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March 31st, 2022

Stečajni Upravitelj Boris Debelić,
5100 Rijeka Put Bože Felkera 33

To whom it may concern,

We herewith declare that the lumber stored in the Man Sped Rijeka Terminal Kukuljanova warehouse is our property. The value of the lumber was estimated at €40.000 and this amount was paid to Meritum Nova on 18.04.2019 against Meritum Nova Proforma Invoice 11/1/1. Please see attached scan document.

The below table shows the estimated volume of goods. This was stated in the email from Neven Brajkovic on the 30th of April, 2019 to Zoran Kljajic of company Man Sped. The email verifies that the goods were to be reserved as property of Exor Trading GmbH and only for the disposal of Exor Trading GmbH.

UE Beech	28,5	cbm
SE Beech	30	cbm
UE WO	21	cbm
SE WO	8	cbm
UE Ash	22	cbm
SE Ash	5	cbm
UE Lime	20,5	cbm
UE Hornbeam	4,5	cbm
UE Maple	12,5	cbm

TOTAL: 152 cbm

Up to the time of this letter, only two parcels from this stock have been loaded as below:

- Meritum Nova Invoice 3/1/1 dated 6.11.2020
 - In value of €7.443,08 and 27,673cbm
- Meritum Nova Invoice 6/2/2 dated 28.04.2021
 - In value of €7.574,29 and 27,673cbm

Above invoices were booked against the Proforma Invoice 11/1/1.

With kind regards,
Fritz Fehrensén
Managing Director

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