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-2506783**	**27.05.2025**		**S-2025-00057**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	26.06.2025
Address	ČRET34		RN	Date of tax point	15.05.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	RIJEKA / CROATIA
Port Of Loading	SHANTOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	248572737 /	Reference	
Container	40-HC: MSKU8676363		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
844,00	0,00	5530,30	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	1.500,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

DANGUBA

Non-taxable amount	**1.500,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**1.500,00**
Total Amount In RSD	**175.872,60**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:
One Thousand Five 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

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.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

ISSUED BY
Nikola Pavicevic

Place of issue: Belgrade

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-2507299**	**04.06.2025**		**S-2025-00057**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	04.07.2025
Address	ČRET34		RN	Date of tax point	04.06.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	RIJEKA / CROATIA
Port Of Loading	SHANTOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	248572737 /	Reference	
Container	40-HC: MSKU8676363		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
844,00	0,00	5530,30	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	700,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

DANGUBA

Non-taxable amount	**700,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**700,00**
Total Amount In RSD	**82.047,70**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:
Seven 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

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.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

ISSUED BY
Nikola Pavicevic

Place of issue: Belgrade

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-2507343**	**05.06.2025**		**S-2025-00080**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	05.07.2025
Address	ČRET34		RN	Date of tax point	05.06.2025
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	SHEKOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	249147265 /	Reference	
Container	40-HC: HASU4601808		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
452,00	0,00	4942,13	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	550,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**550,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**550,00**
Total Amount In RSD	**64.460,00**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:
Five Hundred Fifty 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

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.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

ISSUED BY
Nikola Pavicevic

Place of issue: Belgrade

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-2507345**	**05.06.2025**		**S-2025-00119**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	05.07.2025
Address	ČRET34		RN	Date of tax point	05.06.2025
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	SHEKOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	248714281 /	Reference	DANGUBA
Container	40-HC: MRKU5899084		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
1253,00	0,00	6366,55	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	550,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**550,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**550,00**
Total Amount In RSD	**64.460,00**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:
Five Hundred Fifty 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

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.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

ISSUED BY
Nikola Pavicevic

Place of issue: Belgrade

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-2507491**	**09.06.2025**		**S-2025-00119**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	09.07.2025
Address	ČRET34		RN	Date of tax point	09.06.2025
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	SHEKOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	248714281 /	Reference	DANGUBA
Container	40-HC: MRKU5899084		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
1253,00	0,00	6366,55	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	1.700,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**1.700,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**1.700,00**
Total Amount In RSD	**199.224,19**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:
One Thousand Seven 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

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.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

ISSUED BY
Nikola Pavicevic

Place of issue: Belgrade

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-2507494**	**09.06.2025**		**S-2025-00080**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	09.07.2025
Address	ČRET34		RN	Date of tax point	09.06.2025
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	SHEKOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	249147265 /	Reference	
Container	40-HC: HASU4601808		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
452,00	0,00	4942,13	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	1.700,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

DANGUBA

Non-taxable amount	**1.700,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**1.700,00**
Total Amount In RSD	**199.224,19**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:
One Thousand Seven 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

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.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

ISSUED BY
Nikola Pavicevic

Place of issue: Belgrade

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-2508566**	**25.06.2025**		**S-2025-00057**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	25.07.2025
Address	ČRET34		RN	Date of tax point	25.06.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	RIJEKA / CROATIA
Port Of Loading	SHANTOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	248572737 /	Reference	
Container	40-HC: MSKU8676363		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
844,00	0,00	5530,30	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	2.100,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**2.100,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**2.100,00**
Total Amount In RSD	**246.144,36**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:
Two Thousand One 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

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.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

ISSUED BY
Nikola Pavicevic

Place of issue: Belgrade

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-2508756**	**27.06.2025**		**S-2025-00057**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	27.07.2025
Address	ČRET34		RN	Date of tax point	27.06.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	RIJEKA / CROATIA
Port Of Loading	SHANTOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	248572737 /	Reference	
Container	40-HC: MSKU8676363		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
844,00	0,00	5530,30	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	550,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	**550,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**550,00**
Total Amount In RSD	**64.462,70**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:
Five Hundred Fifty 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

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.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

ISSUED BY
Nikola Pavicevic

Place of issue: Belgrade

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-2508894**	**02.07.2025**		**S-2025-00057**

CUSTOMER

Customer	**ARANEA TOYS D.O.O.**			Due Date	01.08.2025
Address	ČRET34		RN	Date of tax point	02.07.2025
City/Area	ZAGREB	P.C. 10040	V.A.T. HR99965974590		

REFERENCE

Shipper		Consignee	
Loading Place	/	Delivery Place	RIJEKA / CROATIA
Port Of Loading	SHANTOU / CHINA	Port Of Discharge	RIJEKA / CROATIA
Vessel / Voyage	/	Departure Date	
MBL / HBL	248572737 /	Reference	
Container	40-HC: MSKU8676363		

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
844,00	0,00	5530,30	0,000

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	600,00 EUR
(Tax Reason: 1), Line No.1: Art. 17, par. 4, item 3 VAT law			

Non-taxable amount	**600,00**
Taxable amount	**0,00**
VAT	**0,00**
Total Amount In EUR	**600,00**
Total Amount In RSD	**70.298,40**

Terms of payment: 30 DAYS CREDIT

Middle exchange rate NBS

In words:
Six 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

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.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

ISSUED BY
Nikola Pavicevic

Place of issue: Belgrade