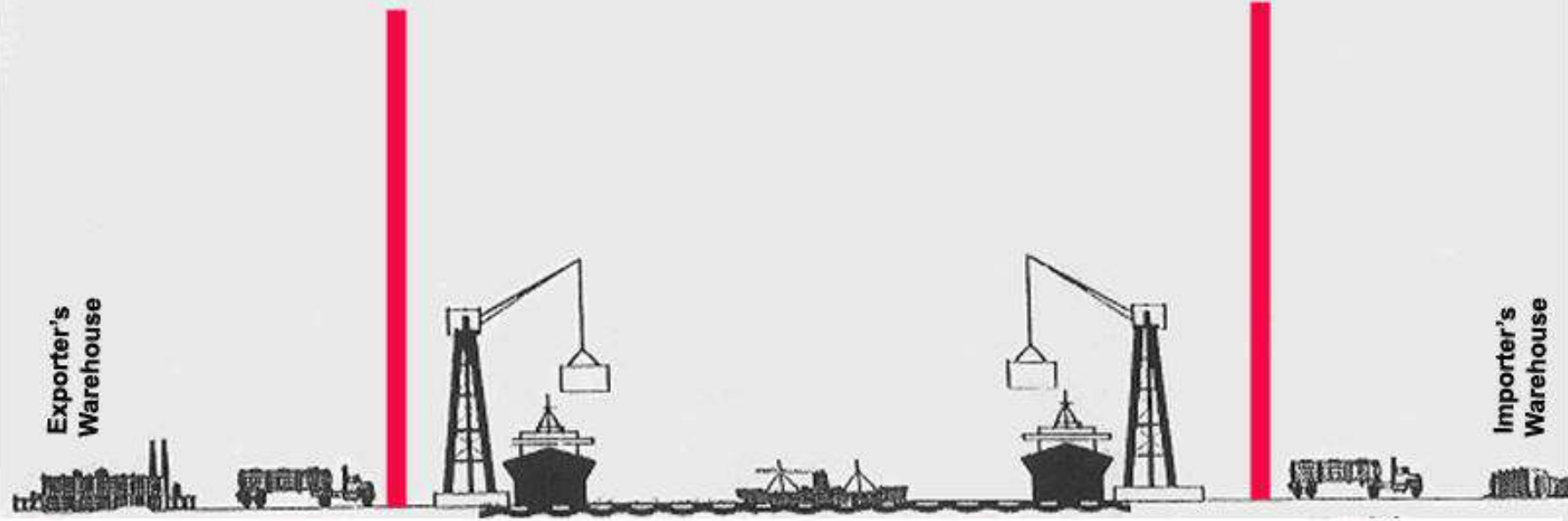


İthalat ve İhracat Yönetimi

III. Bölüm

Vesaik

- Dış ticaret işlemlerinde kullanılan belgelere “vesaik” adı verilmektedir.
- “Vesaik” tabiri belgeler anlamındadır.



Proforma Fatura (Proforma Invoice)

- Satıcı tarafından hazırlanan mal evsafını ve satış koşullarını gösteren teklif niteliğinde bir belgedir. Alıcının teklifi kabul etmesi halinde proforma faturaya uygun olarak diğer belgeler tanzim edilir.

PROFORMA INVOICE

DATE: 26.07.2002
NUMBER: ST22

CUSTOMER: Y LLC.
NEW YORK U.S.A.

DESCRIPTION OF THE GOODS:

PRIME, NEWLY PRODUCED ERW SQUARE AND RECTANGULAR TUBING, BLACK, PLAIN
END ACCORDING TO ASTM A500, GRADE B, WITH UNIFORM PIECE COUNT PER
BUNDLE

ORIGIN: TURKEY

TERMS OF DELIVERY: CIF NEW YORK

PAYMENT TERMS: SIGHT LETTER OF CREDIT

TRANSPORTATION: BY VESSEL

Unit Price : 280 USD/MT
Quantity : 965,561 MT
Total Amount : USD270.357,08

X LTD. ŞTİ.
İSTANBUL TÜRKİYE



Ticari Fatura (Commercial Invoice)

- Satıcılar tarafından alıcı adına düzenlenen , kesin satışın yapılmış olduğunu gösteren belgelere verilen addır. Uluslararası ticari kurallara göre faturada bulunması gereken bilgiler aşağıda listelenmiştir.

- Tarih ve numara
- Alıcı ve satıcının ticari ünvan ve adresleri
- Mal tanımı
- Birim fiyat
- Toplam tutar
- Ödeme şekli
- Teslim şekli
- Mal miktar ve ağırlığı

ORIGINAL

X LTD.ŞTİ.

İSTANBUL TÜRKİYE

DATE: 26.09.2002
NUMBER: IH-02/04.29(L/C3)

CUSTOMER : Y LLC.
NEW YORK U.S.A.

COMMERCIAL INVOICE

DOCUMENTARY CREDIT NUMBER: STI447931, DATE: 13.08.2002

DESCRIPTION OF THE GOODS:

PRIME, NEWLY PRODUCED ERW SQUARE AND RECTANGULAR TUBING, BLACK, PLAIN
END ACCORDING TO ASTM A500, GRADE B, WITH UNIFORM PIECE COUNT PER
BUNDLE.

ORIGIN: TURKEY

AS PER PROFORMA INV.NO:ST22 DD:020726

SIZE DISTRIBUTION AND UNIT PRICES:

BLACK SQUARE GRADE B								
Size Codes	Sizes IN	Gauge IN	Length FT	Actual Weight MT	Theoretical Weight MT	Quantity MT	Price USD/MT	Total Price (USD)
32	2 x 2	3/16	20	76,735	77,541	76,735	\$280,00	21.485,80
34	2 x 2	3/16	40	5,813	5,874	5,813	\$280,00	1.627,64
41	2 1/2 x 2 1/2	3/16	20	41,562	41,999	41,562	\$280,00	11.637,36
42	2 1/2 x 2 1/2	3/16	24	1,848	1,867	1,848	\$280,00	517,44
43	2 1/2 x 2 1/2	3/16	40	34,891	35,258	34,891	\$280,00	9.769,48
47	3 x 3	3/16	20	135,461	136,884	135,461	\$280,00	37.929,08
48	3 x 3	3/16	24	83,124	83,997	83,124	\$280,00	23.274,72
49	3 x 3	3/16	40	145,805	147,337	145,805	\$280,00	40.825,40
124	3 1/2 x 3 1/2	3/16	20	9,961	10,066	9,961	\$280,00	2.789,08
125	3 1/2 x 3 1/2	3/16	40	8,855	8,948	8,855	\$280,00	2.479,40
53	4 x 4	3/16	20	139,276	140,739	139,276	\$280,00	38.997,28
54	4 x 4	3/16	24	29,207	29,514	29,207	\$280,00	8.177,96
55	4 x 4	3/16	40	160,235	161,918	160,235	\$280,00	44.865,80
56	4 x 4	1/4	20	86,249	86,945	86,249	\$280,00	18.549,72
31	2 x 2	11	24	3,554	3,591	3,554	\$280,00	995,12
10	1 x 1	14	20	3,938	3,979	3,938	\$280,00	1.102,64
11	1 x 1	14	24	4,725	4,775	4,725	\$280,00	1.323,00
16	1 1/4 x 1 1/4	14	20	3,495	3,532	3,495	\$280,00	978,60
22	1 1/2 x 1 1/2	14	20	7,150	7,225	7,150	\$280,00	2.002,00
23	1 1/2 x 1 1/2	14	24	3,677	3,716	3,677	\$280,00	1.029,56
BLACK SQUARE TOTAL				965,561	975,705	965,561		270.357,08



X LİMİTED ŞİRKETİ İSTANBUL

Ümraniye Vergi dairesi : 8410164947

FATURA

Tarih :23.09.2002
İrsaliye Tarihi:23.09.2002
İrsaliye No :7763

ÖRNEK



Seri A
Sıra No:1819971

SAYIN, --- Y LLC
NEW YORK U.S.A.

Miktar	Cinsi	Birim Fiyat	Tutarı
965,561 MT	ÇELİK BORU	280 USD	270.357,08

X LİMİTED ŞİRKETİ
İSTANBUL
VD:Ümraniye VN:8410164947

Toplam : 270.357,08

Yalnız, ***İkiyüz yetmiş bin üç yüzelli yedi %08 USD***

X LİMİTED ŞİRKETİ
İSTANBUL
TEL:65564564564

Konsolosluk Faturası (Consular Invoice)

- Konsolosluk faturası eğer alıcı tarafından malın satış faturası üzerine kendi ülkesinin konsolosluğu tarafından onay verilmesi isteniyor ise , ticari faturanın konsolosluk tarafından tastik edilmesi suretiyle oluşturulmaktadır.

- Bu tür bir uygulamanın nedeni, ithalatçı ülkenin düşük faturalarla mal bedellerinin düşük gösterilmek suretiyle vergi kaçaklarının önlenmesidir.

- Aşağıdaki ülkelere yapılan ihracatta fatura, ilgili ülke konsolosluğu tarafından tasdiklenmelidir.

Cezayir

Fas

İran

Mısır

Ürdün

Suriye

Tunus

Lübnan (Görölmüştür Tasdiki)

Navlun Faturası (Freight Invoice)

- Taşıma şirketinin navlun sözleşmesi kapsamında malı taşıtan taraf adına kestiği faturadır.

Sigorta Poliçesi (Insurance Policy)

- Malların yükleme yerinden varış yerine kadar karşı karşıya olduğu risklere karşı sigorta kapsamına alındığını gösteren , sigorta acentası veya şirketi tarafından düzenlenen belgedir.

MARINE CARGO INSURANCE POLICY

SERI NO : 594874

PAGE:01

POLICY NO	:	3401 00255579 0000
CONTRACT NO	:	785465455
DATE/TIME OF PROPOSAL	:	23.09.2002 10:48:19
DATE OF ISSUE	:	23.09.2002 ISTANBUL
AGENCY NO	:	1721
INSURED (NO/NAME)	:	2592618 X LTD.STI.
ADRESS OF INSURED	:	ISTANBUL TURKIYE

NET PREMIUM	:
TRANSTION TAX	:
TOTAL PREMIUM	:

VOYAGE FROM	:	VOYAGE TO	:
DATE OF LOADING	:	NAME OF CONVEYANCE	:
DATE OF BUILT	:	DESCRIPTION OF GOODS	:
QUANTITY	:	INVOICE VALUE	:
CUR. TYPE (CARGO)	:	R.E. (CARGO)	:
WEIGHT (NET)	:	TOTAL SUM INSURED	:
LAGIN (%)	:		:

		SUM INSURED	PREMIUM
TOTAL PREMIUM	EUR	22 302,70	100,36

INSURENCE COVERAGE	RATE	PREMIUM
--------------------	------	---------

BY VESSEL/ FOREIGN

BY VESSEL

Consideration of the payment of premium etc. as shown below
Sigorta A.Ş. hereby agrees to insure the goods described in this
policy as per General Conditions and/or special contions attached
to and/or written on this policy up to the above mentioned insured
value .

TELEPHONE NUMBERS OF CLAIMS AGENT : 090 800

CLAIMS AGENT : HEAD OFFICE

IMPORTANT NOTICE : In the event of claim , a certificate showing the
cause , nature and extent of the loss or damage must immediately
be obtained from above claims agent . No damage shall be admitted
unless the survey report has been signed by the aforesaid claims
agent .

This insurance policy has been concluded as per provisions of
institute Cargo Clauses (A) .

War , strikes , riots and civil commotion risks are included to the
scope of this cover .

This insurance policy has been concluded as per provisions of
"Institute Radioactive Contamination Exclusion Clause (1.10.90) "

This insurance policy has been concluded as per provisions of
" Electronic Date clause "

Packing list No :

CONSIGNEE Y LLC.

This policy issued in duplicate in İstanbul on 10/04/2002 .

SIGORTA ARAÇLIZ LTD.ŞTİ.

- Mallar yükleme tarihinden itibaren sigorta ettirilmelidir.
- Taşıma sigortalarının geçerlilik süresi boşaltma tarihinden itibaren 60 gündür.
- Emre düzenlenmesi halinde ciro edilebilir niteliktedir.
- Özellikle akreditif işlemlerinde malın fatura değeri dışındaki diğer değerler için (gümrük masrafları, fon, harçlar vs.) %10 oranında bir ekleme yapılmaktadır.

- 1 ORG INSURANCE POLICY OR CERTIFICATE ENDORSED TO THE ORDER OF BANK OF NEW YORK FOR THE CIF INVOICE VALUE PLUS 10 PERCENT COVERING ALL RISKS INSTITUTE CARGO CLAUSE (A)WAR RISKS INSTITUTE WAR CLAUSES (CARGO) S.R. AND C.C. AND N.D. AND T.P. FROM WAREHOUSE TO WAREHOUSE INDICATING 'CLAIMS PAYABLE IN NEW YORK' .

Londra Sigortacılık Enstitüsü Taşıma Sigortası Şartları (Institute Cargo Clauses)

- Institute Cargo Clauses (A):
Bütün taşımacılık şekillerinde kullanılan en geniş kapsamlı sigorta çeşididir. Eski "all risk" klozunun yerine kullanılmaktadır.

- Institute Cargo Clauses (B):

Hususi avaryada (with particular average - partial loss) kapsanan riskleri içermektedir. Özel olarak kararlaştırılmış riskleri kapsamaktadır. Clauses (A)' dan daha dar kapsamlıdır.

■ Institute Cargo Clauses (C):

Enstitünün eski “hususî avaryâ hariç” (free particular average) klozu yerine kullanılmaktadır. “Tam Ziya” (Total Loss) olarakta bilinen bu sigorta türünde nakil aracının kullanılmaz hale gelmesi mallarda meydana gelen hasar tazmin edilir.

Mallarda meydana gelebilecek herhangi özel bir hasar sigorta kapsamı dışındadır.

Bazı Temel Kavramlar

- Tam ziya: Sigorta konusunun tamamen hasar görüp yok olması, sigorta konusunun fiziki varlığının ortadan kalkması.
- Hükmi tam ziya: Kısaca kurtarma veya tamir edilme bedelinin tamir edilmiş değeri aşacak olması.

- **Avarya:** Nakliyat sigortalarında zarar veya hasar.
- **Hususi avarya:** Kısmi hasar, zarar veya kayıp.
- **Muafiyet:** Poliçe kapsamındaki bir hasarın ödenmesi sırasında hasarın sigortalının üstünde kalan bölümüne verilen addır.
- **Tenzili muafiyet:** Hasarın muafiyet miktarını aşan kısmı ödenir, muafiyet miktarının altındaki hasarlar ödenmez.

- Dain-i mürtein: sigortaya konu alan metanın zarar görmesi halinde sigorta şirketince ödenecek olan hasar tazminatının öncelikle lehine bu şerh konulmuş olan kuruma ödenmesini sağlayan ibaredir.

- Flotan (Muvakkat) poliçe: Sevkiyatla ilgili kesin ayrıntıların belli olmasından önce sigorta şirketinden düzenlenmesi istenen geçici sigortadır.
- Zeyilname: Poliçenin yürürlük süresi içinde meydana gelen değişiklikleri belirtmek üzere düzenlenen ve sigorta poliçesinin ayrılmaz parçası olan belgedir.

Taşıma Belgeleri

- Malların teslim alındığını gösteren bir makbuz.
- Malların yüklendiğini gösteren bir belge.
- Taşıyan ile taşıtan arasında akdedilen bir sözleşme.
- Bazı şartlar altında bir kıymetli evrak niteliğindedir.

Taşıma Belgelerinin Bankalarca Teminat Olarak Kabul Edilmesi için Gerekli Hususular

- Banka emrine yada namına olmalıdır. ("Issued to the order of" veya "consigned to the name of")
- Bütün orijinal nüshalar bankaya ibraz edilmelidir.(Full set)
- Navlun ödenmiş olmalıdır. (Freight prepaid).

- Temiz olmalıdır. Yani belge üzerinde malların ya da ambalajın bozuk olduğuna dair bir kayıt olmamalıdır. (clean on board).
- Bizzat taşıyan veya yetkili acentası tarafından imzalanmalıdır. ("As carrier" veya "as agent for(or on behalf of)")

«to the name of»	«to the order of»
Consigned to the name of	Issued to the order of
Non-negotiable (Assignment must be issued)	Negotiable
Not endorsable	Endorsable
Do not indicate the ownership	Indicate ownership

Deniz Konşimentosu (Marine Bill of Lading)

- Deniz konşimentosu taşıyıcı tarafından yükletenin isteği üzerine düzenlenen bir belgedir. Bu belge taşıyıcının malı teslim aldığını ve varış yerine ulaştıracağını beyan eder. Kıymetli evrak niteliğinde olup ciro edilmek suretiyle malların mülkiyetinin devrini sağlar.

SHIPPER

BILL OF LADING

B/L No

CONSIGNEE

ÖRNEK



The French Line

CMA CGM S.A. à Diretoire et Conseil de Surveillance au Capital de 175 000 000 Euros

Head office : 4, quai d'Arenc - 13002 Marseille - France

Tel: (33) 4 91 39 30 00 - Fax: (33) 4 91 39 30 95 - Telex: 401 667 F

B 562 024 422 R.C.S. Marseille

NOTIFY PARTY, CARRIER NOT TO BE RESPONSIBLE FOR FAILURE TO NOTIFY

c 0126250

PRE-CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL B&L		
INTENDED VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
MARKS AND SEALS N°		NOD AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S STOW LOAD COUNT AND SEAL			GROSS WEIGHT CARGO	TARE	MEASUREMENT
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.								

RECEIVED by the Carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total numbers or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever applicable, to the port of discharge or the place of delivery, whichever applicable.

Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding upon the shipper, holder and Carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and disputes arising under or in connection with this bill of lading shall be determined by the courts of MARSEILLE or the exclusion of the courts of any other country.

In witness whereof three (3) original Bills of Lading unless otherwise stated above have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE

SIGNED FOR THE CARRIER

SIGNED FOR THE SHIPPER

- Tesellüm konşimentosu(Received):
Malların gemiye yüklenmek üzere teslim alındığını gösterir. Bu tür konşimentolar;
 - Malın yükleneceği gemi adı belirtilerek,
 - Başka gemi ile taşıma yapılabileceğini gösteren ibare ile (intended),
 - Gemi adı belirtmeden,düzenlenebilirler.

- Yükleme konşimentosu (Shipped): Mallar gemiye yüklendiğinde taşıyıcı veya onun acentası tarafından düzenlenir. Ayrıca konşimento üzerinde “On board” ibaresi var ise bu ibare altında tarih aranmaz. Konşimento tarihi zaten yükleme tarihidir.

- 1 ORG CLEAN ON BOARD B/L ISSUED TO THE ORDER OF BANK OF NEW YORK MARKED FREIGHT PREPAID AND NOTIFY APPLICANT'S FULL NAME AND ADDRESS.

Tam ve Beyaz Ciro

DELIVER TO THE ORDER OF
(Devredilenin adı, soyadı veya ünvanı)

(Devredeninin kaşesi ve imzası)

- Eğer konşimento sadece emre “to order” düzenlenmişse , konşimentonun yükletenin emrine düzenlendiği anlamına gelir. Bu durumda bankaya ibraz edilmeden önce yükleten tarafından beyaz ciro edilir.

Konşimentoda Yeralması Gerekli Unsurlar

- Taşıyanın (veya yetkili acentasının) ad ve soyadı veya ticaret ünvanı,
- Kaptanın (veya yetkili acentasının) ad ve soyadı,
- Geminin adı ve uyuğu,
- Yükletenin ad ve soyadı veya ticaret ünvanı,
- Gönderilenin ad ve soyadı veya ticaret ünvanı,
- Yükleme limanı,
- Boşaltma limanı veya buna dair talimat alınacak yer,
- Gemiye yüklenen veya taşınmak üzere teslim alınan malların cinsi, ölçüsü, sayı veya tartısı, markalar ve haricen belli olan hal ve nitelikleri,
- Navluna ilişkin şartlar,
- Teslim şekli,
- Düzenlendiği yer ve tarihi,
- Düzenlenen nüshaların sayısı,

- Konşimento şekle bağlı kıymetli evrak olmadığı için , yukarıda sayılan kayıtlardan herhangi birinin eksik olması, konşimentonun devredilebilir bir kıymetli evrak olma niteliğini değiştirmez.

İhbar Tarafı

- Konşimento alıcı banka emrine veya adına düzenlendiğinde asıl alıcının adı ve adresi konşimento üzerinde gösterilir. Buna ihbar tarafı “Notify Party” adı verilmektedir.

Consignee: (B/L not negotiable unless "ORDER OF")	(2)
---	-----

Notify: (carrier not to be responsible for failure to notify)	(3)
---	-----

Pre-carriage by:	(4)	From: (through transport)	(5)*
------------------	-----	---------------------------	------

Vessel	(6)	Port of loading	(7)
--------	-----	-----------------	-----

Port of discharge (8)	Final destination (through transport) (9)*
-----------------------	--

Voyage No. _____



mediterranean shipping company S.A.
GENEVA

On-carriage by	(10)	Number of Original Bs/L (11)
----------------	------	------------------------------

[illegible]

Containers may be stripped at the quay after the expiry of the free period, at the carriers option, and at the risk and expense of the cargo.

Before loading the Carrier to give three days container destination which includes the day of collection, delivery, as well as allowing a free period in accordance with the tariff of the manifested destination and as advised by the local Agent from the day of discharge ex vessel. Container, Trailer and other equipment demurrage is levied thereafter.

All containers to be the joint and several responsibility of the Shipper and Consignee and must be re-delivered clean and undamaged to a place nominated by the Carrier, failing which the Shipper and Consignee are jointly liable for the costs of replacement, transportation and repair.

Specification of freight and charges.

Dec. Val. Charge \$_____

TOTAL \$

Freight Payable at:

RECEIVED FOR SHIPMENT in apparent external good order and condition the containers, other packages or units bearing marks and/or numbers indicated in the "Carrier's Receipt" above, said to contain the quantity of goods, weights and measurements indicated in the "Particulars furnished by the "Shipper" above which particulars have not been checked or verified by the Carrier. Such particulars are for Shipper's and Consignee's use only and are not part of the bill of lading terms and are not binding on the carrier.

IN ACCEPTING this bill of lading the Merchant agrees to be bound by all the terms, conditions, limitations and exceptions whether printed, stamped or written hereon and on page 1 and in particular agrees that the Carrier shall have the right to stuff cargo in containers and to carry on deck all kinds of containers including trailers, tanks flats, canvas top, pallets or similar articles used to consolidate goods.

IN WITNESS whereof the number of Original Bills of Lading stated above have been signed by the master or the agent on his behalf, all of the same tenor and date. One of which being accomplished, the other to stand void. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

Place and date of issue

Declared Value (See Clause 21) \$_____

Signed for the merchants
(Compulsory for Italy,
Belgium and France)

Signed by:

Düz Hat Konşimentosu (Liner Bill of Lading)

- Gemilerinin uğrayacağı limanlar ve taşıma ücretleri tarifeye bağlı olan , düzenli sefer yapan taşıma şirketleri tarafından tanzim edilen konşimentolardır.

Shipper

LINER BILL OF LADING

B/L No.

Reference No.

Consignee

Notify address

Pre-carriage by*

Place of receipt by pre-carrier*

Vessel

Port of loading

Port of discharge

Place of delivery by on-carrier*

Marks and Nos.

Number and kind of packages; description of goods

Gross weight

Measurement

Particulars furnished by the Merchant

Freight details, charges etc.

SHIPPED on board in apparent good order and condition, weight, measure, marks, numbers, quality, contents and value unknown, for carriage to the Port of Discharge or so near thereunto as the Vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid Port unto Consignees or their Assigns, they paying freight as indicated to the left plus other charges incurred in accordance with the provisions contained in this Bill of Lading. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant.

One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

IN WITNESS whereof the Master of the said Vessel has signed the number of original Bills of Lading stated below all of this tenor and date, one of which being accomplished, the others to stand void.

Daily demurrage rate (additional Clause A)

* Applicable only when document used as a Through Bill of Lading

Freight payable at

Place and date of issue

Number of original B/L

Signature

Kısa Form Konşimento (Short Form Bill of Lading)

- Navlun sözleşmesi ile ilgili şartların belgenin arkasında gösterilmeyip ön yüzde bir yasaya veya anlaşmaya tabi olduğunun belirtildiği konşimentolardır.

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Karma Nakliyat Konşimentosu (Multimodal B/L)

- Denizyolu , karayolu , havayolu , demiryolu gibi taşıma yollarından en az iki farklı nakliye biçiminin kullanılması durumunda düzenlenen belgelerdir.

DEUTSCHE SEEREEDEREI ROSTOCK GMBH
POB 2188 · O-2500 Rostock 1 :

JURISDICTION AND LAW CLAUSE
 y dispute arising under and in connection with this Bill of Lading shall be governed by German law
 ermined by the court where the Carrier has his principal place of business.
 in regard to contracts of carriage concluded in France, or entered into with a French port, the courts where
 the carrier has his principal place of business be also competent in case of "APPEAL ON GUARANTEE" or
 "JURAILLE DE DEFENSEURS" or "CONNEXITE" the parties to this Bill of Lading expressly derogating from

Kira Sözleşmeli Konşimento (Charter Party B/L)

- Bir geminin tamamının veya belli bir bölümünün kiralanması için taşıma şirketi ile malını taşıtan taraf arasında yapılan kira sözleşmesine dayanılarak düzenlenen konşimentolara verilen addır.

Shipper _____

BILL OF LADING
TO BE USED WITH CHARTER-PARTIES

B/L No. _____

Reference No. _____

Consignee _____

Notify address _____

Vessel _____

Port of loading _____

Port of discharge _____

Shipper's description of goods _____

Gross weight _____

(of which _____ on deck at Shipper's risk; the Carrier not
being responsible for loss or damage howsoever arising)

Freight payable as per

CHARTER-PARTY dated _____

FREIGHT ADVANCE.

Received on account of freight: _____

Time used for loading _____ days _____ hours.

SHIPPED at the Port of Loading in apparent good order and
condition on-board the Vessel for carriage to the
Port of Discharge or so near thereto as she may safely get the goods
specified above.

Weight, measure, quality, quantity, condition, contents and value un-
known.

IN WITNESS whereof the Master or Agent of the said Vessel has signed
the number of Bills of Lading Indicated below all of this tenor and date,
any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at _____

Place and date of issue _____

Number of original Bs/L _____

Signature _____

Ciro Edilemez Deniz Konşimentosu (Non-Negotiable Sea Way Bill)

- Deniz konşimentosu gibi ciro edilebilir bir kıymetli evrak olmayan denizyolu taşıma senetlerine verilen addır.

SEA WAYBILL

NON - NEGOTIABLE

FOR COMBINED TRANSPORT SHIPMENT OR PORT TO PORT SHIPMENT

Shipper / Exporter (complete name and address)		Booking No.		Sea Waybill No.	
		F / Agent Name & Ref.		Shipper's Ref.	
Consignee (complete name and address)		 DSR-SENATOR LINES GMBH Postfach 10 15 47 - D-28015 Bremen Telephone 49(0)421 - 3 08 30 • Telefax 49(0)421 - 17 02 06 Telex 2 45 076 senu d			
Notify Party (complete name and address)					
Carriage by					
Place of Receipt		Port of Loading		RECEIVED by the Carrier the Goods specified below in apparent good order and condition unless otherwise stated. The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. The Carrier has had no possibility to check whether these particulars are correct. Delivery of the Goods will be made to the consignee or his authorized representative upon proper proof of identity and authorization without the need of producing or surrendering a copy of this Waybill.	
Ship Vessel		Voy. No.			
Place of Discharge		Place of Delivery			
Particulars furnished by the Merchant					
Container No. and Seal No. Marks & Nos.		Quantity and Kind of Packages		Description of Goods	
TOTAL NUMBER OF CONTAINERS OTHER PACKAGES OR UNITS RECEIVED BY THE CARRIER				Measurement (m³) Gross Weight (KGS)	
				Declared Value \$ _____ If Merchant enters actual value of Goods and pays the applicable lid value rate, Carrier's package limitation shall not apply.	
RIGHT & CHARGES		Revenue Tons	Rate	Per	Prepaid
					Collect
Rate		Prepaid at	Paysable at	Place and date of issue	
		MOVEMENT		Signed as Agents on behalf of the Carrier	
JURISDICTION AND LAW CLAUSE Any dispute arising under and in connection with this Sea Waybill shall be governed by German Law as determined by the courts of Bremen. In regard to contracts of carriage concluded in France, or entered into with a French port, the court where the carrier has his principal place of business be also competent in case of "APPEAL ON GUARANTEE" or "PLURALITE DE DEFENDEURS" or "CONNEXITE" the parties to this Sea Waybill expressly derogating from articles 100 to 107, 323, 331 to 333, 336 and 337 FRENCH NOUVEAU CODE DE PROCEDURE CIVILE.				DSR-SENATOR LINES GMBH • BREMEN by _____	

ikinci Kaptan Makbuzu (Mate Receipt)

- Malların ikinci kaptan tarafından gemiye alındığını gösteren belgelerdir. Kıymetli evrak niteliğinde değildir. Bu belgenin daha sonra kaptan tarafından deniz konşimentosu ile değiştirilmesi gerekir.

CAMEO LINE LIMITED

NEW YORK

New York, 23.12.1992

GOODS RECEIPT

Received in apparent good order and condition on board the MV "MARCOPAL" the undermentioned goods, for shipment from New York to Izmir.

Received from Pansem Export Ltd., New York

20 packages Woman Clothes


Cameo Line Limited

J. Young

FIATA FBL

- Uluslararası Nakliye Acentaları Birliği – FIATA (*Federation of Forwarding Agents Association*) tarafından standartları belirlenmiş olan belgelerdendir.
- FIATA'ya üye nakliye acentaları tarafından düzenlenen karma taşıma konşimentosudur. Karma nakliyat konşimentosu (Multimodal B/L) ile aynı özelliklere sahiptir.



Consignor:



FBL

NEGOTIABLE FIATA
MULTIMODAL TRANSPORT
BILL OF LADINGissued subject to UNCTAD/ICC Rules for
Multimodal Transport Documents (ICC Publication 451).

Consigned to order of:

Notify address:

Place of receipt:

Ocean vessel:

Port of loading:

Port of discharge:

Place of delivery:

Marks and numbers:

Number and kind of packages:

Description of goods:

Gross weight:

Measurement:

FIATA
specimen

according to the declaration of the consignor

Declaration of interest of the consignor
in timely delivery (Clause 5.2.):
Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8):

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods, in witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the others to be void.

Freight amount	Freight payable at	Place and date of issue
Cargo insurance through the undersigned ☐ not covered ☐ Covered according to attached Policy	Number of Original FBL's	Stamp and signature
For delivery of goods please apply to:		

Hava Yolu Konşimentosu (Air Way Bill)

- Havayolu taşımacılığında kullanılan taşıma belgesidir. Makbuz niteliğindedir ve kıymetli evrak niteliğinde değildir , malların mülkiyetini temsil etmez.

- 3.nüshası (original for shipper) satıcının elinde olduğu sürece, bu nüshayı mallar alıcı tarafından çekilmeden önce, taşıma acentasına ibraz ederek taşıma şartlarını ve hatta malın alıcısını değiştirme hakkına sahiptir. Bu yüzden bankalar AWB 'i teminat sayabilmek için 3.nüshanın kendilerine verilmesini ve bu belgede gönderilen (consignee) olarak kendilerinin görünmesini isterler.

235 1 1111 5834

235-1111 5834

Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill Issued by TURKISH AIRLINES INC. GENEL YONETIM BINASI ATATURK HAVALIMANI YESILKÖY - ISTANBUL-TÜRKİYE Member of International Air Transport Association																																											
Consignee's Name and Address		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.																																											
Issuing Carrier's Agent Name and City				Accounting Information																																											
Agent's IATA Code		Account No.																																													
Airport of Departure (Addr. of First Carrier) and Requested Routing																																															
To	By First Carrier	Revised and Destination	to	by	to																																										
Currency		Original Code	WTA Code	Other Code	Declared Value for Carriage																																										
		PPD	COLL	PPD	COLL																																										
Declared Value for Carriage		Declared Value for Customs																																													
Airport of destination		Flight Date	For Carrier Use Only	Flight Date	Amount of Insurance																																										
					INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																										
Handling Information																																															
					SCI																																										
(For USA only) These commodities licensed by USA for ultimate destination Diversion contrary to USA law is prohibited																																															
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate																																										
		lb	Commodity Item No.		Charge																																										
					Total																																										
Nature and Quantity of Goods (incl. Dimensions or Volume)																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Prepaid</td> <td style="width:15%;">Weight Charge</td> <td style="width:15%;">Collect</td> <td colspan="3" rowspan="5">Other Charges</td> </tr> <tr> <td colspan="3">Valuation Charge</td> </tr> <tr> <td colspan="3">Tax</td> </tr> <tr> <td colspan="3">Total Other Charges Due Agent</td> </tr> <tr> <td colspan="3">Total Other Charges Due Carrier</td> </tr> <tr> <td colspan="3">Total Prepaid</td> <td colspan="3">Total Collect</td> </tr> <tr> <td colspan="3">Currency Conversion Rates</td> <td colspan="3">CC Charges in Dest. Currency</td> </tr> <tr> <td colspan="3">For Carriers Use only at Destination</td> <td colspan="3">Charges at Destination</td> </tr> <tr> <td colspan="3"></td> <td colspan="3">Total Collect Charges</td> </tr> </table>						Prepaid	Weight Charge	Collect	Other Charges			Valuation Charge			Tax			Total Other Charges Due Agent			Total Other Charges Due Carrier			Total Prepaid			Total Collect			Currency Conversion Rates			CC Charges in Dest. Currency			For Carriers Use only at Destination			Charges at Destination						Total Collect Charges		
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			Total Collect Charges																																												
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.																																															
Signature of Shipper or his Agent																																															
Executed on (date) at (place) Signature of Issuing Carrier or its Agent																																															

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Demiryolu Hamule Senedi (Rail Way Bill)

- Demiryolu idaresi tarafından tanzim edilen bir makbuzdur. Kıymetli evrak niteliğinde değildir. Sadece malların sevk edilmek üzere demiryolu idaresine teslim edildiğini gösterir.

CIM		Lettre de voiture Frachtblatt Lettera di vettura			
Dédouanement à destination par le destinataire		Bâche CFF 1001		0187 332 3028 0	
298505		Bâche CFF 1001		27,5 2	
Tarif international 9506		via Bettembourg-Zoufftgen-Bâle		Genève	
851010090		Via Sierpenbach-Kleinbettingen- Bettembourg-Zoufftgen-Bâle		Genève	
1 wagon		10 caisses marchandises de groupage		15'000	
1 bâche				40	
2 doc. transit		ORIGINAL DE LA LETTRE DE VOITURE / FRACHTBLATT ORIGINALE DELLA LETTERA DI VETTURA		7531	
Bâle SNCF		Basel SBB		Genève	
Antwerpen D.S.		Genève		06.05.1985	
29207		010090		09.05.1985	