF1KAS

IBAN: DE83 5205 0353 0002 2198 44

#### Feuerdrahttechnik GmbH Co & KG

Weissenburgstr. 10, 34117 Kassel, Germany 2.09.2023 No:GIB 23-10

Quantity	Description	Unit Price	Total Price
1	TT66S and TT77 Spare Parts Set	EUR 5.905	EUR 5.905
	7	otal Price EXW Ankara	EUR 5.905
	Transportation by TNT	EUR 895	EUR 895
		Total Price CFR Harare	EUR 6.800

# ETGB BEYAN FORMU

23341453EX012088 ETGB NO: 23-04240 DOSYA NO:

05/09/2023

ETGB TARİH:

1000 REJİM: BEYAN SAHIBI: FEDEX EXPRESS TURKEY TASIMACILIK VE TIC. LTD. STI.

05/09/2023

TARIH:

228921441 FAŞIMA SENEDİ: ISTANBUL HAVALIMANI GÜMRÜK MÜDÜRLÜGÜ **GUMRUK:** 

GONDEREN VERGI NO:8620015268

FEUERDRAHTTECHNIK GMBH

**ALICI FIRMA:** 

GÖNDERİCİ FİRMA:

TUNATEK HASIR CELIK SAN LTD. STI

Tamamlayıcı Tamamlayıcı Ölçü Miktarı Ölçü Birimi SET AD 02-09-2023 02-09-2023 Fatura Tarihi GIB2023000000010 GIB2023000000010 Fatura No fatura Kuru 28.866 28.866 5005.00 fatura EUR 900.006 Tutar Navlun Sigorta Tutar Tutarı 895 EUR 5403.94 ZIMBABVE TÜRKIYE ALMANY 5005 EUR Gideceği Menşe Ticaret Fatura Ulke Ulke Ulke Tutarı ZIMBABVE TÜRKIYE ALMANY 900 Kalem No Kalem No Kg Krymet Ulke USD 49.9 971.74 Taşıma Senedi No Taşıma Senedi No Net Ist 228921441 KapBrüt 49.9 Αg 846694009000 KALIP SETI- 846694009000 Getip No YEDEK PARCA Referans No Referans No 23-04240 **Ticaret** MOTOR SURUCU Tanım SETI

6375.68 Ist KIY 49.9 Net KG 49.9 **Brüt KG** Kap AD. ന Genel Toplam: FOB Kiymet:

228921441

23-04240

Toplam:

Sigorta Tutarı Tutarı 0 895 Navlun Tutari EUR Fatura Tutari 5905

5905

EUR

6800

Gümrük Kanunu'nun 225.Maddesi.15481 Sayılı Bakanlar Kurulu Kararnamesi'nin 126.Maddesi.Gümrük Genel Tebliği Posta ve Hızlı Kargo Taşımacılığı Tebliği (Seri No 4) kapsamında yukarıda detayları bildirilen eşyaya ilişkin ETGB'nin (Elektronik Gümrük Beyanı ) Tarafımızca E-İmza ile imzalanarak elektronik ortamda tescil edilmiş olduğunu beyan ederiz.













"Fatura ile ilgili sorularınız için **efatura.tr@tnt.com** adresine e-posta gönderebilirsiniz."



#### Fedex Express Turkey Taşımacılık ve Ticaret Ltd. Şti.

Genel Merkez

Adres:Saray mah. Site Yolu Sok. No:21 34768 Ümraniye/İstanbul Vergi Dairesi:Büyük Mükellefler

VKN:8450037082 Sicil No: 238365

Mersis No:084 500 370 820 0018 Web Sitesi: www.tnt.com.tr Iletişim:fedex.com/invoice

#### SAYIN

TUNATEK HASIR CELIK SAN.LTD.ST MUTLUKENT MAH. 1979 CADDE NO:15/4 UMITKOY CANKAYA 06800 0312 4471558

06800 CANKAYA / CANKAYA Vergi Dairesi: DOGANBEY VKN: 8620015268



e-FATURA



Abone No:	000778568
Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	ISTISNA
Fatura No:	TN22023000369921
Fatura Tarihi:	13-09-2023
Fatura Ref.No:	00357572

ETTN: efac1939-3457-4daf-9dd8-6262393e53c5

TARİH GÖNDERİ NO	ÇIKIŞ YERİ GÖNDEREN	TESLİMAT DETAYI	AĞIRLIK Kg/Gr	SERVİS	TUTAR
04.09.2023 228921441	Turkey Ankara BEDELLI ETGB MAHMUT YILDIRIM TUNA	PUMP & STEEL SUPPLIES 36 PLUMTREE ROAD ZIMBABWE 01.01.1900 00:00	51	EXPRESS(NON DOCS) + INSURANCE + MPC	18.223,50TL

 YURT DIŞI:
 18,223.50 TL

 YURT İÇİ:
 0.00 TL

 EPH ÜCRETİ\* (%2.35):
 428.23 TL

 TOPLAM KDV (%20):
 0.00 TL

 ÖDENECEK TUTAR:
 18,651.73 TL

**Not:** Yalnız : OnSekizBinAltiYüzElliBir TL YetmisÜç Kurus EUR: 28.798 GBP: 33.638 USD: 26.897 Cari hesabınıza kaydedildi.

Uluslararası nakliye hizmetleri, KDV Kanunu'nun 14. maddesine göre KDV'den istisnadır. 15 Gün içerisinde ödenmeyen faturalarımız için aylık %1.6 vade farkı uygulanacaktır Degerli musterimiz, Banka hesap numaramiz : Garanti Bankasi,ATASEHIR : 16766299742

IBAN TR66 0006 2001 6760 0006 2997 42

\* 6475 sayılı Posta Hizmetleri Kanunu uyarınca, 0-30 kg. ağırlığa veya 300 dm³'ün altında hacime sahip gönderiler, taşıma bedeli üzerinden Evrensel Posta Hizmeti Ücreti'ne tabîdir.

1 / 1 18.09.2023 13:45

25.12.2023 15:38 Kapak | Feuer

### 4. Oktober 2023

#### **Accurate Steel Mills**

Kenya

#### **Business Details**

**Machine Sales** 

## **Transportation Responsibility**

Feuer - by ship

## **Supportive Documents**



Customs Declaration



Transportation Documents



Transportation Invoice







**Detailed Information** 



**Accurate Steel Mills** 

Falcon Road, Off Enterprise Road P.O.Box 74332-00200, Nairobi, Kenya **P051116193C**  4.10.2023 No:23-010

# **INVOICE**

Quantity	Description	Unit Price	Total Price		
2	TT30 Wire Drawing Machine	38.000 EUR	76.000 EUR		
	Total Price EXW Ankara				
	Transportation to CFR Mombasa	1.800 EUR	1.800 EUR		
	To	tal Price CFR Mombasa	77.800 EUR		

Feuerdrahttechnik GmbH Co & KG Weissenburgstr. 10, 34117 Kassel Registergericht Kassel HRA 18160

Email: info@feuer-technik.de www.feuer-technik.de

PH Gin Feu Verwaltungs GmbH Registergericht Kassel HRB 18125 Geschaftsführer: Kaan Tuna

USt-ID: DE325017524

Tel: +4-561 / 825 008 90

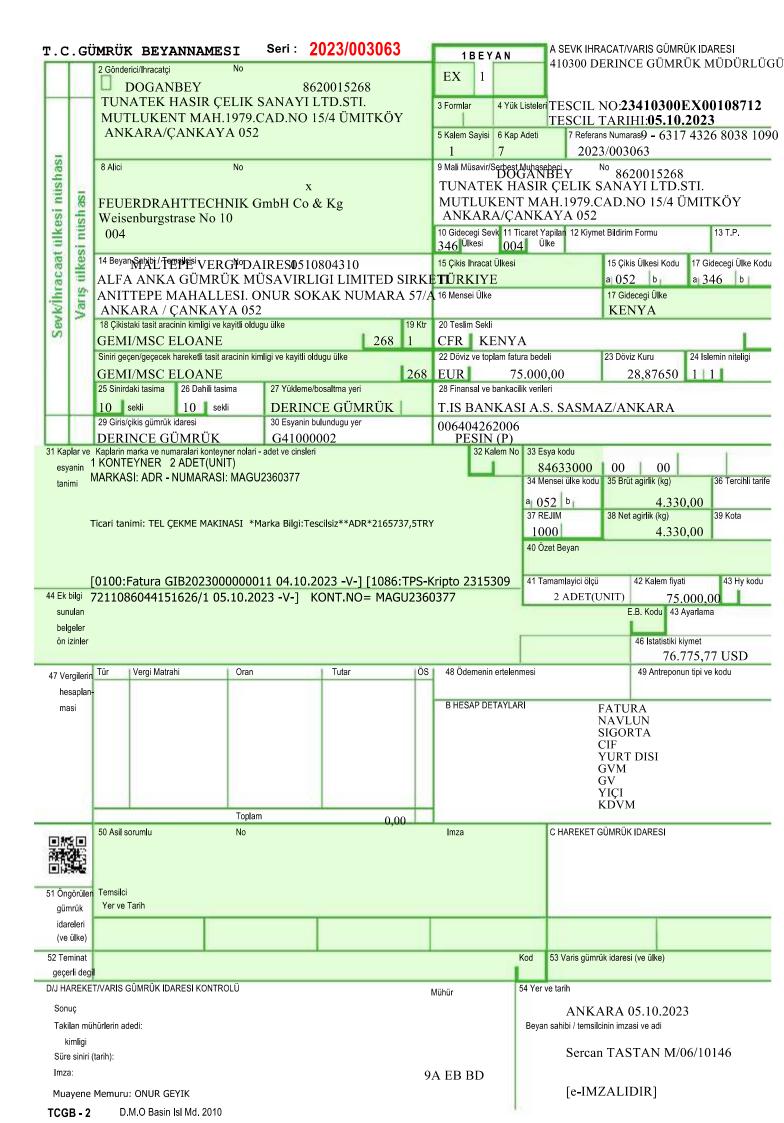
BANKVERBINDUNG Kasseler Sparkasse Swift: HELADEF1KAS

IBAN: DE83 5205 0353 0002 2198 44

#### Feuerdrahttechnik GmbH Co & KG

Weissenburgstr. 10, 34117 Kassel, Germany 4.10.2023 No:GIB 23-11

Quantity	Description	Unit Price	Total Price				
2	TT30 Wire Drawing Machine	EUR 36.600	EUR 73.200				
	Total Price EXW Ankara						
	Transportation to CFR Mombasa	EUR 1.800	EUR 1.800				
	EUR 75.000						



MAERSK			NON-NEGOTIABLE \	scac MAEU			
				B/L No. 231851652			
Shipper (As principal, where "care of", "c/o", or other TUNATEK HASIR CELIK SAN.I	Booking No. 231851652						
MUTLUKENT MAH. 2072 SK. I CANKAYA/ANKARA ANKARA 06060 Turkey	NO:25		Export references			Svc Contract	
Consignee (Negotiable only if consigned "to order", "to As principal, where "care of", "c/o", or other variants us ACCURATE STEEL MILLS LTD ENTERPRISE ROAD NAIROBI 00200 KENYA  Notify Party (see dause 22) FEUER DRAHTTECHNIK GmbH		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logica amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.					
WEISENBURGSTRASE 10, 341 KASSEL / GERMANY KASSEL	_		Delivery will be made to the Consigne identity (and, in the case of an agent, r The Carrier shall be under no liabilit negligence.	easonable y whatso	eproof of authority) with ever for misdelivery u	nout production of this waybill. nless caused by the Carrier's	
34117 / 34117  Germany			Onward inland routing (Not part of Carriage	e as defined	in dause 1. For account an	d risk of Merchant)	
Vessel MSC ZOE	Voyage No. 341E		Place of Receipt. Applicable only when door	ument used	nent used as Multimodal Waybill		
Port of Loading Izmit Korfezi	Port of Discharge  Mombasa		Place of Delivery. Applicable only when docu	ment used a	nent used as Multimodal Transport B/L. (see clause 1)		
	PA	RTICULARS FURN	ISHED BY SHIPPER				
1 Container Said to Contain 7 Wire Drawing Machine CARGO IN TRANSIT TO ICD E CONSIGNEES ARRANGEMENT ICD EMBAKASI, NAIROBI"  MAGU2360377 ML-TR024883  In case that the cargo is stuff that the packing of the Conta The Carrier shall not be liable indemnify the Carrier against incurred by the Carrier if such damage, liability or expense inter alia, without prejudice:  Above particulars as declared by Shipper, but without re-	EMBAKASI ON T, RISK AND EXPEN 13 20 DRY 8'6 7 I fed to container wi iner is performed the for loss of or dam any injury, loss, on the loss of or damagen has been caused by	PACKAGES 6540.  thin a port / term by Carrier at the nage to the cargo lamage, liability of e to the cargo an y any matter bey	ninal, the Merchant acceptsole risk of the Merchant.  and the Merchant shall or expense whatsoever d/or such injury, loss, ond his control including,	ts	:0,000 KGS	33.2000 CBM	
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect	
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		Shipped, as far as ascertained by reas unless otherwise stated herein the to				
1 container Shipped on Board Date ( Local Time ) 2023-10-14  Declared Value Charges (see clause 7.3 of the Mae Lading) for Declared Value of US\$	Date Issue of Waybill 2023-10-18		unless otherwise stated nerein the tol indicated in the box opposite entitled			iers or other packages or units	

Signed for the Carrier Maersk A/S

Maersk Denizcilik A.S

As Agent(s)

This transport document has one or more numbered pages

B/L: 231851652 Page: 2

- (a) the unsuitability of the Goods for carriage in Containers; or
- (b) the unsuitability or defective condition of the Goods.

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in

transit or withhold release of the shipment and/or Goods pending any investigation into

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

compliance with this clause by the Merchant(s).

Free In

FREIGHT PREPAID CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
				•	
					,
					」



#### ER ATA METAL SANAYİ VE TİCARET ANONİM ŞİRKETİ

714 SOKAK Vizyon plaza 5/11 ÇANKAYA/ ANKARA /TÜRKİYE Tel: 3124402861 Fax: 5333326944 Web Sitesi: www.eratametal.com E-Posta: info@eratametal.com

Vergi Dairesi: SEĞMENLER VERGİ DAİRESİ MÜDÜRLÜĞÜ

VKN: 3360570117 TICARETSICILNO: 445740 MERSISNO: 0336057011700001







Alıcı Bilgileri

Buyer Information

TUNATEK HASIR ÇELİK SAN.LTD.ŞTİ. Mutlukent mah. 1979 cad. No: 15/4 ÜMİTKÖY

Çankaya/Ankara/TÜRKİYE Tax Office:DOĞANBEY Company ID: 8620015268

Consignee:

Mutlukent mah. 1979 cad. No: 15/4 ÜMİTKÖY Çankaya/Ankara/TÜRKİYE

ETTN: 909FC3AC-ED93-40F1-8D77-3D0F67985684

Özelleştirme No: Customization Number TR1.2

Senaryo:

IHRACAT

Fatura Tipi:

**ISTISNA** 

Fatura No: Invoice Number

ERA2023000000029

Fatura Tarihi:

20 - 10 - 2023

Fatura Saati: Invoice Time

10:19:29

<b>S.N</b>	Mal/Hizmet	<b>Miktar</b>	Birim	Fiyat	Gönd. Şekli	<b>Gtip No</b>	<b>Teslim Şartı</b> <i>Delivery Cond.</i>	<b>Tutar</b>
<i>Q.N</i>	Product	<i>Quantity</i>	<i>Unit</i>	Unit Price	Sending Form	<i>Gtip No</i>		A mount
1	NAKLİYE BEDELİ	1	Adet	1.850 USD	BY SHIP	854370900019	CFR	1.850,00 USD

Mal/Hizmet Toplam Tutarı	Goods/Service Total Amount	1.850,00 USD
KDV(1.850,00 %0)	Tax Percent(0%)	0,00 USD
Vergiler Dahil Toplam Tutar	<ul> <li>Total Amount Including Taxes</li> </ul>	1.850,00 USD
Ödenecek Tutar	Amount To Be Paid	1.850,00 USD
Döviz Kuru	Exchange Rate	28,0153 USD
Mal Hizmet Toplam Tutarı(TL)	Goods/Service Total Amount(TL)	51.828,30 TL
Hesaplanan KDV(%0) (TL)	Tax Percent(0%) (TL)	0,00 TL
Vergiler Dahil Toplam Tutar(TL)	Total Amount Including Taxes(TL)	51.828,30 TL
Ödenecek Tutar(TL)	Amount To Be Paid(TL)	51.828,30 TL
Toplam Tutar	· Total CFR	1.850,00 USD

Vergi İstisna Muafiyet Sebebi: 311-14 Uluslararası taşımacılık

**USD Döviz Kuru:** 28,0153 KONTEYNAR NO: MAGU 2360377 GÜMRÜK BEYANNAMESİ SERİ NO: 2023/003063 ZİRAAT BANKASI TÜRKÖZÜ ŞB. İBAN TR66 0001 0015 2174 5573 7950 03 USD İBAN TR93 0001 0015 2174 5573 7950 02 TL YALNIZ BİNSEKİZYÜZELLİ DOLAR

İrsaliye yerine geçer.