

Supplier: YILDIZ ENTEGRE ROMANIA SA
 Invoice Address: Oarja, Ceausesti village
 no. 1 Yildiz street, Arges County
 VATNO: RO34826768
 CAEN: 1621

Trade Registry no.: J3/2960/31.12.2019

Bank: GARANTI BANK
 IBAN(Euro): RO96 UGBI 0000 6520 03543EUR
 swift Code : UGBI0BU
 Social Capital: 339.293.510
 Bank: Unicredit Bank SA
 IBAN: RO43BACX0000001880611002
 Swift: BACXROBUXXX
 Bank: Garanti Bank SA-Swift:UGBIROBUXXX
 IBAN(USD):RO93UGBI0000652003544USD



Customer
 600416
 BIOOTPAD D.O.O.
 BUKOVACKA CESTA 265
 ZAGREB
 HR96881846749

Croatia

INVOICE

Invoice Nr : 0096046727
 Date : 16.12.2021
 PO Number :

Material Code	Product Description	Thickness (mm)	Length (mm)	Width (mm)	Quantity /m2	Price /m2	Quantity /m3	Price /m3	Quantity (pcs)	Price (pcs)	Quantity (Pal)	Quantity (Pak)	Price (Pak)	Amount (EUR)
M266330014000	TERRA ROMA	8,0	1203,5	191,7	1.661,040	4,48	13,288				15,000	900,00		7.441,46
M266420014000	TERRA KARTEPE	8,0	1203,5	191,7	442,944	4,48	3,544				4,000	240,00		1.984,39
M26847009A000	TERRAClick BEYDAG 8MM AC3 119.97	8,0	1203,5	191,7	1.319,670	4,48	10,557				11,000	572,00		5.912,12
	Total				3.423,654		27,389				30,000	1.712,00		15.337,97

Total Net Weight : 21.382,146KG / Total Gross Weight : 23.600 KG

Delivery No : 0087053891 / Date : 16.12.2021
 Truck Number : NP055MZ/AC205NP
 Collect PAL : 30,000

THE GOODS ARE OF ROMANIAN ORIGIN

VAT 0% Intra-Community Supply of Goods, Article 138 (1) if the European VAT Directive. Tax exempted-fiscal code, Art.294,(2,A)

YILDIZ ENTEGRE ROMANIA SA	Customer : BIOOTPAD D.O.O.	Delivery Address : BIOOTPAD D.O.O. BUKOVACKA CESTA 265 ZAGREB / 96881846749 / Croatia	Payment Term : within 30 days Due net Incoterms : FCA / OARJA	TOTAL EUR	15.337,97
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According to Law 227/2015 on the Fiscal Code, Art. 319, paragraph (29), the invoice circulates without stamp and without signature.



YILDIZ ENTEGRE

Supplier: YILDIZ ENTEGRE ROMANIA
Invoice Address: Oarja, Ceausesti village
no. 1 Yildiz street, Arges County
CUI: RO34826768
CAEN: 1621
Trade Registry no.: J3/2960/31.12.2019
Banca: GARANTI BANK
IBAN : RO96 UGBI 0000 6520 0354 3EUR
Capital social: 339.293.510
Bank: Unicredit Bank SA
IBAN: RO43BACX0000001880611002
Swift: BACXROBUXXX

600416
BIOOTPAD D.O.O.
BUKOVACKA CESTA 265
10000 ZAGREB
CROATIA
Postal Code : 10000

DISPATCH NOTE

Date(Day,Month,Year) : 16.12.2021
Nr. : 87053891
Shipment Nr.: 1046351
PO Number :

Material Code	Product Description	Thickness (mm)	Length (mm)	Width (mm)	Quantity/m2	Quantity/m3	Pieces(Packs)	No.Of Pallets	Pak/Pallet
M266330014000	TERRA ROMA	8,0	1203,5	191,7	1.661,040		900,00	15,00	60,00
M26847009A000	TERRAClick BEYDAG 8MM AC3 119,97	8,0	1203,5	191,7	1.319,670		572,00	11,00	52,00
M266420014000	TERRA KARTEPE	8,0	1203,5	191,7	442,944		240,00	4,00	60,00
TOTAL					3.423,654	0,00	1.712,00	30,00	

Total Weight : 23.600,000

SC YILDIZ ENTEGRE ROMANIA SA

INCOTERMS :
Franco transport -OARJA

DELIVERY ADDRESS :
BIOOTPAD D.O.O.
BUKOVACKA CESTA 265
ZAGREB
Croatia

Shift Leader

TRUCK NUMBER : NP055MZ/AC205NP
DELEGATE NAME : BEGANOVIC ISMET

Issued By

ROM.AVIZ



YILDIZ ENTEGRE

Furnizor: YILDIZ ENTEGRE ROMANIA SA
Sediul social: Comuna Oarja, sat Ceausesti,
Str. Yildiz, nr. 1, judetul Arges
CUI: RO34826768
CAEN: 1621
Nr. Inregistrare Reg. Com.:
J3/2960/31.12.2019
Banca: GARANTI BANK
IBAN : RO06 UGBI 0000 6520 0354 2RON
Capital social:339.293.510
Banca: Unicredit Bank SA

600416
BIOOTPAD D.O.O.
BUKOVACKA CESTA 265
10000 ZAGREB
CROATIA

LISTA IMPACHETARE

Data(zua, luna, anul): 16.12.2021

Nr. : 87053891

Shipment Nr.:1046351

PO :

Cod material	Denumirea produselor sau a serviciilor	Grosime (mm)	Lungime (mm)	Latime (mm)	Canitate/m2	Canitate/m3	Placi(pachete)	Nr paleti	Pac/Palet	Greutate KG
M266330014000	TERRA ROMA	8,0	1203,5	191,7	1.661,04	0,00	900,00	15,00	60,00	11.511,008
M26847009A000	TERRACLICK BEYDAG 8MM AC3 119,97	8,0	1203,5	191,7	1.319,67	0,00	572,00	11,00	52,00	9.145,315
M266420014000	TERRA KARTEPE	8,0	1203,5	191,7	442,94	0,00	240,00	4,00	60,00	3.069,601
TOTAL					3.423,65	0,00	1.712,00	30,00		23.725,924

Create De	O ILIE	INCOTERMS : Franco transport -OARJA	ADRESA DE DESCARCARE : BIOOTPAD D.O.O. BUKOVACKA CESTA 265 ZAGREB
Operator		MIJLOC DE TRANSPORT NR.: NP055MZ/AC205NP/ NUME DELEGAT : BEGANOVIC ISMET	
Gestionar			

TICHET DE CANTAR

YILDIZ ENTEGRE ROMANIA S.A.

Pantelimon, Soseaua de Centura, Nr. 66, Jud Ilfov.

TEL: +40 371 521 900 WEB: www.yildizentegre.ro

ÎNREGISTRARE NR





DATA DE INTRARE	16.12.2021	TIMP DE INTRAR	16:36
DATA DE LANSARE	16.12.2021	CEAS DE IEȘIRE	19:41
NR.TRACTOR	NP055MZ	NR.TRAILER	AC205NP
MATERIAL	PARCHET		
COMPANIA	BIOTPAD D.O.O.		
Transportator	ATP ZUKANOVIC		
DE UNDE VINE	YILDIZ ENTEGRE ROMANIA SA		
DESTINAȚIE	CROATIA		
NUME ȘOFER	BEGANOVIC ISMET		

AVZ EXP.

DESCRIERE	AVIZ:87053891
VEHICUL TARE	38.360
VEHICUL GROS	14.760
VEHICUL NET	23.600



SCRISOARE DE TRANSPORT (C.M.R.)

1 Expéditeur (non, adresse, pays) Sender (name, address, country) Expeditör (nume, adresa, țara) SC YILDIZ ENTEGRE ROMANIA SA SOS.CENTURA NR.66, HALELE MUSTANG TRACO, HALA NR.6, BIROUL NR.2 PANTELIMON, ILFOV		LETTER DE VOITURE CONSIGNMENT NOTE SCRISOARE DE TRANSPORT					
2 Destinataire (non, adresse, pays) Consignee (name, address, country) Destinatar (nume, adresa, țara) BIOOTPAD D.O.O., BUKOVACKA CESTA 265 ZAGREB, 10000, Croatia		16 Transporteur (non, adresse, pays) Carrier (name, address, country) Operator de transport (denumire, adresa, țara) BEGANOVIC ISMET - 0765179572 NP055MZ/AC205NP					
3 Lieu prévu pour la livraison de la marchandise (lieu, pays) Place of delivery of the goods (place, country, date) Locul descărcării (loc, țară) BIOOTPAD D.O.O., BUKOVACKA CESTA 265 ZAGREB, 10000, Croatia		17 Transporteur successifs (non, adresse, pays) Successive carriers (name, address, country) Operatori de transport succesivi (denumire, adresa, țară)					
4 Lieu et date de la prise en charge de la marchandise (lieu, pays, date) Place of loading of the goods (place, country) Locul încărcării (loc, țară, dată) Oarja - Arges - Romania /16.12.2021		18 Réserves of observations du transporteur Carriers reservations and observations Rezervele și observațiile operatorului de transport					
5 Documents annexes Documents attached Documente anexate SHIPMENT - 0001046351 DELIVERY - 87053891 INVOICE NUMBER 0096046727							
6 Marques et numéros Marks and Nos Marca și numărul	7 Nombre de colis Number of packages Număr de colete	8 Mode d'emballage Method of packing Modul de ambalare	9 Nature de la marchandise Nature of the goods Natura marfurilor	10 No statistique Statistical number Natura marfurilor	11 Poids brut, kg Gross weight in KG Masa brută	12 Cubage m Volume in m Volum în m	
FLOORING - 30 paleti					23.600,000 KG		
Classe Clasa Clasa	Chiffre Number Numărul	Lettre Letter Litera	(ADR*)				
13 Instructions de l'expéditeur Sender's instructions Instrucțiunile expeditorului			19 Conventions particulières Special agreements Acorduri speciale				
14 Instructions de paiement/ Instructions for payment Instrucțiuni de plată Franco/ Carriage paid/ Plata la expeditie Non franco/ Carriage forward/ Plata la destinație			20 A payer per To be paid by Plata prin		Expéditeur Sender Expeditör	Monnaie Currency Moneda	Destinataire Consignee Destinatar
			Prix de transport/ Carriage charges Prețul transportului				
			Deductions/ Deductions Deduceri				
			Sold/ Balance Sold				
			Suppléments/ Supplem. charges Taxe suplimentare				
			Frais accessoires/ Other charges/ Alte taxe				
			Total				
Etablie à Established in Stabilit în OARJA - 16.12.2021			15 Remboursement/ Cash on delivery/ Suma de plată				
22 		23 		24 Marchandises reçues/ Goods received Lieu Place Locul la on data			
Signature et timbre de l'expéditeur Signature and stamp of the sender Semnatura expeditorului		Signature et timbre du transporteur Signature and stamp of the consignee Semnatura și stampila operatorului de transport		Signature et timbre du destinataire Signature and stamp of the consignee Semnatura destinatarului			