



REPUBLIKA HRVATSKA  
TRGOVAČKI SUD U ZAGREBU  
Stalna služba u Karlovcu  
Karlovac, Trg hrvatskih branitelja 1/II

FINANCIJSKA AGENCIJA  
ODJEL ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
ZAGREB 1

02-03-2020

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

I St-2990/2019-16

FINANCIJSKA AGENCIJA  
REGIONALNI CENTAR ZAGREB  
Zagreb, Ulica grada Vukovara 70

PREDSTEČAJNI POSTUPAK:

DUŽNIK: PLAMEGAL – TRIO d.o.o., Dugo Selo, Rugvica, Jurišićeva 30,  
OIB: 25567118416

RADI: predstečajni postupak

U prilogu ovog dopisa dostavljamo Vam prijavu tražbine vjerovnika Alfelder Kunststoffwerke Herm. Meyer GmbH, OIB: HRB 110086 Court Alfeld, Germany, zaprimljenu kod ovog suda 26. veljače 2020.

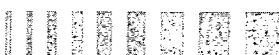
U Karlovcu 27. veljače 2020.

Stečajni sudac:  
Jadranka Mađeruh

Dokument je elektronički potpisan:  
JADRANKA MAĐERUH

Vrijeme potpisivanja:  
27-02-2020  
11:19:30

DN:  
C=HR  
O=TRGOVAČKI SUD U ZAGREBU  
2.5.4.97=#130D46523337333838313838373732  
L=ZAGREB  
S=MAĐERUH  
G=JADRANKA  
CN=JADRANKA MAĐERUH



Broj zapisa: **17894-5e186**

Kontrolni broj: **0488d-75663-a2a18**

Ovaj dokument je u digitalnom obliku elektronički potpisan sljedećim certifikatom:

CN=JADRANKA MAĐERUH, L=ZAGREB, O=TRGOVAČKI SUD U ZAGREBU, C=HR

Vjerodostojnost dokumenta možete provjeriti na sljedećoj web adresi:

<https://usluge.pravosudje.hr/provjera-vjerodostojnosti-dokumenta/>



unosom gore navedenog broja zapisa i kontrolnog broja dokumenta.

Provjeru možete napraviti i skeniranjem QR koda. Sustav će u oba slučaja prikazati izvornik ovog dokumenta.

Ukoliko je ovaj dokument identičan prikazanom izvorniku u digitalnom obliku,  
**Trgovački sud u Zagrebu** potvrđuje vjerodostojnost dokumenta.

St. 2990/19-13  
455  
**TRGOVAČKI SUD U ZAGREBU**  
**STALNA SLUŽBA**

Primljeno neposredno – preko pošte (obično – preporučeno) .....  
26.02.2020. god. u .....  
primjeraka sa .....  
Pismo stiglo poštom: stvarno – s označenim omojom.  
Predano na poštu preporučeno dana .....  
20. 20. god.  
Plaćena pristojba .....  
Nedostaje pristojba ..... Potpis: .....

**MEYER®**  
since 1879

**ALFELDER**  
**KUNSTSTOFFWERKE**  
**HERM. MEYER GMBH**

Alfelder Kunststoffwerke Herm. Meyer GmbH · Postfach 110 · 31061 Alfeld (Leine)

Dichtungseinlagen für Verschlüsse  
Liners for closures

Thermoformteile für Verpackungen  
Thermoforming for packaging

Trgovacki sud u Zagrebu  
Stalna sluzba u Karlovcu  
Trg hrvatskih branitelja 1/II  
47000 Karlovac  
Croatia

MR

18.02.2020

**Insolvency proceedings – Plamegal Trio d.o.o.**

Dear Sir or Madam,

please find attached the application of open positions from our customer Plamegal Trio. d.o.o.

**PRIJAVA TRAZBINE VJEROVNICA U PREDSTEČAJNOM POSTUPKU**

Poslovni broj spisa: 17892 – 85c60

Plamegal Trio d.o.o.

If you need more information, please feel free to contact me: [runge@meyer-seals.com](mailto:runge@meyer-seals.com)

Best regards

Alfelder Kunststoffwerke  
Herm. Meyer GmbH

i.A. Marie-Sophie Runge

ALFELDER  
KUNSTSTOFFWERKE  
HERM. MEYER GMBH

Alfelder Straße 78  
31061 Alfeld (Leine)

**Anlage**

Werk/Plant Alfeld  
Hildesheimer Straße 78  
31061 Alfeld (Leine)  
[www.meyer-seals.com](http://www.meyer-seals.com)

Telefon 0 51 81-80 18-0  
Telefax 0 51 81-80 18-64  
[sales@meyer-seals.com](mailto:sales@meyer-seals.com)

Werk/Plant Ober-Mörlen  
Dieselstraße 36  
61239 Ober-Mörlen

Telefon 0 60 02-91 36-0  
Telefax 0 60 02-91 36-29  
[info@meyer-thermoform.de](mailto:info@meyer-thermoform.de)

Management  
Dipl.-Kfm. Ulrich Behre  
Dipl.-Wirt.-Ing. Peter Rothweiler  
USt-Id.-Nr. DE 114727951

Amtsgericht Hildesheim  
HRB 110086  
Steuer-Nr. 11/200/03250

# PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

## PODACI O VJEROVNIKU:

Ime i prezime/tvrtka ili naziv: Alfelder Kunststoffwerke Herm. Meyer GmbH

OIB: HRB 110086 Court Alfeld, Germany

Adresa/sjedište

Hildesheimer Str. 78, 31061 Alfeld (Leine), Germany

St 2999/19-  
**TRGOVAČKI SUD  
U ZAGREBU  
STALNA SLUŽBA  
U KARLOVCU**  
PRIMLJENO  
dana 26. 02. 2020.

## PODACI O DUŽNIKU:

Ime i prezime/tvrtka ili naziv: Plamegal Trio d.o.o.

OIB: 25567118416

Adresa/sjedište:

Ruguica, Jursiceua 30, 10370 Dugo Selo, KRO

## PODACI O TRAŽBINI:

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

Faktura za robu

Iznos dospjele tražbine: 54.794,70 (kn)

Glavnica 52.097,55 (kn)

Kamate 2.697,15 (kn)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

54.794,70 (kn)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Podsjetnile 04.02.2020, Faktura za robu 2534492 / 2534464

Vjerovnik raspolaže ovršnom ispravom DA/NE za iznos: NE (kn)

Naziv ovršne isprave \_\_\_\_\_

## PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

\_\_\_\_\_

Dio imovine na koji se odnosi razlučno pravo

\_\_\_\_\_

Iznos tražbine 54.794,70 (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM/NE  
ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM/NE PRISTAJEM

**PODACI O IZLUČNOM PRAVU:**

Pravna osnova izlučnog prava \_\_\_\_\_

Dio imovine na koji se odnosi izlučno pravo \_\_\_\_\_

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM/NE PRISTAJEM

Mjesto i datum

17.02.2020

Potpis vjerovnika

  
ALFELDEN  
KUNSTSTOFFWERKE  
HERM. MEYER GMBH  
Hildesheimer Straße 78  
D-31061 Alföld (Leine)

**OBRAZAC 4.**

**FINANCIJSKA AGENCIJA**

OIB: 85821130368

Trg hrvatskih branitelja 1 / II, 47000 Karlovac

(adresa nadležne jedinice)

Nadležni trgovački sud: Trgovacki sud u Zagrebu

Stalna služba u Karlovcu

Poslovni broj spisa: 17892 – 85c60



ALFELDER  
KUNSTSTOFFWERKE  
HERM. MEYER GMBH

Alfelder Kunststoffwerke Herm. Meyer GmbH - Hildesheimer Straße 78 - 31061 Alfeld

Plamegal Trio d.o.o.  
Rugvica, Jursiceva 30  
10370 Dugo Selo  
CROATIA

Dichtungseinlagen für Verschlüsse  
*Liners for closures*

Thermoformteile für Verpackungen  
*Thermoforming for packaging*

## Invoice

Invoice No. **2534464**  
Date **07.06.2019**  
Specialist Regina Sadlau  
Phone +49 (0) 5181 80 18 36  
  
Customer No. 103040  
Tax ID HR25567118416  
Your reference Dragan Tanasovski

### Delivery address:

Plamegal Trio d.o.o.  
Rugvica, Jursiceva 30  
  
10370 Dugo Selo  
CROATIA

### Terms of delivery (Incoterms ® 2010):

DAP - Delivered At Place  
D-31061 Alfeld

Your order Chromo-ALKOsaf 30/12/60 PE dated 28.03.2019

Pos.	Item No.	Description	Quantity	Total amount
<i>Delivery note 2042253 dated 07.06.2019 with order no. 1099123</i>				
<i>Your order Chromo-ALKOsaf 30/12/60 PE dated 28.03.2019</i>				
1,0	1-100345	Chromo-ALKOsaf 30/12/60 PE 1,00 x 36,00 mm - tube	1.050.000 Pcs	4.567,50 EUR (4,35 EUR per 1.000)
customs-tariff-no. / HS-Code: 4823 90 85				
batch:		100067223	1.050.000 Pcs	
Net values:				4.567,50 EUR
Freight costs:				0,00 EUR
VAT:			0,00%	0,00 EUR
Total Sum				4.567,50 EUR

tax-free intra-community supply

### Method of shipment:

courier

### Terms of payment:

30 days net

30 days net - payable until 07.07.2019 4.567,50 EUR net



# Invoice

Invoice No. 2534464

Your order Chromo-ALKOsafe 30/12/60 PE dated 28.03.2019

Pos.	Item No.	Description	Quantity	Total amount
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## Pallets marked:

Plamegal Trio d.o.o.  
Rugvica, Jursiceva 30

10370 Dugo Selo

**Destination:**  
CROATIA

pallet quantity: 2 Palette/n  
gross weight: 695 kg  
net weight: 625 kg

Country of origin: Federal Republic of Germany

Bank details: Deutsche Bank  
Account No.: 010011500  
Bank Code: 25971071  
BIC (SWIFT): DEUT DE 2H 253  
IBAN: DE18259710710010011500

Commerzbank  
950818100  
25980027  
DRES DE FF 259  
DE65259800270950818100

HypoVereinsbank  
7923725  
200 300 00  
HYVEDEMM300  
DE02200300000007923725

## Important!

It is forbidden to ship our goods together with products which could cause a sensory or any other contamination of our goods.

Page 2 / 2

**Werk/Plant Alfeld**  
Hildesheimer Straße 78  
31061 Alfeld (Leine)  
www.meyer-seals.com

Telefon 0 51 81-80 18-0  
Telefax 0 51 81-80 18-64  
sales@meyer-seals.com

**Werk/Plant Ober-Mörlen**  
Dieselstraße 36  
61239 Ober-Mörlen  
www.meyer-thermoform.de

Telefon 0 60 02-91 36-0  
Telefax 0 60 02-91 36-29  
info@meyer-thermoform.de

**Management**  
Dipl.-Kfm. Ulrich Behre  
Dipl.-Wirt.-Ing. Peter Rothweiler  
Ust-Id-Nr. DE 114727951

Amtsgericht Hildesheim  
HRB 110086  
Steuer-Nr. 30/200/01880



ALFELDER  
KUNSTSTOFFWERKE  
HERM. MEYER GMBH

Alfelder Kunststoffwerke Herm. Meyer GmbH - Hildesheimer Straße 78 - 31061 Alfeld

Plamegal Trio d.o.o.  
Rugvica, Jursiceva 30  
10370 Dugo Selo  
CROATIA

Dichtungseinlagen für Verschlüsse  
*Liners for closures*

Thermoformteile für Verpackungen  
*Thermoforming for packaging*

## Invoice

Invoice No. **2534492**  
Date **11.06.2019**  
Specialist **Regina Sadlau**  
Phone **+49 (0) 5181 80 18 36**  
  
Customer No. **103040**  
Tax ID **HR25567118416**  
Your reference **Dragan Tanasovski**

### Delivery address:

Plamegal Trio d.o.o.  
Rugvica, Jursiceva 30  
  
10370 Dugo Selo  
CROATIA

### Terms of delivery (Incoterms ® 2010):

DAP - Delivered At Place  
D-31061 Alfeld

Your order **CAS251260 - 42,95mm dated 28.03.2019**

Pos.	Item No.	Description	Quantity	Total amount
<i>Delivery note 2042283 dated 11.06.2019 with order no. 1099122</i>				
<i>Your order CAS251260 - 42,95mm dated 28.03.2019</i>				
1,0	1-104926	Chromo-ALKOsaf 25/12/60 PE 1,00 x 42,95 mm - tube	312.000 Pcs	2.424,24 EUR (7,77 EUR per 1.000)

customs-tariff-no. / HS-Code: 4823 90 85

batch: 100067222 312.000 Pcs

Net values:	2.424,24 EUR
Freight costs:	0,00 EUR
VAT: 0,00%	0,00 EUR
<b>Total Sum</b>	<b>2.424,24 EUR</b>

tax-free intra-community supply

### Method of shipment:

courier

### Terms of payment:

30 days net

30 days net - payable until 11.07.2019 2.424,24 EUR net



**Invoice**

Invoice No. 2534492

Your order CAS251260 - 42,95mm dated 28.03.2019

Pos.	Item No.	Description	Quantity	Total amount
------	----------	-------------	----------	--------------

**Pallets marked:**Plamegal Trio d.o.o.  
Rugvica, Jursiceva 30

10370 Dugo Selo

**Destination:**  
CROATIApallet quantity: 1 Palette/n  
gross weight: 290 kg  
net weight: 257 kg

Country of origin: Federal Republic of Germany

Bank details: Deutsche Bank  
Account No.: 010011500  
Bank Code: 25971071  
BIC (SWIFT): DEUT DE 2H 253  
IBAN: DE18259710710010011500Commerzbank  
950818100  
25980027  
DRES DE FF 259  
DE65259800270950818100HypoVereinsbank  
7923725  
200 300 00  
HYVEDEMM300  
DE02200300000007923725**Important!**

It is forbidden to ship our goods together with products which could cause a sensory or any other contamination of our goods.

Page 2 / 2

**Werk/Plant Alfeld**  
Hildesheimer Straße 78  
31061 Alfeld (Leine)  
www.meyer-seals.comTelefon 0 51 81-80 18-0  
Telefax 0 51 81-80 18-64  
sales@meyer-seals.com**Werk/Plant Ober-Mörlen**  
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Telefax 0 60 02-91 36-29  
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Ust-Id-Nr. DE 114727951Amtsgericht Hildesheim  
HRB 110086  
Steuer-Nr. 30/200/01880

Alfelder Kunststoffwerke Herm. Meyer GmbH - Hildesheimer Straße 78 - 31061 Alfeld

Plamegal Trio d.o.o.  
Rugvica, Jursiceva 30  
10370 Dugo Selo  
CROATIA

Dichtungseinlagen für Verschlüsse  
*Liners for closures*

Thermoformteile für Verpackungen  
*Thermoforming for packaging*

## Reminder

<b>Date</b>	<b>04.02.2020</b>
<b>Our reference</b>	Vasileios Sakalis
<b>Phone</b>	+49 (0) 5181 80 18 32
<b>Customer No.</b>	103040

Date	Settlement	Invoice	Amount	Grade
07.06.2019	07.07.2019	2534464	4.567,50 EUR	4
11.06.2019	11.07.2019	2534492	2.424,24 EUR	4
Amount:			<b>6.991,74 EUR</b>	
Reminder fee:			5,00 EUR	
Interests:			361,97 EUR	
<b>Total Amount:</b>			<b>7.358,71 EUR</b>	

All reminders sent until date has gone unanswered.

As a result, we will block all deliveries and production concerning your open orders with immediate effect. Only once all outstanding claims have been settled shall we resume deliveries against advance cash payment.

We therefore see no other option than to report this outstanding claim to our credit insurance company. You are undoubtedly aware of the negative consequences that this could have on your company's credit rating.

As a gesture of goodwill, we are hereby giving you a final deadline of 5 working days within which payment must reach our account. If this is not the case, we will report the matter to our credit insurance company without any further warning.

Should you have arranged the transfer of this amount in the meantime, please ignore this letter.

Bank details: Deutsche Bank  
Account No.: 010011500  
Bank Code: 25971071  
BIC (SWIFT): DEUT DE 2H 253  
IBAN: DE18259710710010011500

Commerzbank  
950818100  
25980027  
DRES DE FF 259  
DE65259800270950818100

HypoVereinsbank  
7923725  
200 300 00  
HYVEDEMM300  
DE02200300000007923725

# OMOT

POŠILJATELJ:

Republika Hrvatska

Trgovački sud u Zagrebu-SS Karlovac

Trg hrvatskih branitelja 1/II

47000 Karlovac

FINANCIJSKA AGENCIJA

ODSIJEK ZA PRIDJEL, EVIDENCIJANJE

POHRANU OSNOVA ZA PLACANJE

ZAGREB

02-03-2020

PREDSTEAJNE NAGOLIBE  
PRIMANJE I OTPREMA POSTE

Oznaka spisa: 1. SSKa St-2990/2019

Stečajni postupak

Naziv otpravka koji se dostavlja:

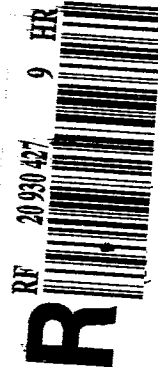
Dopis od 27.02.2020. -16 uz

Podnesak od 26.02.2020.; Prilog od: 26.02.2020.

Broj priloga: 3

AR

Grafoton, d.o.o.  
Oznaka za narudžbu



U VLASTITE RUKE

ADRESA PRIMATELJA:

Financijska agencija Zagreb

Ulica grada Vukovara 70

10000 Zagreb

U VLASTITE RUKE

Poštarina plaćena HP-u d.d.

u poštanskom uredu

47107 Karlovac



▶▶▶ OVDJE OTRGNUTI ▶▶▶