

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Ulica grada Vukovara 70, 10000 Zagreb

(adresa nadležne jedinice)

Nadležni trgovački sud _____ u Zagrebu

Poslovni broj spisa _____ St-1024/2022

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

31-08-2022

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:
BR. BROJ:

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

YURTBAY SERAMIK SANAYI VE TICARET ANONIM SIRKETI

OIB

obvezuje se naknadno dostaviti

Adresa / sjedište

5 A/A ISTASYON MAHALLESİ AHATLI CADDESİ İNONU, CAYCUMA; TURKEY

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

BIOOTPAD d.o.o.

OIB

96881846749

Adresa / sjedište

Zagreb (Grad Zagreb), Bukovačka cesta 265

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)

ugovor

Iznos dospjele tražbine 637.182,97 (kn)

Glavnica 633.656,89 (kn)

Kamate 3.526,08 (kn)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
_____ (kn)

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

Predračuni, računi, teretnice, potvrde o kretanju robe

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

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____ (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

Zagreb, 26.08.2022.

Potpis vjerovnika

ODVJETNIK
MARKO PRALJAK
ODVJETNIČKO DRUŠTVO
PRALJAK & SVIĆ d.o.o.
Radnička cesta 37b, ZAGREB

Zagreb, 26. kolovoza 2022. godine
Naš broj: LK - 12/557

Poslovni broj: **St-1024/2022**

FINANCIJSKA AGENCIJA
RC Zagreb
Ul. grada Vukovara 70
10000 ZAGREB

PISARNICA – PREDSTEČAJNI POSTUPAK

Vjerovnik: **YURTBAY SERAMIK SANAYI VE TICARET ANONIM SIRKETI**; 5 A/A
ISTASYON MAHALLESİ AHATLI CADDESİ İNONU, CAYCUMA; TURKEY,
zastupano po punomoćniku odvjetniku Marku Praljku iz Odvjetničkog društva
Praljak & Svić d.o.o., Zagreb, Radnička cesta 37 b, OIB: 13812731051

Dužnik: **BIOOTPAD d.o.o.**, OIB: 96881846749, Zagreb, Bukovačka cesta 265

PODNEŠAK VJEROVNIKA

2x kojim prijavljuje tražbinu u predstečajni postupak

1. Obavještava se Naslovno tijelo da je Vjerovnik u rubriciranom predmetu na zastupanje ovlastio odvjetnika Marka Praljka iz Odvjetničkog društva Praljak & Svić d.o.o., Zagreb, Radnička cesta 37 b, pa se moli Naslovno tijelo sva pismena u ovom predmetu dostavljati na adresu imenovanog punomoćnika.

Dokaz: *Punomoć (Prilog 1.)*

2. Nad društvom BIOOTPAD d.o.o., OIB 96881846749, Zagreb, Bukovačka cesta 265, otvoren je predstečajni postupak rješenjem Trgovačkog suda u Zagrebu, Stalne službe u Karlovcu, poslovni broj St-1024/2022 od dana 5. travnja 2022. godine.

Dokaz: *Nesporno*

3. Vjerovnik ističe da prethodno nije obavješten o pokretanju predstečajnog postupka, zbog čega rok za prijavu tražbine za njega nije mogao početi teći, sve sukladno Uredbi (EU) 2015/848 EUROPSKOG PARLAMENTA I VIJEĆA od 20. svibnja 2015. o postupku u slučaju nesolventnosti (preinaka).

4. Vjerovnik i dužnik su bili u poslovnom odnosu pri čemu bi vjerovnik na osnovu dužnikove narudžbe isporučivao određenu robu. Međutim, račune za isporučenu robu dužnik nije podmirio. Vjerovnik prilaže dokumentaciju koja isto dokazuje.

Dokaz: *Predračun od 08.12.2021. (Prilog 2.);*
Predračun od 28.12.2021. (Prilog 3.);
Predračun od 04.01.2022. (Prilog 4.);
Račun od 14.12.2021., sa pripadajućim predračunom, teretnicom i potvrdom o kretanju robe (Prilog 5.);
Račun od 30.12.2021., sa pripadajućim predračunom, teretnicom i potvrdom o kretanju robe (Prilog 6.);
Račun od 12.01.2022., sa pripadajućim predračunom, teretnicom i potvrdom o kretanju robe (Prilog 7.).

5. Slijedom navedenog, vjerovnik ovim putem prijavljuje svoje ukupno potraživanje prema dužniku koje na dan otvaranja postupka predstečajne nagodbe **iznosi 637.182,97 kuna.**

Ukupno potraživanje uključuje:

- (i) Iznos glavnice duga za neplaćenu robu i usluge koja je Dužniku isporučena u visini od **633.656,89** kuna;
- (ii) Iznos zakonskih zateznih kamata na glavicu duga za neplaćenu robu koja je Dužniku isporučena u visini od **3.526,08** kuna, a koja kamata je obračunata od dospijeća pojedine tražbine do dana otvaranja postupka sklapanja predstečajne nagodbe.

Dokaz: *Izračun kamata*

6. Slijedom svega navedenog, vjerovnik predlaže evidentirati ovu prijavu te utvrditi potraživanje vjerovnika u iznosu **637.182,97** kuna kao nesporno.

YURTBAY SERAMIK SANAYI
VE TICARET ANONİM SİRKETİ.,
ODVJETNIK koje zastupa:
MARKO PRALJAK
ODVJETNIČKO DRUŠTVO
PRALJAK & SVIĆ d.o.o.
Radnička cesta 37b, ZAGREB

POWER OF ATTORNEY

PUNOMOC

12 Agustos 2022

1 We YURIBAY SERAMİK SANAYİ VE
TİCARET ANONİM ŞİRKETİ 5 A A
İSTASYON MAHALLESİ AHATLI CADDESİ
İNÖNÜ, CAYCUMA, TURKEY, authorize to
legally represent myself as attorneys:

Marko Praljak
Marin Svič

MI YURIBAY SERAMİK SANAYİ VE
TİCARET ANONİM ŞİRKETİ 5 A A
İSTASYON MAHALLESİ AHATLI CADDESİ
İNÖNÜ, CAYCUMA, TÜRSKA, ovlašćujem(o);
da me (nas) pravno zastupaju odvjetnici:

Marko Praljak
Marin Svič

15433

in the enforcement / litigation / pre-bankruptcy /
bankruptcy procedure conducted before
Financial Agency and Commercial court in

u ovršnom / parničnom / predstečajnom
stečajnom postupku koji se vodi pred
Financijskom agencijom i Trgovačkim sudom u

Reference number:

pod poslovnim brojem:

Against:

Protiv:

BIOOTPAD d.o.o., Bukovačka cesta 265,
10000, Zagreb, OIB: 96881846749

BIOOTPAD d.o.o., Bukovačka cesta 265,
10000, Zagreb, OIB: 96881846749

Furthermore, I We authorize the above named
lawyer/s to represent myself/us in all my/our
legal procedures before the Financial Agency,
competent commercial court and other
competent bodies, especially to file an
application for registration of our/my claim, to
represent us/me on the pre-bankruptcy meetings,
to vote in my/our name and in particular to
sign the pre-bankruptcy settlement agreement in
front of the competent commercial court on our
behalf, and in order to protect and realize my/our
rights and legally based interests, to take in
my/our name all legal actions and use all legally
anticipated means, file the law suits and other
motions, receive money and financial values and
issue the required receipt confirmations.

Nadalje ovlašćujem(o) ga, da me (nas) zastupa u
svim mojim (našim) pravnim poslovima ispred
Financijske agencije, nadležnog trgovačkog
suda, kao i kod svih drugih državnih organa, a
posebice da podnese(tu) prijavu naše (moje)
tražbine, da nas (me) zastupaju na svim
ročištima, da glasuje(tu) u naše (moje) ime i za
moj (naš) račun i osobito da pred nadležnim
trgovačkim sudom potpiše predstečajnu nagodbu
za naš račun, te da radi zaštite i ostvarenja mojih
(naših) prava i na zakonu osnovanih interesa
poduzima sve pravne radnje i upotrijebi sva u
zakonu predviđena sredstva, podnosi tužbe,
prijedloge i ostale podneske, te da za mene (nas)
prima novac i novčane vrijednosti i da o tome
izdaje potvrde.

I We accept that in case of absence of the
lawyer/s, I We shall be legally represented by:
Vitorija Svič, and/or Ivan Krnić, and/or Dora
Nikolić, and/or Josipa Jurčić, and/or Tena
Zgombić, and/or Mario Pavić, attorneys, and/or
Ivan Katavić, and/or Loren Korlaet, trainees

Pristajem(o) da ga za slučaj spriječenosti
zamijeni:

Vitorija Svič, i/ili Ivan Krnić, i/ili Dora Nikolić,
i/ili Josipa Jurčić, i/ili Tena Zgombić, i/ili Mario
Pavić odvjetnici, i/ili Ivan Katavić, i/ili Eoren
Korlaet, odvjetnički vježbenici

In case of any disputes concerning the
Attorneys' award, we agree to submit to
jurisdiction of the court in Zagreb, Croatia.

Za slučaj spora glede nagrade pristajem(o) na
nadležnost suda u Zagrebu, Hrvatska.

In ISTANBUL, on 11.08.2022

U ISTANBUL, dne 11.08.2022

[STAMP AND SIGNATURE]

[PEČAT I POTPIS]



KARTAL 32. NOTERLİĞİ
İstanbul Noteri Başkatip
Pinar KARAKOYUN

İşbu belge orijinal/fotokopisinden
Türkçe - İngilizce tercüme edilen
İşbu tercümenin ibraz edilen
Türkçe
uygunluğunu onayladım
Noteri Tercüme Muterim

İşbu tercümenin dairimizde
yemin zaptı bulunan tercümanlarımızdan
Doğan AKDENİZ tarafından tercümesinin
yapıldığını onaylıyorum.

YETKİ BELGESİ

Biz, YURT BAY SERAMİK SANAYİ VE TİCARET ANONİM ŞİRKETİ, 5 A/A İSTASYON MAHALLESİ AHATLI CADDESİ İNÖNÜ, CAYCUMA, TÜRKİYE olarak bizi avukatlarımız olarak aşağıda belirtilen kişileri;

Marko Praljak
Mann Svic

Mali Kurum ve Ticaret mahkemesi nezdinde yürütülen icra / dava / iflas öncesi / iflas prosedüründe temsil etmeleri üzere yetkilendirmiş bulunmaktayız.

Referans numarası: _____

karşı taraf:

BIOOTPAD d.o.o., Bukovacka cesta 265, 10000, Zagreb, OIB 96881846749

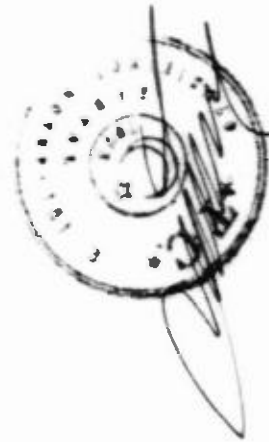
Ek olarak, İşbu YETKİ BELGESİ ile yukarıda belirtilen avukatları bizi Mali Kurum, yetkili ticaret mahkemesi ve diğer yetkili merciler nezdindeki tüm yasal işlemlerim, özellikle talebimizin/talebimin tescili için başvuru yapılması, iflas öncesi toplantılarda bizi/beni temsil etmek, benim/adıma oy kullanmak ve özellikle iflas öncesi sulh sözleşmesini yetkili ticaret mahkemesi önünde bizim adıma imzalamak ve haklarımız/haklarımızı ve hukuka dayalı çıkarlarımızı korumak ve gerçekleştirmek için, benim/bizim adıma tüm yasal işlemleri yapmak ve yasal olarak öngörülen tüm yolları kullanmak, dava ve diğer davaları açmak, para ve mali değerleri alır ve gerekli makbuz onaylarını verebilmeleri üzere yetkilendirmiş bulunmaktayız.

Avukatın/ avukatların bulunmaması durumunda; Yasal olarak aşağıdaki kişiler tarafından temsil edileceğimizi beyan ederiz: Vitorija Svic ve/veya Ivan Kmic ve/veya Dora Nikolic ve/veya Josipa Jurcic ve/veya Tena Zgombic ve/veya Mano Pavic, avukatlar ve/veya Ivan Katavic ve/veya Loreti Korlaet, stajyerler _____

Avukatların kararıyla ilgili herhangi bir anlaşmazlık olması durumunda, Hırvatistan'ın Zagreb kentindeki mahkemenin yargı yetkisine tabi olmayı kabul ediyoruz.

Yer ve tarih: İSTANBUL / 11 08 2022

YURT BAY
SERAMİK SANAYİ VE TİC. A.Ş.



APOSTILLE
(Convention de La Haye du 5 Octobre 1961)

1. Ülke/Country/Pays/Staat TÜRKİYE - LA TURQUIE

İşbu resmi belge/This public document/Le présent acte public/Dieses zeugnis wurde

2. Pınar KARAKOYUN tarafından imzalanmıştır./Has been signed by/a été signé par/durch ...
unterschrieben

3. İmzalayanın sıfatı Başkatip'dir./Acting in the capacity of/Agissant en qualité de/Titel des
Unterzeichneten

4. Kartal 32. Noterliği 'nin mühür/damgasını taşımaktadır-bears the seal/stamp of-/est revêtu du
sceau/timbre de-trägt Siegel/Stempel von

TASDİK / CERTIFIED / ATTESTE / BEGLAUBIGUNG:

5. Maltepe Kaymakamlığı' da/at/à/in

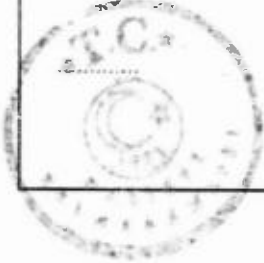
6. 12.08.2022 günü/the/le/Am

7. Şef Özgül İBİŞ tarafından/by/par/durch den/die

8. No : 28485 ile tasdik edilmiştir./No:/sous No:/unter Nr.

9. Mühür - Damga/Seal-stamp/Sceau-
timbre/Siegel-Stempel

10. İmza/Signature/Signature/Unterschrift:



.....
[Handwritten signature]

BUYER / INVOICE TO :

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia

CONSIGNEE

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia

SHIP TO

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia



Date 08.12.2021

No 1

Sap No 900054549

SHIPMENT NO 1017082

Revised No 003

Revised Date 08.12.2021

PROFORMA INVOICE

CONT	SD CODE	DESCRIPTION OF GOODS	SHD	CLB	PRODUCT STATUS	PO NO	QUANTITY		PALLET	BOXES	TOTAL WEIGHT (KG)	UNIT PRICE EUR (FOB/GEMLIK)	TOTAL AMOUNT EUR
1	P15202.6	60X120 INVISIBLE MARBLE GREY PLSH RC POR	L1	W2	READY	November Order	1008.00	SQM	25	700	23.934	10.15	10.231.20
1	S11185.6	60X60 CEMENTO WHITE GLAZED POR TL	L2	W1	READY	November Order	86.40	SQM	2	60	1.786	6.00	518.40
		CONT 1 TOTAL (SQM)					1094.40	SQM	27	760	25.720		
2	110850.6	60X120 ETERNAL WHITE PLSH RC POR TL	L5	W2	READY	November Order	1088.64	SQM	27	756	26.657	10.15	11.049.70
		CONT 2 TOTAL (SQM)					1088.64	SQM	27	756	26.667		
3	S11185.6	60X60 CEMENTO WHITE GLAZED POR TL	L2	W1	READY	November Order	129.60	SQM	3	26	2.678	6.00	177.60
3	S11305.6	60X60 CEMENTO ANTHRACITE GLAZED POR TL	L1	W2	READY	November Order	1123.20	SQM	26	780	23.232	6.00	6.739.20
		CONT 3 TOTAL (SQM)					1252.80	SQM	29	870	25.911		
		TOTAL (SQM)					3435.84	SQM	83	2.386	78.288		
GLAZED PORCELAIN TILES													
HS CODE : 6907.21													

GROSS WEIGHT / KGS		78.288	3435.84 SQM		83	2.386	78.288	EUR	29.316.10	
SHIPPING DATE			FOB GEMLIK						TOTAL	29.316.10
PC F LOADING			ONLY TWENTYNINETHOUSANDTHREEHUNDREDSIXTEEN-TENEURO							
DELIVERY AGENT			AWAITING YOUR CONFIRMATION							
LINE CARRIER										
DESTINATION										
TERMS OF PAYMENT		WITHIN 60 DAYS DUE NET								
VALID UNTIL		ONE MONTH								
PRODUCT ORIGIN		THE GOODS ARE OF TURKISH ORIGIN								
OUR BANK DETAILS		AKBANK ATATURK BULVARI BRANCH - ADAPAZARI / BRANCH CODE 886 / ACCOUNT 371 / SWIFT CODE AKBKTRIS / IBAN CODE TR92 0004 60086603 6006 0003 71(Euro)								

YURT BAY
SERAMİK SANAYİ VE TİC. A.Ş.

SELLER

YURT BAY SERAMİK SANAYİ VE TİC. A.Ş.

HASANPAŞA MAH. LAVANTA SOK. NO 2

34722 KADIKÖY - İSTANBUL - TÜRKİYE

TEL +90 2163279996 FAX +90 2163259400

BUYER

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia

BUYER / INVOICE TO :

BIOOTPAD d.o.o

Bukovarka cesta
10000
Zagrebaska Croatia

CONSIGNEE

BIOOTPAD d.o.o

Bukovarka cesta
10000
Zagrebaska Croatia

SHIP TO

BIOOTPAD d.o.o

Bukovarka cesta
10000
Zagrebaska Croatia

Date 28.12.2021
No 1
Sap No 900055219
SHIPMENT NO 1017340
Revised No 002
Revised Date 28.12.2021

PROFORMA INVOICE

CONT. NO	SG CODE	DESCRIPTION OF GOODS	SMC	CLS	PRODUCT STATUS	PO NO	QUANTITY		PALLET	BOXES	TOTAL WEIGHT (KG)	UNIT PRICE EUR (FOB-GEMLIK)	TOTAL AMOUNT EUR
1	P11555.5	60X60 ARES MAT BLACK CB REC POR TL	06	W2	READY	December Order	1209.60	SQM	28	840	25.718	7.45	8.011.52
		CONT 1 TOTAL (SQM)					1209.60	SQM	28	840	25.718		
2	P11555.6	60X60 ARES MAT BLACK CB REC POR TL	06	W2	READY	December Order	302.40	SQM	7	210	6.426	7.45	2.262.88
2	P11556.6	60X60 ARES MAT BROWN CB REC POR TL	L1	W2	READY	December Order	694.80	SQM	14	420	12.852	7.45	4.505.76
2	P11556.4	60X60 ARES MAT BROWN CB REC POR TL	L2	W2	READY	December Order	302.40	SQM	7	210	6.407	7.45	2.252.88
		CONT 2 TOTAL (SQM)					1209.60	SQM	28	840	25.526		
3	P11556.5	60X60 ARES MAT BROWN CB REC POR TL	L4	W2	READY	December Order	432.00	SQM	10	300	6.002	7.45	3.218.40
1	ST0957.6	60X60 CORE BRIDGE GLAZED PORCELAIN TILE	27	W2	READY	December Order	777.60	SQM	18	540	18.394	6.30	4.565.40
		CONT 3 TOTAL (SQM)					1209.60	SQM	28	840	25.396		
4	ST0957.6	60X60 CORE BRIDGE GLAZED PORCELAIN TILE			NOT READY	December Order	420.80	SQM	16	570	17.005	6.30	4.524.80
4	ST0957.6	60X60 CORE BRIDGE GLAZED PORCELAIN TILE	27	W2	READY	December Order	239.20	SQM	6	180	5.434	6.30	1.235.20
4	ST0957.6	60X60 CORE BRIDGE GLAZED PORCELAIN TILE	27	W2	READY	December Order	120.80	SQM	3	90	2.716	6.30	777.60
		CONT 4 TOTAL (SQM)					1209.60	SQM	26	840	25.155		
		TOTAL (SQM)					4836.40	SQM	112	3.360	101.795		
GLAZED PORCELAIN TILES													
HS CODE : 6907.21													

GROSS WEIGHT / KGS		101.795	4836.40 SQM		112	3.360	101.795	EUR	33.164.64
SHIPPING DATE			FOB GEMLIK				TOTAL		33.164.64
PORT OF LOADING			ONLYTHIRTYTHREETHOUSANDONEHUNDREDSIXTYFOUR-SIXTYFOUREURO						
DELIVERY AGENT			AWAITING YOUR CONFIRMATION						
LINE CARRIER									
DESTINATION									
TERMS OF PAYMENT		WITHIN 60 DAYS DUE NET							
VALID UNTIL		ONE MONTH							
PRODUCT ORIGIN		THE GOODS ARE OF TURKISH ORIGIN							
OUR BANK DETAILS		AKBANK ATATURK BULVARI BRANCH - ADAPAZARI / BRANCH CODE 885 / ACCOUNT 371 / SWIFT CODE AKBKTRIS //BAN CODE TR92 0004 60086503 6000 0003 71 (Euro)							

YURT BAY
SERAMIK SANAYI VE TIC. A.Ş.

SELLER

YURT BAY SERAMIK SANAYI VE TICARET A.Ş.
HASANPASA MAH. LAVANTA SOK. NO 2
34722 KADIKÖY - İSTANBUL - TÜRKİYE
TEL +90 2153279989 FAX +90 2153256400



BIOOTPAD
OIB: 669619467002 d.o.o

BUYER

BIOOTPAD d.o.o

Bukovarka cesta
10000
Zagrebaska Croatia

BUYER / INVOICE TO

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia

CONSIGNEE

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia

SHIP TO

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia



Date 04.01.2022

No 1

Sap No 900055429

SHIPMENT NO 1017417

Revised No 002

Revised Date 04.01.2022

PROFORMA INVOICE

CONT NO	SC CODE	DESCRIPTION OF GOODS	SHC	CLB	PRODUCT STATUS	PO NO	QUANTITY		PALLET	BOXES	TOTAL WEIGHT (KG)	UNIT PRICE EUR (FOB+GEMLIK)	TOTAL AMOUNT EUR
1	P19599 6	60X120 STERLINA WHITE PLSH REC PR TILE	L3	W2	READY	January Order	1048.32	SQM	26	728	25.579	10.15	10.045.45
CONT 1 TOTAL (SQM)							1048.32	SQM	26	728	25.579		
2	P19599 6	60X120 STERLINA WHITE PLSH REC PR TILE	L3	W2	READY	January Order	40.32	SQM	1	26	987	10.15	409.25
3	P19599 6	60X120 STERLINA WHITE PLSH REC PR TILE	L3	W2	READY	January Order	387.04	SQM	22	616	21.635	10.15	9.003.46
4	P19599 6	60X120 STERLINA WHITE PLSH REC PR TILE	L3	W2	READY	January Order	120.88	SQM	3	84	2.875	10.15	1.277.74
CONT 2 TOTAL (SQM)							1048.32	SQM	26	728	25.397		
TOTAL (SQM)							2096.64	SQM	52	1.456	50.976		
HS. CODE : /6907.21													

HS CODE : /6907.21

GROSS WEIGHT / KGS		50.976	2096.64 SQM		52	1.456	50.976	EUR	21.280.90	
SHIPPING DATE			FOB GEMLIK						TOTAL 21.280.90	
PORT OF LOADING			ONLY TWENTY ONE THOUSAND TWO HUNDRED EIGHTY NINE EURO							
DELIVERY AGENT			AWAITING YOUR CONFIRMATION							
LINE CARRIER										
DESTINATION										
TERMS OF PAYMENT		WITHIN 60 DAYS DUE NET								
VALID UNTIL		ONE MONTH								
PRODUCT ORIGIN		THE GOODS ARE OF TURKISH ORIGIN								
OUR BANK DETAILS		AKBANK ATATURK BULVARI BRANCH - ADAPAZARI : BRANCH CODE: 885 / ACCOUNT : 371 / SWIFT CODE : AKBKTRIS / IBAN CODE : TR92 0004 60088503 6009 0003 71 (Euro)								

YURT BAY
SERAMIK SANAYI VE TIC. A.Ş.

SELLER

YURT BAY SERAMIK SANAYI VE TICARET A.Ş.

HASANPASA MAH. LAVANTA SOK. NO:2

34722 KADIKÖY - İSTANBUL - TÜRKİYE

TEL +90 2163279999 FAX +90 2163259400



BIOOTPAD
D.O.O.

BUYER

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia

Yurtbay Seramik San.ve Tic.A.Ş.
İstasyon Mah. Ahlatlı Cad.
Çayırmaç / ZONGULDAK
Tel: +903726150836 Fax: +9037261574567
Web Sitesi: http://www.yurtbay.com.tr
E-Posta: info@yurtbay.com.tr
Vergi Dairesi: ÇAYIRMAÇ
VKN: 9860025813
TİCARET SİCİL NO: 99018234
MERSİS NO: 0986002581300013



e-Fatura

SAYIN
BİGOTPAZ d.o.o
Bukovacka cesta No:165
10000 / Zagreb, Hrvatska
Vergi Dairesi:
MUSTERINO: 0000400837
PARTYTYPE: EXPORT

Sevki Adresi
B (BİGOTPAZ d.o.o)
Bukovacka cesta
10000 / Zagreb, Hrvatska

Ozellikleştirme No:	TR12
Senaryo:	İHRACAT
Fatura Tipi:	İSTİSNA
Fatura No:	YS1202100003045
Fatura Tarihi:	30-12-2021
İrsaliye No:	YD12021000030330
İrsaliye Tarihi:	29-12-2021
İrsaliye No:	YD12021000030331
İrsaliye Tarihi:	29-12-2021
İrsaliye No:	YD12021000030335
İrsaliye Tarihi:	29-12-2021
İrsaliye No:	YD12021000030339
İrsaliye Tarihi:	29-12-2021
Sipariş No:	December Order 2
Referans Belge No:	0910176027
Sevkiyat Numarası:	0001017340

ETTN:00503AAT-7625-EDC-4A49-7A3A06C9493

Sıra No	GTIP	Malzeme Kodu	Mal Hizmet	Miktar	Birim	Birim Fiyat	FOB Tutarı	Mal Hizmet Tutarı
1	6907.21.00.00.00	P11554.6	60X60 ARS MAT BLACK CB REC.POR.TL / MENSEL TR	1.209,6	m2	7,45 EUR	9.011,52 EUR	9.011,52 EUR
2	6907.21.00.00.00	P11553.4	60X60 ARS MAT BLACK CB REC.POR.TL / MENSEL TR	302,4	m2	7,45 EUR	2.252,88 EUR	2.252,88 EUR
3	6907.21.00.00.00	P11558.6	60X60 ARS MAT BROWN CB REC.POR.TL / MENSEL TR	907,2	m2	7,45 EUR	6.758,64 EUR	6.758,64 EUR
4	6907.21.00.00.00	P11558.6	60X60 ARS MAT BROWN CB REC.POR.TL / MENSEL TR	432	m2	7,45 EUR	3.218,40 EUR	3.218,40 EUR
5	6907.21.00.00.00	S70057.6	60X60 CORE BEIGE GLAZED PORCELAIN TILE / MENSEL TR	277,6	m2	6,00 EUR	1.665,60 EUR	1.665,60 EUR
6	6907.21.00.00.00	S70057.6	60X60 CORE BEIGE GLAZED PORCELAIN TILE / MENSEL TR	1.209,6	m2	6,00 EUR	7.257,60 EUR	7.257,60 EUR

Toplam Net Ağırlık	99.580 KG
Toplam Brüt Ağırlık	101.920 KG
Gönderim Şekli	Denizyolu
Teslimat Şartı	FOB/GENELİK
Toplam Palet	112
Satış Ülkesi	Türkiye
Teslimat Ülkesi	Hırvatistan
Toplam M2	4.838.400 M2

Mal Hizmet Toplam Tutarı	33.164,64 EUR
Vergiler Hariç Toplam Tutar	33.164,64 EUR
Hesaplanan KDV	0,00 EUR
KDV Dahil Toplam Tutar	33.164,64 EUR
Ödenecek Tutar	33.164,64 EUR

YALNIZ OTUZÜÇÜYÜZ ALTMIŞDÖRT EURO ALTMIŞDÖRT CENT
YALNIZ DÖRTYÜZELLİYEDİBİNYEDİYÜZSEKİZ TÜRK LİRASI ELLİBİR KURUŞ
İçerme Merkezi: Çayırmaç / ZONGULDAK
Sevki No: 0001017340
Vergi İşhisna Muafiyet Sebebi: 101 12/1-A, Mal İhracatı
1 EUR = 13,8011 TL (TMMOB A.İ.Ş.)
Ödeme Şekli: 60 Gün Vadeli

BUYER / INVOICE TO :

BIOOTPAD d.o.o

Bukovaska cesta
10000
Zagrebacka Croatia

CONSIGNEE

BIOOTPAD d.o.o

Bukovaska cesta
10000
Zagrebacka Croatia

SHIP TO

BIOOTPAD d.o.o

Bukovaska cesta
10000
Zagrebacka Croatia

INVOICE NO YSI2021000003045
DATE 30.12.2021
SAP NO 0910176027
SHIPMENT NO 0001017340
PAYMENT TERMS B/L + 60 days
DUE DATE 09.03.2022

COMMERCIAL INVOICE

PLT	ITEM	DESCRIPTION OF THE GOODS	SHADE & CALIBER	HS CODE	PO NO	QUANTITY	UNIT PRICE	TOTAL AMOUNT
35	P11555.6	60X60 ARES MAT BLACK CS REC. POR. TL	D6W2	6907.21	December Ord	1512.00	SQM 7.45	11.264.40
17	P11558.6	60X60 ARES MAT BROWN CS REC. POR. TILE	L4W2	6907.21	December Ord	734.10	SQM 7.45	5.471.28
14	P11558.6	60X60 ARES MAT BROWN CS REC. POR. TILE	L1W2	6907.21	December Ord	604.80	SQM 7.45	4.505.76
43	S70057.6	60X60 CORE BEIGE GLAZED PORCELAIN TILE	D7W2	6907.21	December Ord	1857.60	SQM 6.00	11.145.60
3	S70057.6	60X60 CORE BEIGE GLAZED PORCELAIN TILE	D7W3	6907.21	December Ord	129.60	SQM 6.00	777.60

GLAZED PORCELAIN TILES			
THE GOODS ARE OF TURKISH ORIGIN			
1	FOB & GEMLIK EUR		33.164,64
PORT OF DISCHARGE : HIRVTISTAN		ONLYTHIRTYTHREETHOUSANDONEHUNDREDSIXTYFOUR-SIXTYFOUREURO	
TOTAL	4 838.40	SQM	
TOTAL	3 360.00	BOXES	
TOTAL	112.00	PALLETS	
TOTAL	99.680	NET KGS	
TOTAL	101 920	GROSS KGS	

YURT BAY
SERAMIK SANAYI VE TIC. A.Ş.

YURT BAY SERAMIK SANAYI VE TICARET A.Ş.
HASANPASA MAH. LAVANTA SOK. NO 2
34722 KADIKÖY - İSTANBUL - TÜRKİYE
TEL +90 2163279999 FAX: +90 2163258400

AKBANK ATATÜRK BULVARI BRANCH - ADAPAZARI / BRANCH CODE 885 /
ACCOUNT : 371 / SWIFT CODE : AKBKTRIS / IBAN CODE : TR92 0004
60088503 6000 0003 71(Euro)

2021EX016237 9860025813 ÇAYCUMA

YURT BAY SERAMİK SAN. VE TİC. A.Ş.
İSTASYON M. İSTASYON C. D. NO K. NO
ZONGULDAK / ÇAYCUMA 052

EU 1

GEMLIK GUMRUK MUDURLUGU

21160400EX00141819
30/12/21
9 8869 0733 5576 55021 1 1
1 112

BJOOTPAD d.o.o.

Bukovacka cesta 265 10000 Zagrebach CROATIA 092

6090035139

M A G. YEMİNLİ MALİ MÜŞAVİRLİK A.Ş.
SB EVLERİ 1 KISIM TEYFİK ERDÖNMEZ SK
D. NO 4 ESENTEPE / İSTANBUL

092

092

TÜRKİYE

052

092

HRVATİSTAN

Gemi MSC NILGUN

442

1

FOB

GEMLIK

Gemi MSC NILGUN

442

EUR

33.164 64

13 8011

11

10

GEMLIK GUMRUK MÜDÜRL.

004600885054

AKBANK ATATÜRK BULVARI ADAPAZARI Ş.B

GEMLIK GUMRUK MÜDÜRLÜĞÜ

GEMPORT LIMANI

Mal mukabilı ödeme

4 KONTEYNER 4.838 4 MTK

Markası : YURT BAY SERAMİK - Numarası : 176991

Ticari tanımı : seramik yer karosu

1- Tescilsiz Marka YURT BAY SERAMİK 457.708 51 TL

1

69072100

00

00

052

101.920 00

10

00

99.680 00

METRE KARE
4.838 40

33.164 64

37.449 87

GLDU3959746*TCU3530793*TCU16885449*FCU5780147*YSI2021000003045
** VEKALET *** SAHA DOLUMUDUR *** T.S.G. NO: 24.02.2011 / 7759 ***
SAHA DOLUM *** İmalatçı: YURT BAY SERAMİK SAN. VE TİC. A.Ş.
ÇAYCUMA 9860025813, DB A. TR. Dolayım Belgesi V. 21TOBB0321000010798213
30/12/21, TPS-e Fatura V. 21243160110886020636489/1 # 30/12/21, +TPS-e Fatura
V. 21243160110886020636489/2 # 30/12/21, +TPS-e Fatura V.
21243160110886020636489/3 # 30/12/21, +TPS-e Fatura V.
21243160110886020636489/4 # 30/12/21, +TPS-e Fatura V.
21243160110886020636489/5 # 30/12/21, +TPS-e Fatura V.
21243160110886020636489/6 # 30/12/21, Fatura V.**YURT BAY**
SERAMİK SANAYİ VE TİC. A.Ş.

BURSA

30/12/2021

NUSRET ERBAĞ

BILL OF LADING

NOT Negotiable unless consigned "TO ORDER"

Shipper:

YURTBAŞ SERAMİK SANAYİ VE TİCARET A.Ş.
ESENKAYA MAH. LAVANTA SKI NO:1
34722 RADIKÖY - İSTANBUL - TÜRKİYE
TEL: +90 2163279999 FAX: +90 2163259400

Country of Origin

TURKEY

Bill of Lading No.

PC02MR1222000007

F. Agent Name & Ref.

FRATELLI COSULICH TAS. HİZM. LTD. ŞTİ.

İZMİR / TÜRKİYE

TEL: 0232 463 06 70 FAX: 0232 463 55 13

22/01/2006/00007-000002

Shipper's Ref.

Consignee (If "To Order" so indicate)

BIOTOPAD D.O.O.
BUDVANSKA CESTA
10000 // SAGREBACA CROATIA

Notify Party (No claim shall attach for failure to notify)

BIOTOPAD D.O.O.
BUDVANSKA CESTA
10000 // SAGREBACA CROATIA

Fratelli



Cosulich®

Taşımacılık Hizmetleri Ltd. Şti.

Rıhtım Cad. Yuva Sk. 1/4 34425 Karaköy / İstanbul
Tel.: 0212 292 47 30 - Faks: 0212 292 47 33

Place of Receipt

Port of Loading

GENÇİK

Vessel

MSC NİLĞÜN

Port of Discharge

RIJEKA

Place of Delivery

No. of Bills of Lading

2/2000

Marks & Numbers

No. of Pkgs. or Description of Goods & Pkgs.
Shipping Units

Gross Weight

Measurement

4X20 DC PCL CMTA (S)

112 PALLETS

131,920 KGS

GLD0/195974/6 20' DC

20 PALLETS

25,480.000-KG

SEAL NO :

GLAZED PORCELAIN TILES // 840 BOXES = 20 PALLETS
GM: 25480 KGS // HS CODE: 690721

TCRU/333879/1 20' DC

20 PALLETS

25,480.000-KG

SEAL NO :

GLAZED PORCELAIN TILES // 840 BOXES = 20 PALLETS
GM: 25480 KGS // HS CODE: 690721

TCRU/608544/9 20' DC

20 PALLETS

25,480.000-KG

SEAL NO :

GLAZED PORCELAIN TILES // 840 BOXES = 20 PALLETS
GM: 25480 KGS // HS CODE: 690721

PCRU/578014/7 20' DC

20 PALLETS

25,480.000-KG

SEAL NO :

GLAZED PORCELAIN TILES // 840 BOXES = 20 PALLETS
GM: 25480 KGS // HS CODE: 690721

Freight Details, Charges etc.

SHIPPER'S STOW, LOAD AND COUNT

THE DESTINATION CHARGES AND

DEMURRAGES ARE TO BE FOR THE

ACCOUNT OF CONSIGNEE

For delivery of goods please apply to

EXPRESS GLOBAL D.O.O.

POD KASTELON 9, 51000 RIJEKA

E-MAIL: rijeka@expressglobal.com

PHONE: +385 51 246 791

EXPRESS RELEASE

FREIGHT COLLECT

YURTBAŞ
SERAMİK SANAYİ VE TİC. A.Ş.

SHIPPED ON BOARD MSC NİLĞÜN AC150R
RECEIVED BY THE Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such a place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of the Bill of Lading to which the Merchant agrees by accepting the Bill of Lading, and local privileges and customs regulations.

The carrier has had no possibility to check whether these particulars are correct.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other (s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

AS AGENT SERVALY OF CARRIER MSC LINK

Place and date of issue

İZMİR - TURKEY

DOLAŞIM BELGESİ (MOVEMENT CERTIFICATE)



(1) Üye Ülke
veya
Türkiye

Insert the
member
State or
Turkey

1. İhracatçı (Ad, açık adres, ülke) Exporter (Name, full address, country) YURTBAŞ SERAMİK SANAYİ VE TİCARET ANONİM ŞİRKETİ HASANPAŞA MAH. LAVANTA SOK. NO:2 Turkey		A.TR NO : D 1393931 (253)8682022062772D1393931	
2. Taahhüt Belgesi (İhtiyari) No (Tarih) Transport document (Optional) No. (Date)		4. AET/TÜRKİYE ORTAKLIĞI ASSOCIATION between the EUROPEAN ECONOMIC COMMUNITY and TURKEY	
3. Malın gönderildiği şahıs (İhtiyari) (ad, açık adres, ülke) Consignee (Optional) (Name, full address, country) BUKOVACKA CESTA 265 ZAGREBACKA Croatia		5. İhracat Ülkesi Country of exportation Turkey	6. Vary Ülkesi Country of destination (1) Croatia
7. Taahhüt ile ilgili bilgiler (İhtiyari) Transport details (Optional) BY VESSEL/CONTAINER		8. Gözlemler Remarks	
9. Sıra No: Item No:	10. Kolilerin markaları, numaraları, sayı ve cinsi (dökme mallar için, durumu göre, geminin adı, vagon veya kamyonun numarası belirtilmelidir); Malların tanımı Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle); Description of goods Address for post-verification inquiry: Uludağ Gümrük ve Dış Ticaret Bilgi Müdürlüğü Organize Sanayi Bölgesi San. Cad. No:1-A PK.16159 Nilüfer/BURSA		11. Brüt ağırlık (kg) veya diğer ölçüler (hl, m³, v.s.) Gross Weight (kg) or other measure (hl, m³, etc.)
1	GLAZED PORCELAIN TILES / 112 PALLETS - 4838.40 SQMS		101920 KGS
12. GÜMRÜK VİZESİ CUSTOMS ENDORSEMENT Doğruluğu onaylanmış beyan Declaration certified İhracat belgesi Export document (2) Model (Form) - 21160400E/00141819 Gümrük İdareci Customs Office Çıkış ülkesi Issuing country Yer ve Tarih Place and Date 30.12.2021 İmza (Signature)			
13. İHRACATÇININ BEYANI DECLARATION BY THE EXPORTER Aşağıda imzalı bulunan ben, yukarıda belirtilen malların bu belgenin verilmesi için gerekli koşullara uygun olduğunu beyan ederim. I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate. Yer ve Tarih Place and Date 30.12.2021 İmza (Signature)			

(2) Sadece
İhracat
ülkesinin
taahhüt
belgesinde
değildir.

Complete
only where
the
exporting
country
requires

Mühür
Stamp



YURTBAŞ
SERAMİK SANAYİ VE TİC. A.Ş.

Use QR code or the website link below for the verification of the document / For verification: <http://mek.gov.tr/qr/2021/12/30>

Yurtbay Seramik San.ve Tic.A.Ş.

İstisyon Mahallesi Çifti

Çayınca/ZONGÜLDAK

Tel: +903726150836 Fax: +9037261574957

Web Sitesi: http://www.yurtbay.com.tr

E-Posta: info@yurtbay.com.tr

Vergi Dairesi: ÇAYCUMA

VKN: 0660025813

TİCARET SİCİL NO: 9928234

MERSİS NO: 066002581300013

SAYIN

BİOOTPAD d.o.o

Bukovačka cesta No:265

10000 / Zagreb, Hrvatska

Vergi Dairesi:

MUSTERİNO: 0000406837

PARTYTYPE: EXPORT

Sevki Adresi

D 0500400837

BİOOTPAD d.o.o(Bukovačka cesta

11000) / Zagreb, Hrvatska

ETIN: 899564F7A251F0C4094423167905443

Ozelleştirme No:	TR1,2
Senaryo:	İHRACA
Fatura Tipi:	İSTİSNA
Fatura No:	YS12022000000071
Fatura Tarihi:	12-01-2022
İrsaliye No:	YD120220000000653
İrsaliye Tarihi:	11-01-2022
İrsaliye No:	YD120220000000659
İrsaliye Tarihi:	11-01-2022
İrsaliye No:	YD120220000000664
İrsaliye Tarihi:	11-01-2022
Sipariş No:	Bootpad BR8e
Referans Belge No:	0910178813
Sevkiyat Numarası:	0001017417

Sıra No	GTİP	Malzeme Kodu	Mal Hizmet	Miktar	Birim	Birim Fiyat	FOB Tutarı	Mal Hizmet Tutarı
1	4416.79.00.00.00	0604.00.30.0028	BR 8e SERAMİK SERGİLEME STANDI / #) LotNumberID value: 0002205720	5	Adet	10,00 EUR	60,00 EUR	59,83 EUR
2	6907.21.00.00.00	P196S9.6	60X120 STERİLİNA WHITE PLSH REC. PR.TILE / #) LotNumberID value: 00026719701 MENSEL TR	40,33	m2	10,15 EUR	409,25 EUR	408,17 EUR
3	6907.21.00.00.00	P196S9.6	60X120 STERİLİNA WHITE PLSH REC. PR.TILE / #) MENSEL TR	1,008	m2	10,15 EUR	10,231,20 EUR	10,202,43 EUR
4	6907.21.00.00.00	P196S9.6	60X120 STERİLİNA WHITE PLSH REC. PR.TILE / #) MENSEL TR	1,048,32	m2	10,15 EUR	10,640,45 EUR	10,610,54 EUR

Toplam Net Ağırlık	50,100 KG
Toplam Brüt Ağırlık	51,150 KG
Gönderim Şekli	Denizyolu
Teslimat Şartı	FOB/GEM.LK
Toplam Palet	53
Satın Ülkesi	Türkiye
Teslimat Ülkesi	Hrvatsistan
Toplam M2	2,096,340 M2
Toplam Adet	6 Adet

Mal Hizmet Toplam Tutarı	31,240,90 EUR
Fatura İndirimi	60,00 EUR
Vergiler Hariç Toplam Tutar	31,280,90 EUR
Hesaplanan KDV	0,00 EUR
KDV Dahil Toplam Tutar	31,280,90 EUR
Ödenecek Tutar	31,280,90 EUR

YALNIZ YIRMİBİRİNİKİMÜZSEKSEN EURDOKSAN ÇENT
YALNIZ ÜÇMÜZOTUZBİRİNİÜÇYÜZTRMİ TÜRK LİRASI KİRMİ KURUŞ
(İçleme Merkezi: Çaycuma, ZONGÜLDAK)
Sevki No: 0001017417
Vergi İstisna Muafiyet Sebebi: 301 10/14. Mal İhracatı
1 EUR = 15,5984 TL (TOMER ALIŞ)
Ödeme Şekli: 60 Gün vadeli

BUYER / INVOICE TO :

BIOOTPAD d.o.o
Bukovacka cesta
10000
Zagreb, Croatia

CONSIGNEE

BIOOTPAD d.o.o
Bukovacka cesta
10000
Zagreb, Croatia

SHIP TO

BIOOTPAD d.o.o
Bukovacka cesta
10000
Zagreb, Croatia



INVOICE NO YSI2022000000071
DATE 12.01.2022
SAP NO 0910176811
SHIPMENT NO 0001017417
PAYMENT TERMS B/L + 60 days
DUE DATE 18.03.2022

COMMERCIAL INVOICE

PLT	ITEM	DESCRIPTION OF THE GOODS	SHADE & CALIBER	HS CODE	PO NO	QUANTITY	UNIT PRICE EUR	TOTAL AMOUNT EUR
52	P19689.6	60X120 STERLINA WHITE PLSH REC. PR.TILE	L3W2	6907.21	January Orde	2096.64	SQM	10.15
	08.04.00.0	BR 86 SERAMIK SERGILEME STANDI	L3W2	4418.79	Biootpad BR8	6.00	PCS	9.97
	0.00261							59.83

GLAZED PORCELAIN TILES		THE GOODS ARE OF TURKISH ORIGIN		DISCOUNT	30.09%
S		FOB & GEMLIK EUR			21.280,90
		PORT OF DISCHARGE : HIRVISTAN			
		ONLY TWENTY ONE THOUSAND TWO HUNDREDEIGHTY-NINE EURO			
	TOTAL 5.00	PCS			
	TOTAL 2.096.64	SQM			
	TOTAL 1.484.00	BOXES			
	TOTAL 52.00	PALLETS			
	TOTAL 50.440	NET KGS			
	TOTAL 51.500	GROSS KGS			

YURT BAY
SERAMIK SANAYI VE TIC. A.Ş.

YURT BAY SERAMIK SANAYI VE TICARET A.Ş.
HASANPASA MAH. LAVANTA SOK. NO:2
34722 KADIKÖY - İSTANBUL - TÜRKİYE
TEL: +90 2163279999 FAX: +90 2163259400

AKBANK ATATÜRK BULVARI BRANCH - ADAPAZARI / BRANCH CODE 885 /
ACCOUNT : 371 / SWIFT CODE : AKBKTRIS / IBAN CODE : TR92 0004
60088503 6000 0003 71 (Euro)

2022EX016304

9860025813 ÇAYCUMA

GEMLIK GÜMRÜK MÜDÜRLÜĞÜ

22160400EX00003708

13/01/22

9 1093 8794 0401 4245

YURT BAY SERAMİK SAN. VE TİC. A.Ş.
İSTASYON M. İSTASYON C. D. NO K. NO
ZONGULDAK / ÇAYCUMA 052

EU 1

1 2 1

2 53

BIOOTPAD d.o.o.

Bukovacka cesta 265 10000 Zagreb CROATIA 092

6090035139

MAG YEMİNLİ MALİ MÜŞAVİRLİK A.Ş.
SB EVLERİ 1 KISIM TEYFİK ERDÖNMEZ SK
D. NO 4 ESENTEPE / İSTANBUL

092

092

TÜRKİYE

052

092

HRVATİSTAN

Gemi: MSC RHIANNON

268

1

FOB

GEMLIK

Gemi: MSC RHIANNON

268

EUR

21,280.90

15.5908

11

10

GEMLIK GÜMRÜK MÜDÜRLÜĞÜ

004600885054

AKBANK ATATÜRK BULVARI ADAPAZARI Ş.B.

GEMLIK GÜMRÜK MÜDÜRLÜĞÜ

GEMPORT LİMANI

Mal mukabilı ödeme

2 KONTEYNER 2.096.64 MTK

Markası : YURT BAY SERAMİK - Numarası : 176991

Ticari tanımı : seramik yer karosu

1- Tescilsiz Marka YURT BAY SERAMİK 330.853.46 TL

1

69072100

00

00

052

51.150.00

10 00

50.110.00

METRE KARE
2.096.64

21.221.07

MSDU2449881**MEDU5465301*YSI202200000071** VEKALET ***SAHA
DOLUMU'DUR*** T.S.G. NO 24.02.2011 / 7759 *** SAHA DOLUM *** İmalatçı
YURT BAY SERAMİK SAN. VE TİC. A.Ş. ÇAYCUMA 9860025813, DB A TR
Dolaşım Belgesi V 22TOBB0321000010905774 # 13/01/22, TPS-e Fatura V
22243160110886020825928/2 # 13/01/22, +TPS-e Fatura V
22243160110886020825928/3 # 13/01/22, +TPS-e Fatura V
22243160110886020825928/4 # 13/01/22, Fatura V

24.113.10

YURT BAY
SERAMİK SANAYİ VE TİC. A.Ş.

BURSA

13/01/2022

NUSRET ERBAĞ

11 9A 7E

TEK Tİ. GÜMRÜK BEYANNAMESİ DEVAMLISI

BEYAN NO: 221604001X0000370		BEYAN TAR: 13/01/2022		DOĞYAN NO: 20221X016304		DOĞYAN TAR: 13/01/2022		160400 / GÜMRÜK MÜDÜRLÜĞÜ					
No	G.T.P	Eşyanın Cinsi	Kalem	Kap Ad.	Miktarı	K. Fiyatı	M.Ü. Rej.	Brüt KG	Net KG	İst. K. (\$)	Tür	Mutlak %Oran	Tutarı
2	4418 79 00 00 00	SEKAMIK TEŞHİR	2	6,00	ADET	59.83052	1000	350,00	330,00	67,98		0,00	
		PANFİLİ FRI											
		DBA TR Dolaşım Belgesi V											
		22101BB0321000010905774 #											
		13/01/22. TPS-e Fatura V											
		22243160110886020825928/1											
		#											
		13/01/22. Fatura V											
TOPLAM						21 280,90		51 500,00	50 440,00	24 181,08		0,00	
						2 096,64	MTK						
						6,00	ADET						
GİNETİ TOPLAM												0,00	

YURTBAŞ
SERAMİK SANAYİ VE TİC. A.Ş.

BILL OF LADING

NOT Negotiable unless consigned "TO ORDER"

Shipper

YURTBAŞI SERAMİK SANAYİ VE TİCARET A.Ş.
MARMARA MAH. LAYANTA SOK. NO:2
34722 ESENKÖY - İSTANBUL - TÜRKİYE
TEL: +90 216 275 9999 FAX: +90 216 325 9600

Country of Origin
TURKEY

Bill of Lading No

PCGEMR2J2200004

F. Agent Name & Ref.

FRATELLI COSULICH TAS. HİZM. LTD. ŞTİ.
İZMİR / TÜRKİYE
TEL: 0232 463 06 70 FAX: 0232 463 55 13
22701/500/00041-000035

Shipper's Ref.

Consignee (If "To Order" so indicate)

BIROTPAD D.O.O.
BEOGRADSKA CESTA 10000
ZAGREBACRA CROATIA

Notify Party (No claim shall attach for failure to notify)

BIROTPAD D.O.O.
BEOGRADSKA CESTA 10000
ZAGREBACRA CROATIA


Fratelli Cosulich
Taşımacılık Hizmetleri Ltd. Şti.
Rihtim Cad. Yuva Sk. 1/4 34425 Karaköy / İstanbul
Tel.: 0212 292 47 30 - Faks: 0212 292 47 33

Place of Receipt

Port of Loading

GENÇLİK

Vessel

MSC KILIANHOF

AL2018

Port of Discharge

KIUSKA

Place of Delivery

No. of Bills of Lading

0/2800

Marks & Numbers

No. of Pkgs. or Description of Goods & Pkgs.
Shipping Units

Gross Weight

Measurement

1820 DC PCL CMTH 51

51

PALLETS

51,500.000-KG

MSDD/244948/1 20 DC

27 PALLETS

SEAL NO:

GLAZED PORCELAIN TILES AND DISPLAY PANELS

26,000.000-KG

MS CODE : 491721-441871 // 27 PALLETS // GROSS: 26000 KGS

MSDD/546530/1 20 DC

26 PALLETS

SEAL NO:

GLAZED PORCELAIN TILES

25,500.000-KG

MS CODE : 630721 // 26 PALLETS // GROSS: 25500 KGS

TOTAL: 2 CONTAINER(S) // 51 PALLETS

GROSS WEIGHT : 51500 KGS

YURTBAŞI
SERAMİK SANAYİ VE TİC. A.Ş.

Freight Details Charges etc

SHIPPER'S STOW LOAD AND COUNT

THE DESTINATION CHARGES AND

DEMURAGES ARE TO BE FOR THE

ACCOUNT OF CONSIGNEE
For delivery of goods please apply to

EXPRESS RELEASE

FREIGHT COLLECT

EXPRESS GLOBAL D.O.O.

POD RASTELOR 9, 51000 RIJKA

E-MAIL: rijka@expressglobal.com

PHONE: +385 51 246 791

SHIPPED ON BOARD MSC KILIANHOF AL2018 -
RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding.

The carrier has had no possibility to check whether these particulars are correct.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other (s), if any, to be void. It required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

AS AGENT BEHALF OF CARRIER MSC LINE

Place and date of issue İZMİR - TURKEY

DOLAŞIM BELGESİ (MOVEMENT CERTIFICATE)



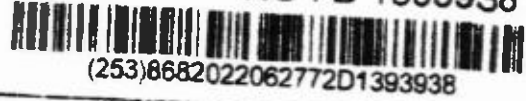
(1) Üye ülke
veya
Türkiye

Insert the
member
State or
Turkey

1. İhracatçı (Ad, açık adres, ülke)
Exporter (Name, full address, country)
YURTBAŞ SERAMİK SANAYİ VE TİCARET ANONİM
ŞİRKETİ
HASANPAŞA MAH. LAVANTA SOK. NO:2 Turkey

A.TR

NO : D 1393938



(253)8682022062772D1393938

2. Taahhüt Belgesi (İhtiyari) No (Tarih)
Transport document (Optional) No (Date)

3. Malın gönderildiği ülke (İhtiyari) (ad, açık adres, ülke)
Consignee (Optional) (Name, full address, country)
BUDAPADA D.O.O
BUDAPADA CESTA NO:265 10000, ZAGREBACKA
Croatia

4. AET/TÜRKİYE ORTAKLIĞI
ASSOCIATION
between the
EUROPEAN ECONOMIC COMMUNITY
and
TURKEY

5. İhracat Ülkesi
Country of exportation
Turkey

6. Varış Ülkesi
Country of destination (1)
Croatia

7. Taahhüt ve taşıma bilgileri (İhtiyari)
Transport details (Optional)
BY VESSEL/CONTAINER

8. Gözlemler
Remarks

9. Seri No-
Item No

10. Kalite ve markaları, numaraları, sayı ve cinsi (dökme malın için, durumu göre, geminin adı,
vagon veya kamyonun numarası belirtilmelidir); Malların tanımı

Marks and numbers; number and kind of packages (for goods in bulk, indicate the name
of the ship or the number of the railway wagon or road vehicle); Description of goods

Address for post-verification inquiry:
Uludağ Gümrük ve Dış Ticaret Bilgi Müdürlüğü
Organize Sanayi Bölgesi San. Cad. No:1-A PK:16159 Nilüfer/BURSA



11. Brüt ağırlık
(kg) veya
diğer
ölçüler (hl,
m³, v.s.)
Gross
Weight (kg)
or other
measure
(hl, m³,
etc.)

1

GLAZED PORCELAIN TILES and DISPLAY PANELS / 53 PALLETS - 60CS - 2096 64 SQMS

51500 KGS

YURTBAŞ
SERAMİK SANAYİ VE TİC. A.Ş.

12. GÜMRÜK VİZESİ CUSTOMS ENDORSEMENT

Doğruluğu onaylanmış beyan
Declarations certified

İhracat belgesi
Export document (2)

Model (Form) No 22160400EX00003700

Gümrük idaresi
Customs Office

Çıkış ülkesi
Issuing country

Ver ve Tarih
Place and Date

13.01.2022

İmza (Signature)

Mühür
Stamp



13. İHRACATÇININ BEYANI DECLARATION BY THE EXPORTER

Aşağıda imzalı beyan ben, yukarıda,
belirtilen malların bu belge ile verildiğini
tüm gerekli koşullara uygun olduğuna
beyan ederim.

I, the undersigned, declare that the goods
described above meet the conditions
required for the issue of this certificate.

Ver ve Tarih
Place and Date

İstanbul - 13.01.2022

İmza (Signature)

YURTBAŞ SERAMİK SANAYİ VE TİC. A.Ş.

(2) Sadece
İhracat
Belgesinin
talebi
halinde
doldurulur.

Complete
only where
the
exporting
country
requires

Yurtbay Seramik San.ve Tic.A.Ş.

İzmirin Mah. Akademi Cad.

Gayrimüv. ZONGULDAK

Tele: +903725150836 Fax: +903726157467

Web Sitesi: <http://www.yurtbay.com.tr>

E-Posta: info@yurtbay.com.tr

Vergi Dairesi: GAYCUM44

VKN: 9960025813

TICARET Sicil No: 992 8234

MERSİS No: 0996002581300013



e-Fatura

SAYIN

BİOOTPAD d.o.o

Bukovačka cesta No:265

10000 Zagrebacka

Vergi Dairesi:

MİSTERİNO: 0000400637

PARTYTYPE: EXPORT

Sevki Adresi

D 0000400637

BİOOTPAD d.o.o/Bukovačka cesta

10000 Zagrebacka Hırvatistan

Özellikleştirme No:	TA12
Senaryo:	ZHRACAT
Fatura Tipi:	İSTİSNA
Fatura No:	YS1202100002924
Fatura Tarihi:	14-12-2021
İrsaliye No:	YD12021000029260
İrsaliye Tarihi:	13-12-2021
İrsaliye No:	YD12021000029277
İrsaliye Tarihi:	13-12-2021
İrsaliye No:	YD12021000029286
İrsaliye Tarihi:	13-12-2021
Sipariş No:	November Order
Referans Belge No:	0910174992
Sevkiyat Numarası:	0001017062

ETTN: 005066AF-7625-1E1DC-9797-53D734AD1493

Sıra No	GTIP	Malzeme Kodu	Mal Hizmet	Miktar	Birim	Birim Fiyat	FOB Tutarı	Mal Hizmet Tutarı
1	6907.21.00.00.00	P15202.8	60X120 INVISIBLE MARBLE GREY FLSH RC POR MENSEL TR	1.000	m2	10,15 EUR	10.151,20 EUR	10.231,20 EUR
2	6907.21.00.00.00	S11185.8	60X60 CEMENTO WHITE GLAZED POR. TL MENSEL TR	86,4	m2	5,00 EUR	518,40 EUR	518,40 EUR
3	6907.21.00.00.00	P10450.5	60X120 ELEGANT WHITE FLSH RC POR. TL MENSEL TR	1.049,54	m2	10,15 EUR	11.045,70 EUR	11.045,70 EUR
4	6907.21.00.00.00	S11185.8	60X60 CEMENTO WHITE GLAZED POR. TL MENSEL TR	179,5	m2	8,00 EUR	777,60 EUR	777,60 EUR
5	6907.21.00.00.00	S11305.6	60X60 CEMENTO ANTHRACITE GLAZED POR. TL MENSEL TR	1.133,2	m2	6,00 EUR	6.739,20 EUR	6.739,20 EUR

Toplam Net Ağırlık	76.090 KG
Toplam Brüt Ağırlık	77.750 KG
Gönderim Şekli	Denizyolu
Teslimat Şartı	FOB GEMİ Kİ
Toplam Palet	83
Satış Ülkesi	Türkiye
Teslimat Ülkesi	Hırvatistan
Toplam M2	3.135,840 M2

Mal Hizmet Toplam Tutarı	29.316,10 EUR
Vergiler Hariç Toplam Tutar	29.316,10 EUR
Hesaplanan KDV	0,00 EUR
KDV Dahil Toplam Tutar	29.316,10 EUR
Ödenecek Tutar	29.316,10 EUR

YALNIZ YİRMİDOKUZBİNGÖCÜ ZONALTI EİRO ON CENT
YALNIZ DÖRTYÜZYETMİSBİRBİNGİR TÜRK LİRASI YİRMİALTE KURUŞ
İşletme Merkezi: Gaycuma ZONGULDAK
Sevki No: 0001017062
Vergi İstisna Muafiyet Sebebi: 302 - 1/1-a, Mal ihracatı
1 EUR : 16,0663 TL (TCMB ALIŞ)
Ödeme Şekli: 60 Gün vadeli

BUYER / INVOICE TO :

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia

CONSIGNEE

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia

SHIP TO

BIOOTPAD d.o.o

Bukovacka cesta

10000

Zagrebacka Croatia



INVOICE NO

YSI2021000002924

DATE

14 12 2021

SAP NO

0910174992

SHIPMENT NO

0001017082

PAYMENT TERMS

B/L + 60 days

DUE DATE

28 02 2022

COMMERCIAL INVOICE

PLT	ITEM	DESCRIPTION OF THE GOODS	SHADE & CALIBER	HS CODE	PO NO	QUANTITY	UNIT PRICE EUR	TOTAL AMOUNT EUR
27	P10850 6	60X120 ETERNAL WHITE PLSH RC POR TL	L5W2	6907 21	November Ord	1088.64	SQM 10,15	11.049,70
25	P15202 6	60X120 INVISIBLE MARBLE GREY PLSH RC POR	L1W2	6907 21	November Ord	1008.00	SQM 10,15	10.231,20
5	S11185 6	60X60 CEMENTO WHITE GLAZED POR TL	L2W1	6907 21	November Ord	216.00	SQM 6,00	1.296,00
26	S11305 6	60X60 CEMENTO ANTHRACITE GLAZED POR TL	L7W3	6907 21	November Ord	1123,20	SQM 6,00	6.739,20

GLAZED PORCELAIN TILES							
				THE GOODS ARE OF TURKISH ORIGIN			
B:				FOB & GEMLIK EUR			
				PORT OF DISCHARGE : HIRVISTAN		29 316.10	
				ONLY TWENTYNINETHOUSANDTHREEHUNDREDSIXTEEN-TENEURO			
	TOTAL	3 435.84	SQM				
	TOTAL	2 386.00	BOXES				
	TOTAL	83.00	PALLETS				
	TOTAL	76.090	NET KGS				
	TOTAL	77.750	GROSS KGS				

YURT BAY
SERAMIK SANAYI VE TIC. A.Ş.

YURT BAY SERAMIK SANAYI VE TICARET A.Ş.
HASANPAŞA MAH. LAVANTA SOK. NO:2
34722 KADIKÖY - İSTANBUL - TÜRKİYE
TEL +90 2163279999 FAX: +90 2163259400

AKBANK ATATÜRK BULVARI BRANCH - ADAPAZARI / BRANCH CODE 885 /
ACCOUNT : 371 / SWIFT CODE AKBKTRIS / IBAN CODE : TR92 0004
60088503 6000 0003 71(Euro)

2021EX036168

9860025813 ÇAYCUMA

GEMLIK GUMRUK MUDURLUGU

YURT BAY SERAMİK SAN. VE TİC. A.Ş.
İSTASYON M. İSTASYON C. D. NO K. NO
ZONGULDAK - ÇAYCUMA - 052

EU 1

21160400EX00135263

15/12/21

9 8932 5264 2000 7435

1 1 1

1 83

6090035139

BIOOTPAD d.o.o.

Bukovacka cesta 265 10000 Zagrebach CROATIA 092

MAG. YEMİNLİ MALİ MUŞAVİRLİK A.Ş.
SB EVLERİ 1 KISIM TEYFİK ERDÖNMEZ SK
D. NO 4 ESENTEPE - İSTANBUL

092

092

9860025813 ÇAYCUMA
YURT BAY SERAMİK SAN. A.Ş.
İSTASYON M. İSTASYON C. D. NO K. NO ZONGULDAK /
ÇAYCUMA

TÜRKİYE

052

092

HRVATİSTAN

Gemi MSC RHANNON

268

1

FOB

GEMLIK

Gemi MSC RHANNON

268

EUR

29,316.10

16.0096

11

10

GEMLIK GUMRUK MUDURLUGU

004600885054

AKBANK ATATÜRK BULVARI ADAPAZARI Ş.B

GEMLIK GUMRUK MUDURLUGU

GEMPORT LIMANI

Mal mukabilı ödeme

3 KONTEYNER 3 435 84 MTK

Markası : YURT BAY SERAMİK - Numarası : 176991

1

69072100

00

00

Ticari tanımı : seramik yer karosu

052

77,750.00

1- Tescilsiz Marka YURT BAY SERAMİK - 469,339.03 TL

10

00

76,090.00

MSDU1488121*GLDU3217916*FCU4973379*YS(2021000002924** VEKALET
SAHA DOLU MUDUR T.S.G. NO 24.02.2011 / 7759 *** SAHA DOLU ***
İmalatçı: YURT BAY SERAMİK SAN. VE TİC. A.Ş. ÇAYCUMA 9860025813 DB A
TR Dolaşım Belgesi V.21 TOBB0321000010644200 # 14/12/21, TPS-e Fatura V
212431601108860203560311 # 14/12/21, +TPS-e Fatura V
212431601108860203560312 # 14/12/21, +TPS-e Fatura V
212431601108860203560313 # 14/12/21, +TPS-e Fatura V
212431601108860203560314 # 14/12/21, +TPS-e Fatura V
212431601108860203560315 # 14/12/21, Fatura V, TPS-Kripto V

METRE KARE
3 435 84

29,316.10

33,111.51

YURT BAY
SERAMİK SANAYİ VE TİC. A.Ş.

BURSA

15/12/2021

NUSRET ERBAĞ

BA.0F.D6

BILL OF LADING

NOT Negotiable unless consigned "TO ORDER"

Shipper

TURTRAY SERAMİK SANAYİ VE TİCARET A.Ş.
BAŞANTPAŞA MAH. LAYANITA SOK. NO:2
34722 KADIKÖY - İSTANBUL - TÜRKİYE
TEL: +90 2163278099 FAX: +90 2163259400

Country of Origin
TURKEY

Bill of Lading No

PCGBR1J21001127

F / Agent Name & Ref.

FRATELLI COSULICH TAS. HİZM. LTD. ŞTİ.

İZMİR / TÜRKİYE

TEL: 0232 463 06 70 FAX: 0232 463 55 13

22/12/2000/01127-0001166

Shipper's Ref.

Consignee (If To Order so indicate)

SIOTPAD D.O.O.
BEOGRADSKA CESTA 10000
ZAGREBACRA CROATIA

Notify Party (No claim shall attach for failure to notify)

SIOTPAD D.O.O.
BEOGRADSKA CESTA 10000
ZAGREBACRA CROATIA


Fratelli Cosulich®
Taşımacılık Hizmetleri Ltd. Şti.
Rıhtım Cad. Yuva Sk. 1/4 34425 Karaköy / İstanbul
Tel.: 0212 292 47 30 - Faks: 0212 292 47 33

Place of Receipt

Port of Loading

OSHELIX

Vessel

MSC RELIANCE

AC145R

Port of Discharge

RISTKA

Place of Delivery

No. of Bills of Lading

0/2200

Marks & Numbers

No. of Pkgs. or Description of Goods & Pkgs.
Shipping Units

Gross Weight

Measurement

3X20'DC POL CONTN(1)

03

PALLETS

17,750.000-KG

PCIB/497987/9 20'DC

27 PALLETS

28,750.000-KG

SEAL NO:

GLAZED PORCELAIN TILES

760 BOXES = 27 PALLETS // GW: 25400 KGS // HS CODE: 690721

MED/300012/1 20'DC

27 PALLETS

26,000.000-KG

SEAL NO:

GLAZED PORCELAIN TILES

756 BOXES = 27 PALLETS // GW: 26000 KGS // HS CODE: 690721

GLD/121791/6 20'DC

27 PALLETS

26,900.000-KG

SEAL NO:

GLAZED PORCELAIN TILES

670 BOXES = 27 PALLETS // GW: 26000 KGS // HS CODE: 690721

Freight Details, Charges etc:

SHIPPER'S STOW LOAD AND COUNT

THE DESTINATION CHARGES AND

DISBURSALS ARE TO BE FOR THE

ACCOUNT OF CONSIGNEE

For delivery of goods please apply to:

EXPRESS GLOBAL D.O.O.

POD KASTELON 9, 51000 RIJKA

E-MAIL: rijka@expresglobal.com

PHONE: +385 51 244 791

EXPRESS RELEASE

FREIGHT COLLECT

SHIPPED ON BOARD MSC RELIANCE AC145R
RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such a place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding.

The carrier has had no possibility to check whether these particulars are correct.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accompanied the other (4), if any, to be void, if required by the Carrier and (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

AS AGENT BEHALF OF CARRIER MSC LINE

Place and date of issue

İZMİR - TURKEY

YURTBAY
SERAMİK SANAYİ VE TİC. A.Ş.İ

DOLAŞIM BELGESİ (MOVEMENT CERTIFICATE)



(1) Üye ülke
veya
Türkiye

Insert the
member
State or
Turkey

1. İhracatçı (Ad, açık adres, ülke)
Exporters (Name, full address, country)
YURT BAY SERAMİK SANAYİ VE TİCARET ANONİM
ŞİRKETİ
HASANPAŞA MAH. LAVANTA SOK. NO:2 Turkey

A.TR

NO : D 1393916



(253)8682022062772D1393916

2. Taşıma Belgesi (İhtiyari) No (Tarih)
Transport document (Optional) No (Date)

3. Malın gönderildiği ülke (İhtiyari) (ad, açık adres, ülke)
Goods sent (Optional) (Name, full address, country)
BUKOVACKA CESTA 265 ZAGREBACKA Croatia

4. AET TÜRKİYE ORTAKLIĞI
ASSOCIATION
between the
EUROPEAN ECONOMIC COMMUNITY
and
TURKEY

5. İhrac Ülkesi
Country of exportation

6. Varış Ülkesi
Country of destination (1)

7. Taşıma ile ilgili bilgiler (İhtiyari)
Transportation information (Optional)

8. Gözlemler
Remarks

9. Sıra No:
Item No:

10. Kollilerin markaları, numaraları, sayı ve cinsi (dökme mallar için, duruma göre, geminin adı,
wagon veya kamyonun numarası belirtilecektir); Malların tanımı
Marks and numbers; number and kind of packages (for goods in bulk, indicate the name
of the ship or the number of the railway wagon or road vehicle); Description of goods

Address for post-verification inquiry:
Uludağ Gümrük ve Dış Ticaret Big Müdürlüğü
Organize Sanayi Bölgesi San Cad. No:1-A PK.16159 Nilüfer/BURSA



11. Brüt ağırlık
(kg) veya
diğer
ölçüler (hl,
m³, v.s.)
Gross
Weight (kg)
or other
measure
(hl, m³,
etc.)
77750 KGS

1 GLAZED PORCELAIN TILES / 83 PALLETS - 3435.84 SQMS

YURT BAY
SERAMİK SANAYİ VE TİC. A.Ş.

12. GÜMRÜK VİZESİ CUSTOMS ENDORSEMENT

Doğruluğu onaylanmış beyan
Declaration certified
İhrac belgesi
Export document (2) 22160400EX00135263
Model (Form) No
Gümrük İdaresi
Customs Office
Çıkış Ülkesi
Issuing country
Yer ve Tarih
Place and Date
15.12.2021

Mühür
Stamp



İmza (Signature)

13. İHRACATÇININ BEYANI DECLARATION BY THE EXPORTER

Aşağıda imzası bulunan ben, yukarıda,
belirtilen malların bu belgenin verilmesi
için gerekli koşullara uygun olduğunu
beyan ederim.

I, the undersigned, declare that the goods
described above meet the conditions
required for the issue of this certificate.

Yer ve Tarih
Place and date
İSTANBUL - 15.12.2021

İmza (Signatures)

(2) Sadece
ihrac
ülkesinin
talebi
halinde
doldurulur.

Complete
only where
the
exporting
country
requires

Use QR code in the website and obtain the verification of the document from the website.



HRVATSKA NARODNA BANKA

Tečajna lista

HRVATSKA NARODNA BANKA

Tečajna lista broj 66, utvrđena na dan 4.4.2022., primjenjuje se od 5.4.2022.

Tečajevi u kunama — kn

Država	Državni znak	Valuta	Jedinica	Kupovna cijena	Prodajna cijena	Prosječna cijena
EMU	978	EUR	1	7,542306	7,565001	7,587696

© HRVATSKA NARODNA BANKA

Firma vjerovnik d.o.o.

Adresa

Poštanski broj, grad

ostali podaci...

Firma dužnik d.o.o.

Adresa

Poštanski broj, grad

ostali podaci...

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	Suma kamata	Saldo
01.03.2022	05.04.2022	35	221,776,32	7,49	1,592,84	223,369,16
Ukupno		36	221,776,32 kn		1,592,84 kn	223,369,16 kn

Firma vjerovnik d.o.o.

Adresa

Poštanski broj, grad

ostali podaci...

Firma dužnik d.o.o.

Adresa

Poštanski broj, grad

ostali podaci...

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	Suma kamata	Saldo
10.03.2022	05.04.2022	26	250.890,53	7,49	1.338,59	252.229,12
Ukupno		27	250.890,53 kn		1.338,59 kn	252.229,12 kn

Firma vjerovnik d.o.o.

Adresa

Poštanski broj, grad

ostali podaci...

Firma dužnik d.o.o.

Adresa

Poštanski broj, grad

ostali podaci...

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	Suma kamata	Saldo
18.03.2022	05.04.2022	18	160.990,02	7,49	594,65	161.584,67
Ukupno		19	160,990,02 kn		594,65 kn	161,584,67 kn

DVJETNIČKO DRUŠTVO
ALJAK & SVIČ d.o.o.
nička cesta 37b, ZAGREB



Masa:
327g

50 1E20 2

Zagreb
30.08.22
16:59:08
10169

21.80
HP Hrvatska

FINANCIJSKA AGENCIJA
ODSEK ZA PRIHOD, EVIDENCIJE
I POKRANU OSNOVA ZA PLACANJE
ZAGREB

31-08-2022

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POSTE

KLASA: _____
UR. SPO: _____

FINANCIJSKA AGENCIJA
Bila gata Vojna 70
10 000 000