

DISTANT SALES AGREEMENT

1. Parties on

This Agreement has been signed between the following parties under the following terms and conditions.

A. ' RECIPIENT ' ; (Hereinafter referred to as "RECIPIENT" on the contract)

B. 'SELLER'; (Hereinafter referred to as "SELLER" on the contract)

NAME-SURNAME: ILHAMI COLAK

ADDRESS: Barbaros Hayrettin Pasa Mahallesi, Nazim Hikmet Bulvari, A Blok, No: 84/255

Esenyurt / Istanbul Turkey

By accepting this contract, the PURCHASER agrees in advance that if the contractual order confirms the order, it will be liable to pay the additional charges specified in the order, such as shipping fee, shipping charge, tax and so on.

2. DEFINITION on

In the application and interpretation of this contract, they will express written explanations that meet the following terms.

MINISTER: The Minister of Customs and Trade,

MINISTRY: The Ministry of Customs and Trade,

LAW: Law No. 6502 on the Protection of Consumers,

REGULATION: Regulation on Distance Agreements (OG: 27.11.2014 / 29188)

SERVICE: The issue of any kind of consumer transaction outside the provision of goods made or undertaken against a fee or benefit,

SELLER: A company that offers goods or services on behalf of or on behalf of the seller of goods within the scope of its commercial or professional activities,

RECIPIENT: Real or legal person who acquires, uses or makes use of a good or service for commercial or non-professional purposes,

SITE: SELLER's website,

ORDER: Real or legal person who requests a goods or service through the website of SELLER,

PARTIES: SELLER AND RECEIVER,

CONTRACT: This contract between the SELLER and the PURCHASER,

GOODS: Software, sound, image and other tangible goods prepared for use in the movable items and electronic media subject to shopping.

Position 3 of the

This Agreement regulates the rights and obligations of the parties in accordance with the provisions of the Law on the Protection of Consumers and the Regulations Regarding Distance Contracts No 6502 concerning the sale and delivery of the products for which the PURCHASER has ordered the electronic products through the SELLER website.

The prices listed and announced on the site are the selling price. The advertised prices and promises are valid until updated and modified. The prices announced on a regular basis are valid until the end of the specified period.

4. SELLER INFORMATION

Title: ILHAMI COLAK

Address: Barbaros Hayrettin Pasa Quarter, Nazim Hikmet Bulvari, A Blok, No: 84/255

Esenyurt / Istanbul Turkey

Phone: 00905325996112

Email: icrera@gmail.com

5. RECEIVER INFORMATION

Delivery person

Delivery address

Telephone

Fax

Email / username

6. ORDER PERSON INFORMATION

Name / Surname / Title

Address

Telephone

Fax

Email / username

7. CONTRACT SITUATION PRODUCT / PRODUCTS INFORMATION

1. Basic characteristics (type, quantity, brand / model, color) of the product / product / service are published in SIRICI's website. If the campaign has been edited by the vendor, you can review the basic features of the product during the campaign. It is valid until the campaign date.

7.2. The prices listed and announced on the site are the selling price. The advertised prices and promises are valid until updated and modified. The prices announced on a regular basis are valid until the end of the specified period.

7.3. The selling price of the contract goods or service including all taxes is shown below.

Product Description Forward Price Full Total
(VAT included)

Cargo Amount

Total:

Payment Scheme and Plan

Delivery address

Delivery person

Billing address

Order date

Delivery date

Delivery method

7.4. The shipping cost, which is the shipping cost of the product, will be paid by the PURCHASER.

8. INVOICE INFORMATION

Name / Surname / Title

Address

Telephone

Fax

Email / username

Invoice delivery: Invoice order along with order to invoice address during delivery
Will be delivered.

9. GENERAL PROVISIONS

9.1. RECIPIENT accepts, declares and undertakes that he / she reads the preliminary information about the basic qualifications of the product, price and form of payment and the delivery in the internet site of the seller and gives the necessary confirmation in electronic environment. The receiver; Declares and undertakes to confirm the Preliminary Information in electronic form and prior to the establishment of the distance sale contract, the address to be given to the BUYER by the SELLER, the basic characteristics of the ordered products, the price including the tax of the products and the payment and delivery information correctly and completely.

9.2. Each product subject to the contract shall be delivered to the person and / or organization indicated by the BUYER or PURCHASER within the period specified in the preliminary information on the internet site, depending on the distance of the RECIPIENT's residence, not exceeding the legal period of 30 days. If the product cannot be delivered to the TENDER within this period, the TENDER reserves the right to terminate the contract.

9.3. SELLER shall not be liable for any loss or damage caused by the use of the product in accordance with the standards specified in the order and in accordance with the qualifications stated in the order and the guarantee documents and the manuals and the information and documents required by the job. To protect and enhance the quality of service, to show the necessary care and attention during the performance of the work, to act with caution and foresight.

9.4. The SELLER may supply a different product with equal quality and price by informing and expressly approving the PURCHASER without expiry of the contractual obligations arising from the contract.

9.5. SELLER be impossible for the fulfillment of the order the product or service does not fulfill its contract obligations if, in this case, starting from the date he learned to inform the consumer in writing within 3 days, 14 would return the total value of the recipient during the day time accepted, and warrants.

9.6. BUYER for the delivery of the contracted products will confirm in this Agreement electronically, the payment of any reason contract product costs and / or case of cancellation of the bank records, the seller will end the contract product delivery obligations accepted, and warrants.

9.7. BUYER, the contract products BUYER or the person at the address indicated by the Purchaser and / or after the delivery of the establishment of the result of using unfair unauthorized buyer of the credit card contract product costs by the relevant bank or financial institution in case of non-payment to the seller, the Purchaser

Agreement subject merchandise Declares and undertakes that it shall return the transportation to the SELLER in the form of belonging to SELLER within 3 days.

9.8. SELLER develops outside the will of the parties, while inhibiting the fulfillment of the debt of the unforeseen and the parties and / or retardant, such as the occurrence of cases of force majeure, where the cause can not deliver in the contract product of time, agree to notify the state of the receiver, and warrants. The PURCHASER shall also have the right to cancel the order, to replace it with a comparable product, and / or to ask the SELLER to postpone the delivery until the time when the disruption has ceased. If the order is canceled by the PURCHASER, in the payments made by the PURCHASER in cash, the amount of the product will be paid in cash and in advance within 14 days. Payments made by the purchaser with credit card will be returned to the relevant bank within 14 days after the order is canceled by the PURCHASER. RECEIVER, the amount refunded to your credit card by SELLER average process for the projected RECEIVER account by banks with 2 to find 3 weeks after returning to the bank, this amount is the buyer's account to reflect the state entirely related to the bank procedure, the Purchaser, vendor for possible delays Declares and undertakes that it can not hold it responsible.

9.9. SELLER shall not be liable for any loss or damage arising out of or in connection with the communication, marketing, notification and / or disclosure by letter, e-mail, SMS, telephone conversation and other means of address, e-mail address, fixed and mobile telephone lines and other contact information specified in the registration form on the site by the Buyer, The right to reach the BUYER for other purposes. RECIPIENT acknowledges and agrees that by accepting this contract, the SELLER may be involved in the communication activities mentioned above.

9:10. The PURCHASER shall inspect the contractual goods / service before delivery; Broken, broken tear, etc. Damaged and defective goods / services from the cargo company. The delivered goods / service shall be deemed to be undamaged and sound. The debt that the goods / service is protected after delivery is borne by the PURCHASER. If the right to withdraw is used, the goods / services should not be used. The invoice must be returned.

9:11. In case the credit card holder used for the order with the PURCHASER is not the same person or if the security clearance for the credit card used in order is determined before delivery to the PURCHASER, the SELLER will provide the identity and contact information for the credit card bearer, the credit card used in the order, Or ask the BUYER to submit a letter stating that the credit card belongs to the card holder's bank. If the order is to be frozen until the buyer has provided the subject information / documents and the request is not met within 24 hours, the SELLER has the right to cancel the order.

9:12. RECEIVER, personal and any other information given while a member of the vendor's own internet site is fair, all losses seller incurred such information due to the fact contradiction, immediately upon the seller's initial notification, declare that it will compensate in cash and lump sum and undertake.

9:13. BUYER agrees and agrees to abide by and not violate the provisions of the legislation when using the website of SELLER. Otherwise, all legal and penal obligations to be born shall be binding solely and exclusively to the PURCHASER.

9:14. RECEIVER, the seller of the website disruptive in any way the public order, contrary to public morality, disturbing others and harassing manner, for a purpose contrary to law, can not use so as to rape someone else's material and moral rights. In addition, it can not be used in activities that prevent or enforce the use of services by other members (spam, virus, trojan, etc.).

9:15. The SITE's website may link to other websites and / or other content owned and / or operated by the SELLER that are not under their control and / or owned by third parties. These links are provided to facilitate the orientation of the PURCHASER and do not support any website or person running the site and do not carry any warranty for the information contained in the Link web site.

9:16. A member who violates one or more of the items listed in this contract shall be personally and criminally liable for the violation of the contract and shall keep the SELLER from the legal and criminal consequences of such violations. Also; In the event of a violation of the law, the seller reserves the right to claim for damages due to non-compliance with the membership contract against the member.

10. ABOUT Withdraw

10.1. RECEIVER; the case relating to the sale of goods distance contracts, product person at the address of his or Show / organizations from the delivery date to 14 (fourteen) days, without any legal or criminal liability provided that he notifies the seller and may use the right to withdraw any justification from the contracts to reject goods. In case of distance contracts for service provision, this period starts from the date the contract is signed. Before the end of the right to withdraw, the right of withdrawal cannot be used in the service contracts whose service is started with the approval of the consumer. The costs arising from the use of the right to withdrawal belong to the SELLER. The PURCHASER agrees in advance that you are informed of the right to withdraw by accepting this contract.

10.2. In order to use the right of withdrawal of 14 (fourteen) SELLER day period 'or registered mail, fax, or to be notified in writing via email and the product is held in this contract "Withdrawal Rights Unavailable Products" provisions are required to be used in the frame. If this right is used,

a) 3. person or Purchaser or the invoice for the products delivered, (Returned to the bill desired product enterprise is, be sent with return receipt, which was held in extradition while institutions are required. The extradition order issued on behalf of Bill institutions REFUND will not be completed if the INVOICE cut.)

B) Return form,

C) The items to be returned must be delivered complete and undamaged together with the box, packaging, and standard accessories, if any.

D) The SELLER is obliged to return to the BUYER the documents which bring the total amount and the BUYER to the debtor within the latest 10 days from the receipt of the notice of withdrawal and to return the goods within 20 days.

E) If there is a decrease in the value of the goods due to the fault of the PURCHASER or if the return becomes impossible, the PURCHASER is obliged to compensate the PURCHASER 's damages at the rate of the defect. However, the PURCHASER shall not be liable for any alteration or deterioration of the goods due to the proper use of the goods or products within the right of withdrawal.

F) If the right of withdrawal is used, the discount amount used within the scope of the campaign is canceled if it is below the campaign limit amount set by the SELLER.

11. PRODUCTS THAT MAY NOT BE USED TO SEE

buyer's request or clearly prepared in accordance with individual needs and not suitable to be returned, underwear sub-components, swimwear and bikini bottoms, cosmetics, disposable products, rapid deterioration of danger or that expired the possibility that goods are delivered to the buyer extradition of then, if unpacked by the Purchaser to be unsuitable in terms of health and hygiene products, after delivery mixed with other products and the nature of which can not be parsed need products, other than those provided under the subscription agreement, lasting goods on publications such as newspapers and magazines, perform instant electronic media Digital contents, software programs, data recording and data storage devices, computer consumables, packaging materials, RECEIVER filed by the return if required by the regulation is impossible. It is also not possible to use the right of withdrawal for services rendered with the consent of the consumer before the end of the revocation period.

Unopened, untested, unspoiled packaging for cosmetic and personal care products, underwear, swimwear, bikinis, books, copy able software and programs, DVD, VCD, CD and cassettes and stationary consumables (toner, cartridge, tape etc.) And they must be unused.

12. DEFAULT CRITERIA AND LEGAL RESULTS

The PURCHASER agrees, declares and undertakes that it will pay interest and be liable to the bank within the framework of the credit card agreement between the cardholder bank and the bank if the payment is in default by credit card. In this case, the concerned bank may apply for legal remedies; The costs and expenses of the Buyer may be requested from the BUYER and if the BUYER defaults due to the borrowing of the BUYER, the BUYER acknowledges and promises that the BUYER will pay the damages and losses suffered by the BUYER due to delayed performance

13. AUTHORIZED COURT

Complaints and objections arising out of the dispute arising out of this agreement shall be made to the arbitral tribunal or consumer court where the consumer's residence is located within the monetary limits set forth in the following paragraph or where the consumer transaction is made. Information on the monetary base are as follows:

Effective from 01/01/2017, the application to the consumer arbitration committees for the year 2017 is worth:

A) In disputes under 2.400 (two thousand four hundred) Turkish Lira, district consumer arbitration committees,

B) In case of disputes between 2,400 (two thousand four hundred) Turkish Lira and 3,610 (three thousand six hundred ten) Turkish Lira in provinces with a city status, provincial consumer arbitration committees,

C) In case of disputes under the heading of the provinces which are not in the metropolitan status and which are below the 3,610 (three thousand six hundred ten) Turkish Liras, the provincial consumer arbitration committees,

D) In case of the disputes between 2,400 (two thousand four hundred) Turkish Lira and 3,610 (three thousand six hundred ten) Turkish Lira, provincial consumer arbitration committees have been appointed in the provinces which are not in the metropolitan status.

This Agreement is made for commercial purposes.

14. ENFORCEMENT

The Buyer shall be deemed to have accepted all the terms and conditions of this contract when making the payment for the order placed on the Site. The SELLER is obliged to make the necessary software arrangements to receive confirmation that the contractor has been read and accepted by the BUYER before the order is made.

SELLER:

RECEIVER:

DATE: