TEU Shipping & Forwarding d.o.o.
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

Contacts:
Tel: +381 11 455 2000
Mail: rsbeg@teu-group.com
accounts.rs@teu-group.com
Web: www.teu-group.com

TYPE	Number	Date	Your reference	Position
INVOICE	**F-2501846**	**21.02.2025**		**S-2024-00818**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	23.03.2025
Address	ČRET34		RN	Date of tax point	21.02.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	ARANEA TOYS D.O.O.
Loading Place	/	Delivery Place	RIJEKA / CROATIA
Port Of Loading	NINGBO / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	/	Reference	
Container	40-HC: MSKU9548095		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
560,00	0,00	13880,00	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (import)	0,00	290,00 EUR
2	International transport on the route (import)	0,00	5.150,00 USD
(Tax Reason: 1,2), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**5.197,57**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**5.197,57**
Total Amount In RSD	**609.181,13**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:

Five Thousand One Hundred Ninety Seven EUR and Fifty Seven Cents

UniCredit Bank EUR:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
UniCredit Bank USD:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
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ORIGINAL : CUSTOMER

ISSUED BY

Nikola Pavicevic

Place of issue: Belgrade

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TYPE	Number	Date	Your reference	Position
INVOICE	**F-2503617**	**26.03.2025**		**S-2025-00217**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	26.03.2025
Address	ČRET34		RN	Date of tax point	26.03.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	ARANEA TOYS D.O.O.
Loading Place	/	Delivery Place	ZAGREB / CROATIA
Port Of Loading	KOPER / SLOVENIA	Port Of Discharge	KOPER / SLOVENIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	/	Reference	
Container	40-HC: MSKU0937774		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
1028,00	0,00	10250,18	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	740,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**740,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**740,00**
Total Amount In RSD	**86.749,53**

Terms of payment: CREDIT

Middle exchange rate NBS

In words:
Seven Hundred Forty EUR

UniCredit Bank EUR:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
UniCredit Bank USD:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

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TYPE	Number	Date	Your reference	Position
INVOICE	**F-2503661**	**27.03.2025**		**S-2025-00009**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	27.03.2025
Address	ČRET34		RN	Date of tax point	27.03.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	/
Port Of Loading	SHANTOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	/	Reference	
Container	40-HC: MSKU0267311		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
707,00	0,00	5539,60	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	290,00 EUR
2	International transport on the route (third countries)	0,00	5.350,00 USD
(Tax Reason: 1,2), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**5.257,50**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**5.257,50**
Total Amount In RSD	**616.301,60**

Terms of payment: CREDIT

Middle exchange rate NBS

In words:

Five Thousand Two Hundred Fifty Seven EUR and Fifty Cents

UniCredit Bank EUR:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
UniCredit Bank USD:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

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Web: www.teu-group.com

TYPE	Number	Date	Your reference	Position
INVOICE	**F-2503662**	**27.03.2025**		**S-2025-00009**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	27.03.2025
Address	ČRET34		RN	Date of tax point	27.03.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	/
Port Of Loading	SHANTOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	/	Reference	
Container	40-HC: TCNU5061540		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
372,00	0,00	4501,90	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	290,00 EUR
2	International transport on the route (third countries)	0,00	5.350,00 USD
(Tax Reason: 1,2), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**5.257,50**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**5.257,50**
Total Amount In RSD	**616.301,60**

Terms of payment: CREDIT

Middle exchange rate NBS

In words:

Five Thousand Two Hundred Fifty Seven EUR and Fifty Cents

UniCredit Bank EUR:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
UniCredit Bank USD:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

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Web: www.teu-group.com

TYPE	Number	Date	Your reference	Position
INVOICE	**F-2503663**	**27.03.2025**		**S-2025-00024**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	27.03.2025
Address	ČRET34		RN	Date of tax point	27.03.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	ARANEA D.O.O.
Loading Place	/	Delivery Place	RIJEKA / CROATIA
Port Of Loading	SHANGHAI / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	CHN1947282 /	Reference	
Container	20-HC: NEWU2227971		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
373,00	0,00	4993,00	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	4.000,00 USD
2	International transport on the route (third countries)	0,00	290,00 EUR
(Tax Reason: 1,2), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**4.004,02**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**4.004,02**
Total Amount In RSD	**469.364,36**

Terms of payment: CREDIT

Middle exchange rate NBS

In words:
Four Thousand Four EUR and Two Cents

UniCredit Bank EUR:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
UniCredit Bank USD:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

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Web: www.teu-group.com

TYPE	Number	Date	Your reference	Position
INVOICE	**F-2503949**	**02.04.2025**		**S-2025-00055**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	02.04.2025
Address	ČRET34		RN	Date of tax point	02.04.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	RIJEKA / CROATIA
Port Of Loading	QINGDAO / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	248572456 /	Reference	
Container	40-HC: TCKU6869965		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
905,00	0,00	13032,51	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	5.450,00 USD
2	International transport on the route (third countries)	0,00	290,00 EUR
(Tax Reason: 1,2), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**5.356,60**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**5.356,60**
Total Amount In RSD	**627.721,85**

Terms of payment: CREDIT

Middle exchange rate NBS

In words:

Five Thousand Three Hundred Fifty Six EUR and Sixty Cents

UniCredit Bank EUR:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
UniCredit Bank USD:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

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Place of issue: Belgrade

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accounts.rs@teu-group.com
Web: www.teu-group.com

TYPE	Number	Date	Your reference	Position
INVOICE	**F-2504035**	**03.04.2025**		**S-2025-00081**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	03.04.2025
Address	ČRET34		RN	Date of tax point	03.04.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	/
Port Of Loading	NINGBO / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	248571918 /	Reference	
Container	40-HC: CAAU8468698		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
322,00	0,00	4099,00	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	5.050,00 USD
2	International transport on the route (third countries)	0,00	325,00 EUR
(Tax Reason: 1,2), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**4.954,63**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**4.954,63**
Total Amount In RSD	**580.571,93**

Terms of payment: CREDIT

Middle exchange rate NBS

In words:

Four Thousand Nine Hundred Fifty Four EUR and Sixty Three Cents

UniCredit Bank EUR:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
UniCredit Bank USD:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

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Web: www.teu-group.com

TYPE	Number	Date	Your reference	Position
INVOICE	**F-2504418**	**10.04.2025**		**S-2025-00009**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	10.04.2025
Address	ČRET34		RN	Date of tax point	10.04.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	/
Port Of Loading	SHANTOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	/	Reference	
Container	40-HC: MSKU0267311, 40-HC: TCNU5061540		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
1079,00	0,00	10041,50	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	5.400,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

DANGUBA

Non-taxable amount	**5.400,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**5.400,00**
Total Amount In RSD	**632.777,94**

Terms of payment: CREDIT

Middle exchange rate NBS

In words:
Five Thousand Four Hundred EUR

UniCredit Bank EUR:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
UniCredit Bank USD:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

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Place of issue: Belgrade

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TYPE	Number	Date	Your reference	Position
INVOICE	**F-2504422**	**10.04.2025**		**S-2025-00009**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	10.04.2025
Address	ČRET34		RN	Date of tax point	10.04.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	/
Port Of Loading	SHANTOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	/	Reference	
Container	40-HC: MSKU0267311, 40-HC: TCNU5061540		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
1079,00	0,00	10041,50	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	5.312,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

SKLADISNINA

Non-taxable amount	**5.312,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**5.312,00**
Total Amount In RSD	**622.466,00**

Terms of payment: CREDIT

Middle exchange rate NBS

In words:
Five Thousand Three Hundred Twelve EUR

UniCredit Bank EUR:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
UniCredit Bank USD:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

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Place of issue: Belgrade

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TYPE	Number	Date	Your reference	Position
INVOICE	**F-2504455**	**11.04.2025**		**S-2025-00009**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	11.05.2025
Address	ČRET34		RN	Date of tax point	11.04.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	/
Port Of Loading	SHANTOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	/	Reference	
Container	40-HC: MSKU0267311, 40-HC: TCNU5061540		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
1079,00	0,00	10041,50	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	1.560,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**1.560,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**1.560,00**
Total Amount In RSD	**182.770,54**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:
One Thousand Five Hundred Sixty EUR

UniCredit Bank EUR:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
UniCredit Bank USD:
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

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