

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

RC Zagreb, Ulica grada Vukovara 70, 10 000 Zagreb
(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Zagrebu
Poslovni broj spisa St-1035/2025

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv THE PEEL ENTERTAINMENT GROUP LIMITED

OIB 33239177900,

Adresa / sjedište

BROUGHTON HALL, SKIPTON, BD23 3AE NORTH BARN, Velika Britanija

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d.

OIB 18556905592

Adresa / sjedište

Ulica Velimira Škorpika 11, 10 000 Zagreb,

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)

1.- "Order no. 491624" od 9.2.2021. (kao pravni osnov za tražbine po računima 2639, 2651 i 2674)

2.- E-mail od 22.4.2021. i priloženi potpisani Aneks br. 1 od 13.4.2021. i br. 2 od 14.4.2021. (kao pravni osnov za tražbine po računima 2649, 2650, 2651 i 2674)

3.- "Appendix B: General Terms and Conditions for IPTV System OPEX" od 24.6.2021. (kao pravni osnov za tražbinu po računu 2675)

4.- E-mail Brodosplit d.d., Radovana Načinovića od 30 lipnja 2021, 10:58 (priznanje tražbina po svim računima)

5.- Izvadak iz poslovnih knjiga od 14.7.2023.

6.- Račun br. 2639

7.- Račun br. 2649

8.- Račun br. 2650

9.- Račun br. 2651

10.- Račun br. 2674

11.- Račun br. 2675

12.- Ovršni postupak na temelju vjerodostojne isprave u tijeku pred OGS ZG pod posl. br. Ovr-51070/2025

Iznos dospjele tražbine 492.420,73 EUR

Glavnica 376.633,57 EUR

Kamate 115.787,16 EUR

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka

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

1.- Izvadak iz poslovnih knjiga od 14.7.2023. u ovjerenom prijevodu

2.- Račun br. 2639 u ovjerenom prijevodu

3.- Račun br. 2649 u ovjerenom prijevodu

4.- Račun br. 2650 u ovjerenom prijevodu

5.- Račun br. 2651 u ovjerenom prijevodu

6.- Račun br. 2674 u ovjerenom prijevodu

7.- Račun br. 2675 u ovjerenom prijevodu

8.- Obračun zateznih kamata od 5.6.2025.

9.- E-mail Brodosplit d.d., Radovana Načinovića od 30 lipnja 2021, 10:58 (priznanje tražbina po svim računima)

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

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____

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
Rijeka, 9.6.2025.

Potpis vjerovnika

**MAČEŠIĆ &
PARTNERI**
MAČEŠIĆ I PARTNERI | odvjetničko
društvo d.o.o. - Ante Starčevića 12, Rijeka



PUNOMOĆ

POWER OF ATTORNEY

Ovim se opunomoćuje

We, the undersigned, hereby appoint

MIROLUJUB MAČEŠIĆ

ANITA KRIZMANIĆ

TONI ŠTIFANIĆ

odvjetnici u MAČEŠIĆ I PARTNERI d.o.o. Rijeka/

attorneys at law at MACESIC & PARTNERS LLC Rijeka

da nas zastupa

to be attorney for us in proceedings

pred/at: Trgovačkim sudom u Zagrebu i drugim nadležnim sudom, javnim bilježnikom

i financijskom agencijom (FINA) / Commercial court in Zagreb and other

competent court, Notary Public and Financial Agency (FINA)

radi/for: predstečajnog postupka / pre-bankruptcy proceeding

posl. br./ file no.: St-1035/2025

protiv / versus: BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d., Ulica Velimira Škorpika
11, 10 000 Zagreb, OIB 18556905592

Ovlašćujemo ih da nas zastupaju u svim našim pravnim poslovima na sudu i izvan suda i kod svih drugih organa, te da radi zaštite i ostvarenja naših na zakonu osnovanih prava,

PEEL Entertainment
Weir Chambers
1 Water Street
Skipton
North Yorkshire BD23 1PQ

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Email: info@peelentertainment.com
Web: www.peelentertainment.com

PEEL Entertainment
Registered in England and
Wales
Company No: 0369 4202
VAT Registration No: 108236043



poduzimaju sve pravne radnje i upotrebe sva u zakonu predviđena sredstva, a naročito da podnose tužbe i ostale podneske, da sklapaju poravnjanja i ugovore te da primaju novac i novčane vrijednosti i o tome izdaju potvrde, ali jedino u svezi gornjeg postupka.

We authorize them to represent us in all legal matters at Court as well as with all state authorities with aim to safeguard and establish our legal rights, to act in all legal proceedings and to use all remedies provided by Law, especially to file Plaints and other Briefs, to conclude settlements and contracts, to receive moneys and other values and to issue receipts, but all only in above matter.

U KERRY ANNE DALEY.

At

U.A. [Signature]

28/5/2025.

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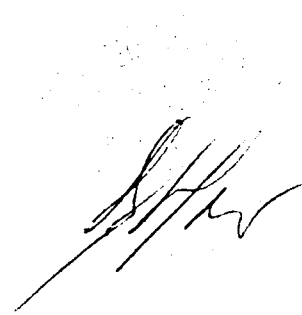
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VAT Registration No: 108236043

Ovaj se prijevod sastoji od
stranica 1 / listova 3,
R.br. u knjizi ovjere 310/2023
Datum: 21. 7. 2023.

Ovjereni prijevod s engleskog
Izjava The Peel Entertainment – Brodosplit d.d. (14. 7. 2023.)

A handwritten signature in black ink, appearing to be 'S. Hrv', is located in the bottom right corner of the page.



IZJAVA

BRODOSPLIT d. d. (BRODOSPLIT JSC)
Put Supavla 21
21000 Split
Hrvatska
PDV ID: HR
18556905592

Račun broj	Dospjeli iznos nepodmirene glavnice	Datum dospijeća	Dnevna stopa kamata	Dana	Kamate, ukupno (£)	Sveukupno (glavnica + kamate)
2639	£57.600,00	11. 3. 2021.	£6,31	829	£5.230,99	£61.830,99
2649	£14.108,77	13. 5. 2021.	£1,55	733	£1.136,15	£15.244,92
2650	£86.713,87	13. 5. 2021.	£9,50	733	£6.963,50	£93.677,37
2651	£10.115,00	16. 7. 2021.	£1,11	730	£810,30	£10.925,30
2674	£56.106,78	12. 8. 2021.	£6,15	700	£4.305,00	£60.411,78
2675	£100.800,00	12. 8. 2021.	£11,05	700	£7.735,00	£108.535,00
	£325.444,42				£26.180,94	£351.625,36

/Potpis: nečitak/
Susannah Daley

Generalna direktorica za i u ime društva The Peel Entertainment Group Limited,
sjedište: North Barn, Broughton, Skipton, Engleska, BD23 3AE
Dana /rukopis: 14. srpnja/ 2023.

PEEL Entertainment
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BD23 3AE

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PEEL Entertainment
Registrirano u Engleskoj i Walesu
Društvo br. 0369 4202
PDV registracijski br. 108236043

Tomislav Bleiziffer, mag.eng.jez. i knjiž, stalni sudski tumač za engleski jezik,
imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni
broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara
izvorniku sastavljenom na engleskom jeziku.

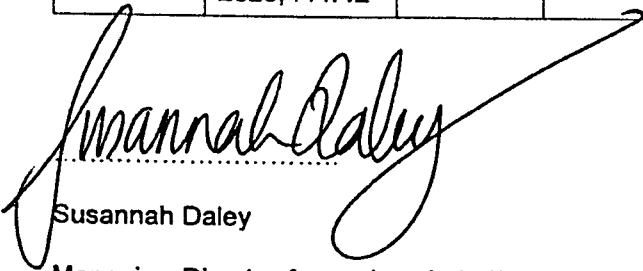
Požega, 21. 7. 2023., Broj ovjere: 310/2023;
Prijevod se sastoji od ukupno 1 (jedne) stranice.



STATEMENT

BRODOSPLIT d. d. (BRODOSPLIT JSC)
Put Supavla 21
21000 Split
Croatia
VAT ID: HR
18556905592

Invoice Number	Amount of Due Outstanding Principal	Due Date	Interest Daily Rate	Days	Interest Total (£)	Grand Total (Principal + Interest)
2639	£57,600.00	11.3.2021	£6.31	829	£5,230.99	£61,830.99
2649	£14,108.77	13.5.2021	£1.55	733	£1,136.15	£15,244.92
2650	£86,713.87	13.5.2021	£9.50	733	£6,963.50	£93,677.37
2651	£10,115.00	16.7.2021	£1.11	730	£810.30	£10,925.30
2674	£56,106.78	12.8.2021	£6.15	700	£4,305.00	£60,411.78
2675	£100,800.00	12.8.2021	£11.05	700	£7,735.00	£108,535.00
	£325,444.42				£26,180.94	£351,625.36


Susannah Daley

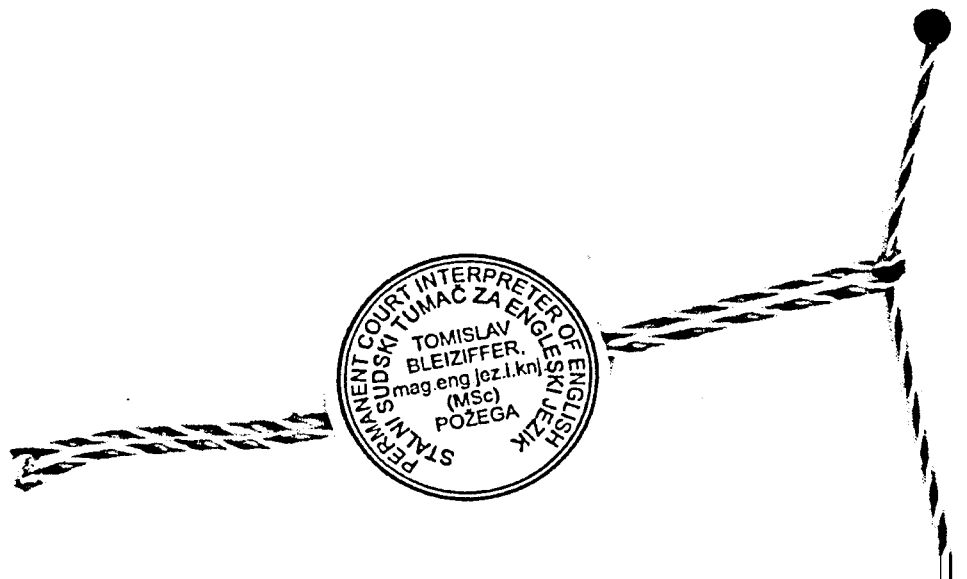
Managing Director for and on behalf of The Peel Entertainment Group Limited, Registered
Office: North Barn, Broughton, Skipton, England, BD23 3AE

Dated this 14 day of July 2023

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Skipton, North Yorkshire
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VAT Registration No: 108236043



Ovaj se prijevod sastoji od
stranica 12 / listova 26.
R.br. u knjizi ovjere 295/2023
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog
Račun – Peel Entertainment Group Limited br. 2639 (Brodosplit)





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Račun

Brodosplit d.d
Put Supavla 21
21000 Split
Hrvatska
HR18556905592

VAT broj	Datum računa	Račun broj	Dospijeće plaćanja	Kupac broj	
108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.	BRO003	
Opis	Količina	Cijena	PDV	Neto	
Broj narudžbenice: 491624					
Martin CDD6 zvučnici punog raspona (bijeli)	4	166,67	0,00	666,68	
P89 Martin CDD6 stropni nosači (bijeli)	4	28,34	0,00	113,36	
Martin CDD5 zvučnici punog raspona (bijeli)	6	108,00	0,00	648,00	
P89 Martin CDD4 stropni nosači (bijeli)	6	28,34	0,00	170,04	
Soundweb BSS BLU160	1	2667,07	0,00	2667,07	
Denon DN300ZB uređaj za reprodukciju medija	2	247,35	0,00	494,70	

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Račun

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VAT broj	Datum računa	Račun broj	Dospijeće plaćanja		Kupac broj
108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.		BRO003
Opis	Količina	Cijena	PDV	Neto	
Sennheiser EW100 G4 (Ch38 835 kapsula) bežični, ručni	2	360,47	0,00	720,94	
Sennheiser ASA214 razdjelnik za distribuciju antene	1	433,45	0,00	433,45	
Sennheiser A1031U antenski moduli	2	105,70	0,00	211,40	
Kabeli za bežični sustav mikrofona	2	50,00	0,00	100,00	
Ipad	2	343,85	0,00	687,70	
HDMI razdjelnik	1	150,00	0,00	150,00	
LED reflektori (za glasovir)	4	249,55	0,00	998,20	

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21000 Split
Hrvatska

VAT broj	Datum računa	Račun broj	Dospijeće plaćanja	Kupac broj
108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.	BRO003
Opis	Količina	Cijena	PDV	Neto
Leće LED reflektora	4	46,36	0,00	185,44
Navođenje LED reflektorske rasvjete	1	363,71	0,00	363,71
Upravljački uređaj LED reflektora	1	250,00	0,00	250,00
PC sa zaslonom osjetljivim na dodir za svjetlosni sustav zabave i transportni sanduk	1	3335,00	0,00	3335,00
Bežična pristupna točka	1	189,75	0,00	189,75
Ipad i softver	1	343,85	0,00	343,85
Tipke za igru	1	97,75	0,00	97,75

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108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.		BRO003
Opis	Količina	Cijena	PDV	Neto	
Apple TV	1	180,00	0,00	180,00	
Apple TV sigurnosni nosač	1	25,00	0,00	25,00	
Horizon Bar					
Soundweb BSS BLU160	1	2667,07	0,00	2667,07	
RCF P21 10T (bijeli) FOH zvučnici	2	429,20	0,00	858,40	
Martin WM05 zakošeni monitori	2	250,00	0,00	500,00	
Denon DN300ZB uređaj za reprodukciju medija	1	247,35	0,00	247,35	

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108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.		BRO003
Opis	Količina	Cijena	PDV	Neto	
Sennheiser EW100 G4 (Ch38 835 kapsula) bežični, ručni	6	360,47	0,00	2162,82	
Sennheiser ASA214 razdjelnik za distribuciju antene	2	433,45	0,00	866,90	
Sennheiser A1031U antenski moduli	2	105,70	0,00	211,40	
Kabeli za bežični sustav mikrofona	2	50,00	0,00	100,00	
Ipad	2	343,85	0,00	687,70	
Pult rasvjete (TBC)	1	500,00	0,00	500,00	
Blackmagic ATEM TV Studio	1	750,00	0,00	750,00	

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108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.		BRO003
Opis	Količina	Cijena	PDV	Neto	
Blackmagic SDI na HDMI mini konverter	2	100,00	0,00	200,00	
Dodatni kabeli	1	606,17	0,00	606,17	
Funkcijska prostorija					
Sennheiser EW100 G4 (Ch38 835 kapsula) bežični, ručni	2	360,47	0,00	720,94	
Sennheiser ASA214 razdjelnik za distribuciju antene	1	433,45	0,00	433,45	
Sennheiser A1031U antenski moduli	2	105,70	0,00	211,40	
Kabeli za bežični sustav mikrofona	1	50,00	0,00	50,00	

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108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.		BRO003
Opis	Količina	Cijena	PDV	Neto	
Ipad	2	343,85	0,00	687,70	
Martin CDD6 zidni nosači (crni)	6	166,67	0,00	1000,02	
Martin CDD6 zidni nosači (crni)	6	28,34	0,00	170,04	
Martin CDD8 zvučnici punog raspona (crni)	2	345,00	0,00	690,00	
Martin CDD8 zidni nosači (crni)	2	28,34	0,00	56,68	
Subwoofer zvučnici (TBC)	2	250,00	0,00	500,00	
Lumens VC-A60S kamera	1	1250,00	0,00	1250,00	

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108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.	BRO003	
Opis	Količina	Cijena	PDV	Neto	
Kabeli/pomoćni materijal	1	500,00	0,00	500,00	
Paluba za sunčanje					
Ipad	2	343,85	0,00	687,70	
JBL EON One Pro prenosivi zvučni sustav	1	933,69	0,00	933,69	
Denon DN300ZB uređaj za reprodukciju medija	1	247,35	0,00	247,35	
Martin CDD6WTXMAR 1x6,5" 2-stazni zvučnik 100V, prikladan za pomorstvo, bijeli	22	286,36	0,00	6299,92	
Martin CDD6 WB6/8 zidni nosači prikladni za pomorstvo, bijeli	22	127,27	0,00	2799,94	

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108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.		BRO003
Opis	Količina	Cijena	PDV	Neto	
Crown XT12002 pojačalo	8	524,34	0,00	4194,72	
Soundweb BSS BLU160	1	2667,07	0,00	2667,07	
Glavni restoran					
Martin CDD5 zvučnici punog raspona	20	108,33	0,00	2166,60	
Martin CDD5 stropni nosači	20	28,34	0,00	566,80	
Denon DN300ZB uređaj za reprodukciju medija	2	247,35	0,00	494,70	
Sennheiser EW100 G4 (Ch38 b835 kapsula) bežični, ručni	2	360,47	0,00	720,94	

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Fax: +44 (0) 1756 692505
e-pošta: enquiries@peelentertainment.com
Internet: www.peelentertainment.com

The PEEL Entertainment Group Limited
Registrirano u Engleskoj i Walesu
Društvo br. 3694202
PDV reg. broj: 108236043



peel
the peel entertainment group

Račun

Put Supavla 21
21000 Split
Hrvatska

VAT broj	Datum računa	Račun broj	Dospijeće plaćanja	Kupac broj
108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.	BRO003
Opis	Količina	Cijena	PDV	Neto
Sennheiser ASA214 razdjelnik za distribuciju antene	1	433,35	0,00	433,35
Sennheiser A1031U antenski moduli	2	105,70	0,00	211,40
Kabeli za bežični sustav mikrofona	1	100,00	0,00	100,00
Ipad	2	343,85	0,00	687,70
Stražnji dio kabinske palube				
Martin CDD6WTXMAR 1x6,5" 2-stazni zvučni, prikladan za pomorstvo	2	286,36	0,00	572,72
Martin CDD6 WB6/8 zidni nosači prikladni za pomorstvo, bijeli	2	127,27	0,00	254,54

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Račun

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Hrvatska

VAT broj	Datum računa	Račun broj	Dospijeće plaćanja		Kupac broj
108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.		BRO003
Opis	Količina	Cijena	PDV	Neto	
Denon DN300ZB uređaj za reprodukciju medija	1	247,35	0,00	247,35	
Privatan prostor za jelo					
Martin CDD6 zvučnici punog raspona	4	166,67	0,00	666,68	
Martin SDD6 stropni nosači	4	28,34	0,00	113,36	
Denon DN300ZB uređaj za reprodukciju medija	1	247,35	0,00	247,35	
Pozadinska glazba (BGM) za cijeli brod					
Denon DN300ZB uređaj za reprodukciju medija	4	247,35	0,00	989,40	

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Račun

Put Supavla 21
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Hrvatska

VAT broj	Datum računa	Račun broj	Dospijeće plaćanja	Kupac broj
108 2360 43	9. 2. 2021.	0000002639	11. ožujka 2021.	BRO003
Opis	Količina	Cijena	PDV	Neto
Martin SX112W Subwoofer zvučnici prikladni za pomorstvo (napomena: nisu otporni na utjecaj vremenskih prilika), bijeli	6	1339,44	0,00	8036,64
80 % plaćanje unaprijed 20 % plaćanje pri isporuci				
Isporuka se naplaćuje po cijeni troška od prijevoznika				
NETO UKUPNO Šezdeset četiri tisuće funti i nula penija				64.000,00£
PDV UKUPNO Nula funti i nula penija				0,00£
BRUTO UKUPNO Šezdeset četiri tisuće funti i nula penija				64.000,00£

Naziv banke	Barclays Bank
Adresa podružnice	PO Box 3, 77 North Street, Keighley, BD21 3SA
Račun glasi na	PEEL Entertainment Group Ltd
Kôd za razvrstavanje	20-46-21
Kupac broj	20286362

The PEEL Entertainment Group
Pinetum, Broughton Hall
Skipton, North Yorkshire
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The PEEL Entertainment Group Limited
Registrirano u Engleskoj i Walesu
Društvo br. 3694202
PDV reg. broj: 108236043

Tomislav Bleiziffer, mag.eng.jez. i knjiž, stalni sudski tumač za engleski jezik, imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 295/2023;

Prijevod se sastoji od ukupno 12 (dvanaest) stranica.





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Invoice

Brodosplit d.d
Put Supavla 21
21000 Split
Croatia
HR18556905592

VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003
Description	Quantity	Rate	VAT	Net
Purchase Order Number: 491624				
Martin CDD6 Full Range Speakers (White)	4	166.67	0.00	666.68
P89 Martin CDD6 Ceiling Brackets (White)	4	28.34	0.00	113.36
Martin CDD5 Full Range Speakers (White)	6	108.00	0.00	648.00
P89 Martin CDD4 Ceiling Brackets (White)	6	28.34	0.00	170.04
Soundweb BSS BLU160	1	2,667.07	0.00	2,667.07
Denon DN300ZB Media Player	2	247.35	0.00	494.70

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The PEEL Entertainment Group Limited
Registered in England and Wales
Company No: 3694202
VAT Registration No: 108236043



peel
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Invoice

Put Supavla 21
21000 Split
Croatia

VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number	
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003	
Description	Quantity	Rate	VAT	Net	
Sennheiser EW100 G4 (Ch38 835 Capsule) Wireless Handheld	2	360.47	0.00	720.94	
Sennheiser ASA214 Antenna Distribution Splitter	1	433.45	0.00	433.45	
Sennheiser A1031U Remote Antenna Paddles	2	105.70	0.00	211.40	
Cabling for Wireless Microphone System	2	50.00	0.00	100.00	
Ipad	2	343.85	0.00	687.70	
HDMI Splitter	1	150.00	0.00	150.00	
LED Spots (For Piano)	4	249.55	0.00	998.20	

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Registered in England and Wales
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VAT Registration No: 108236043



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Invoice

Put Supavla 21
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Croatia

VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003
Description	Quantity	Rate	VAT	Net
LED Spot Lens	4	46.36	0.00	185.44
LED Spot Lighting Track	1	363.71	0.00	363.71
LED Spot Controller	1	250.00	0.00	250.00
Light Ents System PC Touchscreen & Flightcase	1	3,335.00	0.00	3,335.00
Wireless Access Point	1	189.75	0.00	189.75
Ipad & Software	1	343.85	0.00	343.85
Gameshow Buzzers	1	97.75	0.00	97.75

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Invoice

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VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number	
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003	
Description	Quantity	Rate	VAT	Net	
Apple TV	1	180.00	0.00	180.00	
Apple TV Security Mount	1	25.00	0.00	25.00	
Horizon Bar					
Soundweb BSS BLU160	1	2,667.07	0.00	2,667.07	
RCF P21 10T (White) FOH Speakers	2	429.20	0.00	858.40	
Martin WM05 Wedge Monitors	2	250.00	0.00	500.00	
Denon DN300ZB Media Player	1	247.35	0.00	247.35	

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VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003
Description	Quantity	Rate	VAT	Net
Sennheiser EW100 G4 (Ch38 835 Capsule) Wireless Handheld	6	360.47	0.00	2,162.82
Sennheiser ASA214 Antenna Distribution Splitter	2	433.45	0.00	866.90
Sennheiser A1031U Remote Antenna Paddles	2	105.70	0.00	211.40
Cabling For Wireless Microphone System	2	50.00	0.00	100.00
Ipad	2	343.85	0.00	687.70
Lighting Desk (TBC)	1	500.00	0.00	500.00
Blackmagic Atem TV Studio	1	750.00	0.00	750.00

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VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003
Description	Quantity	Rate	VAT	Net
Blackmagic SDI to HDMI Mini Converter	2	100.00	0.00	200.00
Additional Cabling	1	606.17	0.00	606.17
Function Room				
Sennheiser EW100 G4 (Ch38 835 Capsule) Wireless Handheld	2	360.47	0.00	720.94
Sennheiser ASA214 Antenna Distribution Splitter	1	433.45	0.00	433.45
Sennheiser A1031U Remote Antenna Paddles	2	105.70	0.00	211.40
Cabling for Wireless Microphone System	1	50.00	0.00	50.00

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VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003
Description	Quantity	Rate	VAT	Net
Ipad	2	343.85	0.00	687.70
Martin CDD6 Wall Brackets (Black)	6	166.67	0.00	1,000.02
Martin CDD6 Wall Brackets (Black)	6	28.34	0.00	170.04
Martin CDD8 Full Range Speakers (Black)	2	345.00	0.00	690.00
Martin CDD8 Wall Brackets (Black)	2	28.34	0.00	56.68
Subwoofers (TBC)	2	250.00	0.00	500.00
Lumens VC-A6OS Camera	1	1,250.00	0.00	1,250.00

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VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003
Description	Quantity	Rate	VAT	Net
Cabling/Ancillaries	1	500.00	0.00	500.00
Sun Deck				
Ipad	2	343.85	0.00	687.70
JBL EON One Pro Portable Sound System	1	933.69	0.00	933.69
Denon DN300ZB Media Player	1	247.35	0.00	247.35
Martin CDD6WTXMAR 1x6.5" 2 Way-Marine Grade Speaker 100V White	22	286.36	0.00	6,299.92
Martin CDD6 WB6/8 Marine Grade Wall Brackets White	22	127.27	0.00	2,799.94

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VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003
Description	Quantity	Rate	VAT	Net
Crown XT12002 Power Amplifier	8	524.34	0.00	4,194.72
Soundweb BSS BLU160	1	2,667.07	0.00	2,667.07
Main Restaurant				
Martin CDD5 Full Range Speakers	20	108.33	0.00	2,166.60
Martin CDD5 Ceiling Brackets	20	28.34	0.00	566.80
Denon DN300ZB Media Payer	2	247.35	0.00	494.70
Sennheiser EW100 G4 (Ch38 b835 Capsule) Wireless Handheld	2	360.47	0.00	720.94

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VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003
Description	Quantity	Rate	VAT	Net
Sennheiser ASA214 Antenna Distribution Splitter	1	433.35	0.00	433.35
Sennheiser A1031U Remote Antenna Paddles	2	105.70	0.00	211.40
Cabling For Wireless Microphone System	1	100.00	0.00	100.00
Ipad	2	343.85	0.00	687.70
Quater Deck Back				
Martin CDD6WTXMAR 1x6.5" 2-Way Marine Grade Speaker	2	286.36	0.00	572.72
Martin CDD6 WB6/8 Marine Grade Wall Brackets White	2	127.27	0.00	254.54

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VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	09/02/2021	0000002639	11/03/2021	BR0003
Description	Quantity	Rate	VAT	Net
Denson DN300ZB Media Player	1	247.35	0.00	247.35
Private Dining Area				
Martin CDD6 Full Range Speakers	4	166.67	0.00	666.68
Martin SDD6 Ceiling Brackets	4	28.34	0.00	113.36
Denon DN300ZB Media Player	1	247.35	0.00	247.35
Shipwide BGM (Background Music)				
Denon DN300ZB Media Player	4	247.35	0.00	989.40

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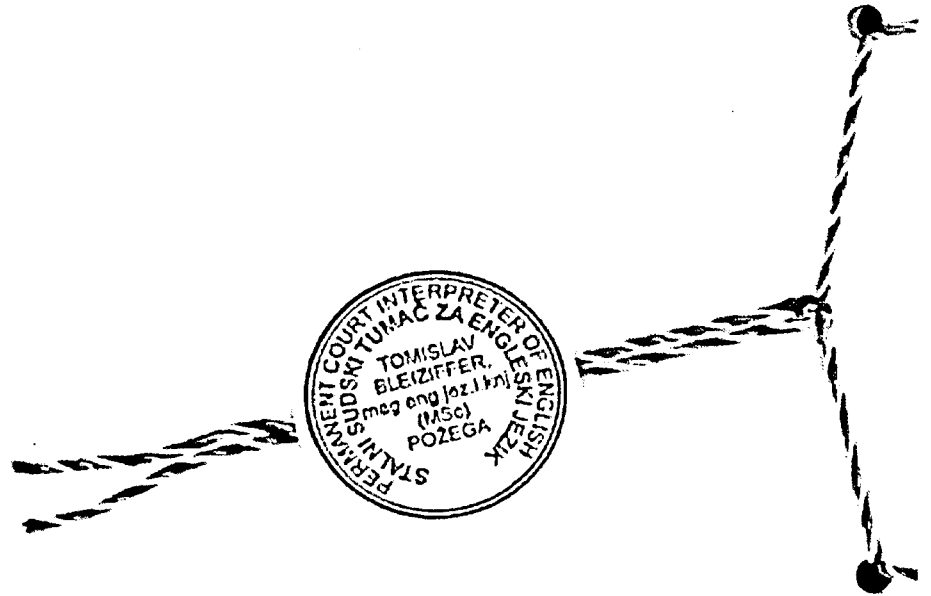
The PEEL Entertainment Group Limited
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Croatia

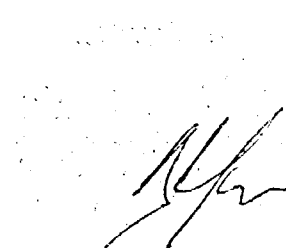
Bank Name	Barclays Bank
Branch Address	PO Box 3, 77 North Street, Keighley, BD21 3SA
Account Name	PEEL Entertainment Group Ltd
Sort Code	20-46-21
Account Number	20286362

The PEEL Entertainment Group Limited
Registered in England and Wales
Company No: 3694202
VAT Registration No: 108236043



Ovaj se prijevod sastoji od
stranica 1 / listova 4.
R.br. u knjizi ovjere 296/2023
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog
Račun – Peel Entertainment Group Limited br. 2649 (Brodosplit)

A handwritten signature in black ink, appearing to be 'M. J.', is located in the bottom right corner of the page. The signature is written over a faint, circular, dotted background.



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Račun

Brodosplit
Put Supavla 21
21000 Split
Hrvatska

VAT broj	Datum računa	Račun broj	Dospjeće plaćanja	Kupac broj
108 2360 43	13. 5. 2021.	0000002649	13. svibnja 2021.	BRO003
Opis	Količina	Cijena	PDV	Neto
Broj narudžbenice: 491624				
TRADEWINDS – GOLDEN HORIZON Vanjska LED rasvjeta (Horizon Bar/kabinska paluba)				
Studio Due PARLED100 x 30 + DRS jedinica x 1	1	14.108,77	0,00	14.108,77
Nepodmirenih 90 % od sveukupne narudžbe u iznosu od 15.676,41 £ (*bez prijevoza koji se fakturira kasnije)				

NETO UKUPNO	Četrnaest tisuća, stotinu i osam funti i sedamdeset i sedam penija	14.108,77£
PDV UKUPNO	Nula funti i nula penija	0,00£
BRUTO UKUPNO	Četrnaest tisuća, stotinu i osam funti i sedamdeset i sedam penija	14.108,77£

Naziv banke	Barclays Bank
Adresa podružnice	PO Box 3, 77 North Street, Keighley, BD21 3SA
Račun glasi na	PEEL Entertainment Group Ltd
Kôd za razvrstavanje	20-46-21
Kupac broj	20286362

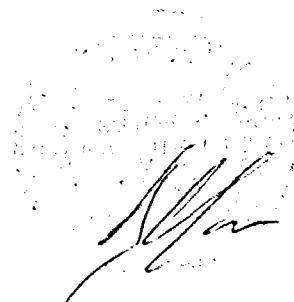
The PEEL Entertainment Group
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Registrirano u Engleskoj i Walesu
Društvo br. 3694202
PDV reg. broj: 108236043

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imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni
broj 4-Su-224/19 od 25.09.2019, potvrđujem da gornji prijevod potpuno odgovara
izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 296/2023;
Prijevod se sastoji od ukupno 1 (jedne) stranice.





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Invoice

Brodosplit
Put Supavla 21
21000 Split
Croatia

VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	13/05/2021	0000002649	13/05/2021	BRO003

Description	Quantity	Rate	VAT	Net
Purchase Order Number: 491624				
TRADEWINDS – GOLDEN HORIZON Outdoor LED Lighting (Horizon Bar/Quarter Deck)				
Studio Due PARLED100 x 30 + DRS Setup Unit x 1	1	14,108.77	0.00	14,108.77

Outstanding 90% of the overall £15,676.41 order
(*excluding shipping, to be invoiced at a later date)

NET TOTAL	Fourteen Thousand One Hundred and Eight Pounds and Seventy Seven Pence	£14,108.77
VAT TOTAL	Zero Pounds and Zero Pence	£0.00
GROSS TOTAL	Fourteen Thousand One Hundred and Eight Pounds and Seventy Seven Pence	£14,108.77

Bank Name	Barclays Bank
Branch Address	PO Box 3, 77 North Street, Keighley, BD21 3SA
Account Name	PEEL Entertainment Group Ltd
Sort Code	20-46-21
Account Number	20286362

The PEEL Entertainment Group
Pinetum, Broughton Hall
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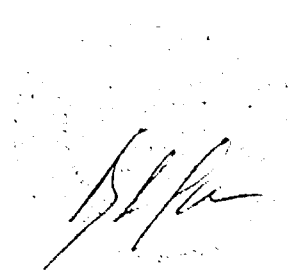
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The PEEL Entertainment Group Limited
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Company No: 3694202
VAT Registration No: 108236043



Ovaj se prijevod sastoji od
stranica 2 / listova 6.
R.br. u knjizi ovjere 297/2023
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog
Račun – Peel Entertainment Group Limited br. 2650 (Brodosplit)

A handwritten signature in black ink, appearing to be 'B. K.', is written over a faint, circular, dotted background.



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Račun

Brodosplit
Put Supavla 21
21000 Split
Hrvatska

VAT broj	Datum računa	Račun broj	Dospjeće plaćanja	Kupac broj
108 2360 43	13. 5. 2021.	0000002650	13. svibnja 2021.	BRO003

Opis

Količina	Cijena	PDV	Neto
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Broj narudžbenice: 491747

TRADEWINDS – GOLDEN HORIZON
IPTV sustav CAPEX

1 x Philips TV konfiguracija i postavke	1	86713,87	0,00	86713,87
1 x IPTV poslužitelj, konfiguracija i postavke				
1 x CMS konfiguracija i postavke				
1 x integriranje softvera s MXP-om				
1 x konfiguracija softvera				
1 x implementacija na terenu i postavke				
31 x 32" Philips Professional TV				
156 x 43" Philips Professional TV				
1 x Philips CMND poslužitelj				

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BD23 3AE

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Fax: +44 (0)1756 692505
e-pošta:enquiries@peelentertainment.com
Internet:www.peelentertainment.com

The PEEL Entertainment Group Limited
Registrirano u Engleskoj i Walesu
Društvo br. 3694202
PDV reg. broj: 108236043



peel
the peel entertainment group

Račun

Brodosplit
Put Supavla 21
21000 Split
Hrvatska

VAT broj	Datum računa	Račun broj	Dospijeće plaćanja	Kupac broj
108 2360 43	13. 5. 2021.	0000002650	12. lipnja 2021.	BRO003

Opis	Količina	Cijena	PDV	Neto
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Nepodmirenih 90 % od sveukupne narudžbe u iznosu od
96.348,75£ (*bez prijevoza koji se fakturira kasnije)

NETO UKUPNO	Osamdeset i šest tisuća sedam stotina i trinaest funti i osamdeset i sedam penija	86.713,87£
PDV UKUPNO	Nula funti i nula penija	0,00£
BRUTO UKUPNO	Osamdeset i šest tisuća sedam stotina i trinaest funti i osamdeset i sedam penija	86.713,87£

Naziv banke	Barclays Bank
Adresa podružnice	PO Box 3, 77 North Street, Keighley, BD21 3SA
Račun glasi na	PEEL Entertainment Group Ltd
Kôd za razvrstavanje	20-46-21
Kupac broj	20286362

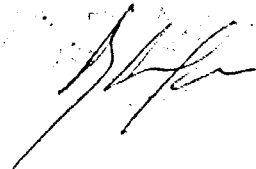
The PEEL Entertainment Group
Pinetum, Broughton Hall
Skipton, North Yorkshire
BD23 3AE

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imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni
broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara
izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 297/2023;
Prijevod se sastoji od ukupno 2 (dvije) stranice.





peel
the peel entertainment group

Invoice

Brodosplit
Put Supavla 21
21000 Split
Croatia

VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	13/05/2021	0000002650	13/05/2021	BRO003

Description	Quantity	Rate	VAT	Net
Purchase Order Number: 491747				
TRADEWINDS – GOLDEN HORIZON IPTV System CAPEX				
1 x Philips TV Config & Setup	1	86,713.87	0.00	86,713.87
1 x IPTV Server Config & Setup				
1 x CMS Config & Setup				
1 x Software Integration with MXP				
1 x Software Config				
1 x On-site Implementation & Setup				
31 x 32" Philips Professional TV				
156 x 43" Philips Professional TV				
1 x Philips CMND Server				

The PEEL Entertainment Group
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Skipton, North Yorkshire
BD23 3AE

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Web: www.peelentertainment.com

The PEEL Entertainment Group Limited
Registered in England and Wales
Company No: 3694202
VAT Registration No: 108236043



peel
the peel entertainment group

Invoice

Brodosplit
Put Supavla 21
21000 Split
Croatia

VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	13/05/2021	0000002650	12/06/2021	BRO003

Description	Quantity	Rate	VAT	Net
-------------	----------	------	-----	-----

Outstanding 90% of the overall £96,348.75 order
(*excluding shipping, to be invoiced at a later date)

NET TOTAL	Eighty Six Thousand Seven Hundred and Thirteen Pounds and Eighty Seven Pence	£86,713.87
VAT TOTAL	Zero Pounds and Zero Pence	£0.00
GROSS TOTAL	Eighty Six Thousand Seven Hundred and Thirteen Pounds and Eighty Seven Pence	£86,713.87

Bank Name	Barclays Bank
Branch Address	PO Box 3, 77 North Street, Keighley, BD21 3SA
Account Name	PEEL Entertainment Group Ltd
Sort Code	20-46-21
Account Number	20286362

The PEEL Entertainment Group
Pinetons, Broughton Hall
Stilton, North Yorkshire
BD23 3AF

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Web: www.peelentertainment.com

The PEEL Entertainment Group Limited
Registered in England and Wales
Company No: 3694202
VAT Registration No: 108236043



Ovaj se prijevod sastoji od
stranica 2 / listova 6.
R.br. u knjizi ovjere 298/2023
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog
Račun – Peel Entertainment Group Limited br. 2651 (Brodosplit)

A handwritten signature in black ink is written over a faint, circular, dotted stamp. The signature appears to be a stylized name, possibly "S. H.". The stamp is mostly illegible but seems to contain some text around the perimeter.

**peel**

the peel entertainment group

Račun

Brodosplit
Put Supavla 21
21000 Split
Hrvatska

VAT broj

108 2360 43

**Datum
računa**

16. 6. 2021.

Račun broj

0000002651

Dostupanje plaćanja

16. srpnja 2021.

Kupac broj

BRO003

Opis**Količina****Cijena****PDV****Neto**

VOZARINA do Brodosplit M/V GOLDEN HORIZON

Isporuka glavne AV opreme – iz Ujedinjenog Kraljevstva
u Split – poseban kamion
Datum slanja: 26. 4. 2021.

Trošak vozarine – uključujući slanje, osiguranje i carinu	1	4032,00	0,00	4032,00
---	---	---------	------	---------

Dvotjedno držanje u skladištu i ponovna isporuka iz Zagreba u Split	1	1155,00	0,00	1155,00
--	---	---------	------	---------

Isporuka IPTV opreme – iz Ujedinjenog Kraljevstva u Split
– poseban kamion Datum slanja: 7. 5. 2021.

Trošak vozarine – uključujući slanje, osiguranje i carinu	1	3564,00	0,00	3564,00
---	---	---------	------	---------

The PEEL Entertainment Group
Pinetum, Broughton Hall
Skipton, North Yorkshire
BD23 3AE

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Internet: www.peelentertainment.com

The PEEL Entertainment Group Limited
Registrirano u Engleskoj i Walesu
Društvo br. 3694202
PDV reg. broj: 108236043



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Račun

Brodosplit
Put Supavla 21
21000 Split
Hrvatska

VAT broj

Datum
računa

Račun broj

Dospjeće plaćanja

Kupac broj

108 2360 43

16. 6. 2021.

0000002651

16. srpnja 2021.

BRO003

Opis

Količina

Cijena

PDV

Neto

Isporuka instalacijskog AV pribora – iz Ujedinjenog
Kraljevstva u Split – zbirni prijevoz
Datum slanja: 20. 5. 2021.

Trošak vozarine – uključujući slanje, osiguranje i carinu

1

1364,00

0,00

1364,00

NETO UKUPNO

Deset tisuća, stotinu i petnaest funti i nula
penlja

10.115,00£

PDV UKUPNO

Nula funti i nula penlja

0,00£

BRUTO UKUPNO

Deset tisuća, stotinu i petnaest funti i nula penlja

10.115,00£

Naziv banke

Barclays Bank

Adresa

PO Box 3, 77 North Street, Keighley, BD21 3SA

podružnice

Račun glasi na

PEEL Entertainment Group Ltd

Kôd za

20-46-21

razvrstavanje

Kupac broj

20286362

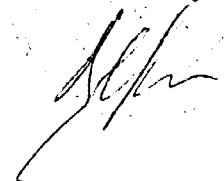
The PEEL Entertainment Group
Pinetum, Broughton Hall
Skipton, North Yorkshire
BD23 3AE

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The PEEL Entertainment Group Limited
Registrirano u Engleskoj i Walesu
Društvo br. 3694202
PDV reg. broj: 108236043

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broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara
izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 298/2023;
Prijevod se sastoji od ukupno 2 (dvije) stranice.





peel
the peel entertainment group

Invoice

Brodosplit
Put Supavla 21
21000 Split
Croatia

VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	16/06/2021	0000002651	16/07/2021	BRO003

Description	Quantity	Rate	VAT	Net
FREIGHTS to Brodosplit M/V GOLDEN HORIZON				
Main AV Equipment Delivery – UK to Split – Dedicated Truck Shipment Date: 26/04/2021				
Freight Cost – including shipping, insurance and customs	1	4,032.00	0.00	4,032.00
Two Week's Warehouse Storage and Re-delivery Zagreb to Split	1	1,155.00	0.00	1,155.00
IPTV Equipment Delivery – UK to Split – Dedicated Truck Shipment Date: 07/05/2021				
Freight Cost – including shipping, insurance and customs	1	3,564.00	0.00	3,564.00

The PEEL Entertainment Group
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The PEEL Entertainment Group Limited
Registered in England and Wales
Company No: 3694202
VAT Registration No: 108236043



peel
the peel entertainment group

Invoice

Brodosplit
Put Supavla 21
21000 Split
Croatia

VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	16/06/2021	0000002651	16/07/2021	BRO003

Description	Quantity	Rate	VAT	Net
AV Installation Kit Delivery – UK to Split – Grouped Haulage Shipment Date: 20/05/2021				
Freight Cost – including shipping, insurance and customs	1	1,364.00	0.00	1,364.00

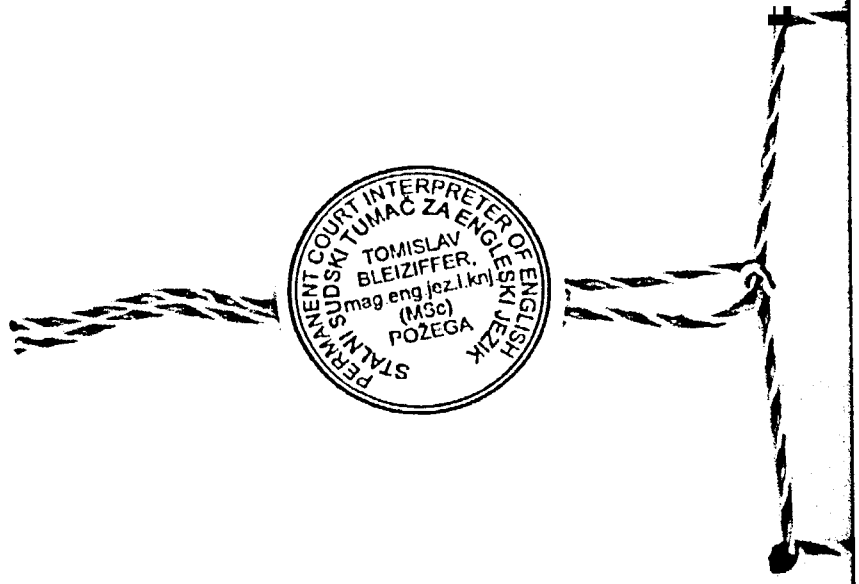
NET TOTAL	Ten Thousand One Hundred and Fifteen Pounds and Zero Pence	£10,115.00
VAT TOTAL	Zero Pounds and Zero Pence	£0.00
GROSS TOTAL	Ten Thousand One Hundred and Fifteen Pounds and Zero Pence	£10,115.00

Bank Name	Barclays Bank
Branch Address	PO Box 3, 77 North Street, Keighley, BD21 3SA
Account Name	PEEL Entertainment Group Ltd
Sort Code	20-46-21
Account Number	20286362

The PEEL Entertainment Group
Pinetum, Broughton Hall
Skipton, North Yorkshire
BD23 3AE

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Email: enquiries@peel-entertainment.com
Web: www.peelentertainment.com

The PEEL Entertainment Group Limited
Registered in England and Wales
Company No: 3694202
VAT Registration No: 108236043



Ovaj se prijevod sastoji od
stranica 1 / listova 4.
R.br. u knjizi ovjere 299/2023
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog
Račun – Peel Entertainment Group Limited br. 2674 (Brodosplit)

A handwritten signature in black ink is written over a faint, circular, dotted stamp. The signature is stylized and appears to be a cursive or semi-cursive script.



peel
the peel entertainment group

Račun

Brodosplit
Put Supavla 21
21000 Split
Hrvatska

VAT broj	Datum računa	Račun broj	Dospijeće plaćanja	Kupac broj
108 2360 43	13. 7. 2021.	0000002674	12. kolovoza 2021.	BRO003

Opis	Količina	Cijena	PDV	Neto
TRADEWINDS – GOLDEN HORIZON DODATNI ZARAČUNATI TROŠKOVI PROJEKTA (AV I IPTV)				
Svi letovi inženjera, smještaj, PCR testovi i putni troškovi tijekom cjelokupnog razdoblja ugradnje (24. 5. 2021. – 15. 7. 2021.):	1	6.138,23	0,00	6.138,23
Svi troškovi AV inženjera i IPTV rada tijekom cjelokupne ugradnje	1	46.756,02	0,00	46.756,02
Sva dodatna AV oprema i alat potreban za ugradnju sukladno sporazumu koje ne isporučuje Brodosplit	1	3.212,53	0,00	3.212,53

NETO UKUPNO	Pedeset i šest tisuća Jedna stotina i šest funti i sedamdeset osam penija	56.106,78 £
PDV UKUPNO	Nula funti i nula penija	0,00 £
BRUTO UKUPNO	Pedeset i šest tisuća Jedna stotina i šest funti i sedamdeset osam penija	56.106,78 £

Naziv banke	Barclays Bank
Adresa podružnice	PO Box 3, 77 North Street, Keighley, BD21 3SA
Račun glasi na	PEEL Entertainment Group Ltd
Kôd za razvrstavanje	20-46-21
Kupac broj	20286362

The PEEL Entertainment Group
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Skipton, North Yorkshire
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e-pošta:enquiries@peelentertainment.com
Internet:www.peelentertainment.com

The PEEL Entertainment Group Limited
Registrirano u Engleskoj i Walesu
Društvo br. 3694202
PDV reg. broj: 108236043

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broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara
izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 299/2023;
Prijevod se sastoji od ukupno 1 (jedne) stranice.





peel
the peel entertainment group

Invoice

Brodosplit
Put Supavla 21
21000 Split
Croatia

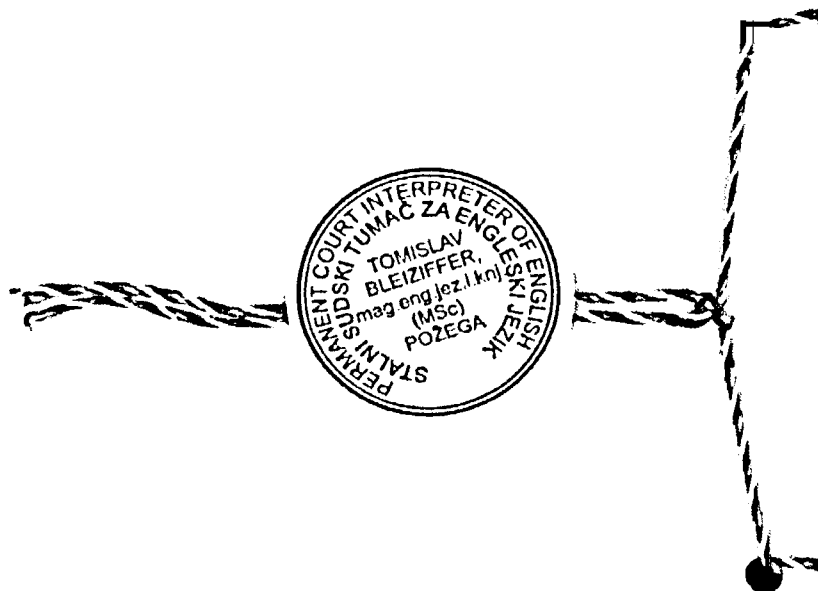
VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	13/07/2021	0000002674	12/08/2021	BRO003
Description	Quantity	Rate	VAT	Net
TRADEWINDS – GOLDEN HORIZON ADDITIONAL PROJECT INVOICE COSTS (AV & IPTV)				
All Engineer Flights, Accomodation, PCR Testing and Travel for the entire installation period (24.05.2021 – 15.07.2021):	1	6,138.23	0.00	6,138.23
All AV Engineer and IPTV Labour Costings for entire on-board installation	1	46,756.02	0.00	46,756.02
All additional AV Equipment and Tooling required for the installation, as agreed with and not supplied by Brodosplit	1	3,212.53	0.00	3,212.53
NET TOTAL	Fifty Six Thousand One Hundred and Six Pounds and Seventy Eight Pence			£56,106.78
VAT TOTAL	Zero Pounds and Zero Pence			£0.00
GROSS TOTAL	Fifty Six Thousand One Hundred and Six Pounds and Seventy Eight Pence			£56,106.78

Bank Name Barclays Bank
Branch Address PO Box 3, 77 North Street, Keighley, BD21 3SA
Account Name PEEL Entertainment Group Ltd
Sort Code 20-46-21
Account Number 20286362

The PEEL Entertainment Group
Pinetum Broughton Hall
Skipton, North Yorkshire
BD23 3AE

Tel: +44 (0)1756 796176
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Web: www.peelentertainment.com

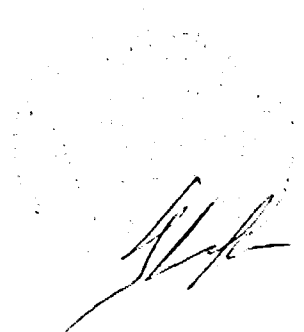
The PEEL Entertainment Group Limited
Registered in England and Wales
Company No: 3694202
VAT Registration No: 108236043



Ovaj se prijevod sastoji od
stranica 1 / listova 4.
R.br. u knjizi ovjere 300/2023
Datum: 11. 7. 2023.



Ovjereni prijevod s engleskog
Račun – Peel Entertainment Group Limited br. 2675 (Brodosplit)





peel
the peel entertainment group

Račun

Brodosplit
Put Supavla 21
21000 Split
Hrvatska

VAT broj	Datum računa	Račun broj	Dospijeće plaćanja	Kupac broj
108 2360 43	13. 7. 2021.	0000002675	12. kolovoza 2021.	BRO003

Opis	Količina	Cijena	PDV	Neto
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TRADEWINDS – GOLDEN HORIZON
IPTV sustav, OPEX ugovor

Račun za 100 % 60-mjesečnog ugovora o IPTV multimedijском poslužitelju (uključujući jamstvo) po £1.680,00 mjesečno kroz 60 mjeseci	1	100800,00	0,00	100800,00
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Plaćanje se vrši svakog 1. u mjesecu počevši od kolovoza 2021.

Neplaćanje u roku od 7 dana od datuma dospeljeća dovodi do isključivanja ugrađenog IPTV sustava do postizanja ažurnog plaćanja.

NETO UKUPNO	Sto tisuća i osam stotina funti i nula penija	100.800,00 £
PDV UKUPNO	Nula funti i nula penija	0,00 £
BRUTO UKUPNO	Sto tisuća i osam stotina funti i nula penija	100.800,00 £

Naziv banke	Barclays Bank
Adresa podružnice	PO Box 3, 77 North Street, Keighley, BD21 3SA
Račun glasi na	PEEL Entertainment Group Ltd
Kôd za razvrstavanje	20-46-21
Kupac broj	20286362

The PEEL Entertainment Group
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Skipton, North Yorkshire
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Registrirano u Engleskoj i Walesu
Društvo br. 3694202
PDV reg. broj: 108236043

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broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara
izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 300/2023;
Prijevod se sastoji od ukupno 1 (jedne) stranice.





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the peel entertainment group

Invoice

Brodosplit
Put Supavla 21
21000 Split
Croatia

VAT Number	Invoice Date	Invoice Number	Payment Due Date	Account Number
108 2360 43	13/07/2021	0000002675	12/08/2021	BRO003

Description	Quantity	Rate	VAT	Net
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TRADEWINDS – GOLDEN HORIZON
IPTV System OPEX Contract

Invoice for 100% of the 60 Month IPTV Multi-Media Server Contract (including Warranty)	1	100,800.00	0.00	100,800.00
--	---	------------	------	------------

@£1,680.00 Per Month for 60 Months

Payment is to be made 1st of Each Month starting August 2021

Failure to pay within 7 days of the due date will incur the IPTV system onboard being turned off until such a time payment is made up to date.

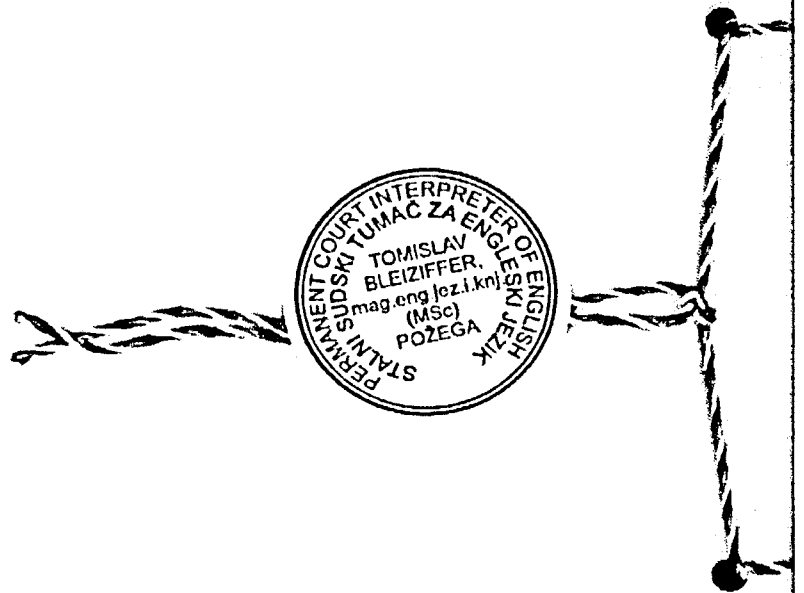
NET TOTAL	One Hundred Thousand Eight Hundred Pounds and Zero Pence	£100,800.00
VAT TOTAL	Zero Pounds and Zero Pence	£0.00
GROSS TOTAL	One Hundred Thousand Eight Hundred Pounds and Zero Pence	£100,800.00

Bank Name	Barclays Bank
Branch Address	PO Box 3, 77 North Street, Keighley, BD21 3SA
Account Name	PEEL Entertainment Group Ltd
Sort Code	20-46-21
Account Number	20286362

The PEEL Entertainment Group
Pinetum, Broughton Hall
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The PEEL Entertainment Group Limited
Registered in England and Wales
Company No: 3694202
VAT Registration No: 108236043



OIB:

OIB:

Obračun izradio/ la:
Datum obračuna: 05.06.2025

**Obračun zateznih kamata
za razdoblje od 15.07.2023 do 06.06.2025**

Kamatni list broj 1187

Datum od	Datum do	Dani	Otplata	Zaduženje	Stanje	Osnovica	Stopa %	Koeficijent	Kamate	Opis
15.07.2023	31.12.2023	170		376.633,57	376.633,57	376.633,57	12,00	0,0000000	21.050,21	
01.01.2024	30.06.2024	182			376.633,57	376.633,57	12,50	0,0000000	23.410,97	
01.07.2024	31.12.2024	184			376.633,57	376.633,57	12,25	0,0000000	23.194,87	
01.01.2025	06.06.2025	156			376.633,57	376.633,57	11,15	0,0000000	17.948,40	
SVEUKUPNO:				376.633,57					85.604,45	

Ovlaštena osoba

**BRODOSPLIT JSC**

Put Supavla 21, P.O. Box 517, HR-21000 SPLIT, CROATIA
VAT no: HR 18556905592 - www.brodosplit.hr
PURCHASING DEPT. - TEL: +385 21 392030, FAX: +385 21 392201, 382791

**PEEL ENTERTAINMENT GROUP
BROUGHTON HALL
SKIPTON
NORTH YORKSHIRE
BD23 3AE
Company No: 3694202
VAT Registration No: 108236043**

Split, 09.02.2021.

ORDER no. 491624

**In accordance with your invoice no. 0000002639 dated 09.02.2021 we are ordering for
Yard 814:**

1. DESCRIPTION OF THE GOODS:

Description	Quantity	Rate	VAT	Net
Purchase Order Number: 491624				
Martin CDD6 Full Range Speakers (White)	4	166.67	0.00	666.68
P89 Martin CDD6 Ceiling Brackets (White)	4	28.34	0.00	113.36
Martin CDD5 Full Range Speakers (White)	6	108.00	0.00	648.00
P89 Martin CDD4 Ceiling Brackets (White)	6	28.34	0.00	170.04
Soundweb BSS BLU160	1	2,667.07	0.00	2,667.07
Denon DN300ZB Media Player	2	247.35	0.00	494.70
Sennheiser EW100 G4 (Ch38 835 Capsule) Wireless Handheld	2	360.47	0.00	720.94
Sennheiser ASA214 Antenna Distribution Splitter	1	433.45	0.00	433.45
Sennheiser A1031U Remote Antenna Paddles	2	105.70	0.00	211.40
Cabling for Wireless Microphone System	2	50.00	0.00	100.00
Ipad	2	343.85	0.00	687.70
HDMI Splitter	1	150.00	0.00	150.00
LED Spots (For Piano)	4	249.55	0.00	998.20

| ORDER no. 491624

**BRODOSPLIT JSC**

Put Supavla 21, P.O. Box 517, HR-21000 SPLIT, CROATIA

VAT no: HR 18556905592 - www.brodosplit.hr

PURCHASING DEPT. - TEL.: +385 21 392030, FAX: +385 21 392201, 392791

Description	Quantity	Rate	VAT	Net
LED Spot Lens	4	46.36	0.00	185.44
LED Spot Lighting Track	1	363.71	0.00	363.71
LED Spot Controller	1	250.00	0.00	250.00
Light Ents System PC Touchscreen & Flightcase	1	3,335.00	0.00	3,335.00
Wireless Access Point	1	189.75	0.00	189.75
Ipad & Software	1	343.85	0.00	343.85
Gameshow Buzzers	1	97.75	0.00	97.75
Apple TV	1	180.00	0.00	180.00
Apple TV Security Mount	1	25.00	0.00	25.00
Horizon Bar				
Soundweb BSS BLU160	1	2,667.07	0.00	2,667.07
RCF P21 10T (White) FOH Speakers	2	429.20	0.00	858.40
Martin WM05 Wedge Monitors	2	250.00	0.00	500.00
Denon DN300Z8 Media Player	1	247.35	0.00	247.35
Sennheiser EW100 G4 (Ch38 835 Capsule) Wireless Handheld	6	360.47	0.00	2,162.82
Sennheiser ASA214 Antenna Distribution Splitter	2	433.45	0.00	866.90
Sennheiser A1031U Remote Antenna Paddles	2	105.70	0.00	211.40
Cabling For Wireless Microphone System	2	50.00	0.00	100.00
Ipad	2	343.85	0.00	687.70
Lighting Desk (TBC)	1	500.00	0.00	500.00
Blackmagic Atom TV Studio	1	750.00	0.00	750.00

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Description	Quantity	Rate	VAT	Net
Blackmagic SDI to HDMI Mini Converter	2	100.00	0.00	200.00
Additional Cabling	1	606.17	0.00	606.17
Function Room				
Sennheiser EW100 G4 (Ch38 835 Capsule) Wireless Handheld	2	360.47	0.00	720.94
Sennheiser ASA214 Antenna Distribution Splitter	1	433.45	0.00	433.45
Sennheiser A1031U Remote Antenna Paddles	2	105.70	0.00	211.40
Cabling for Wireless Microphone System	1	50.00	0.00	50.00
Ipad	2	343.85	0.00	687.70
Martin CDD6 Wall Brackets (Black)	6	166.67	0.00	1,000.02
Martin CDD6 Wall Brackets (Black)	6	28.34	0.00	170.04
Martin CDD8 Full Range Speakers (Black)	2	345.00	0.00	690.00
Martin CDD8 Wall Brackets (Black)	2	28.34	0.00	56.68
Subwoofers (TBC)	2	250.00	0.00	500.00
Lumens VC-A60S Camera	1	1,250.00	0.00	1,250.00
Cabling/Accessories	1	500.00	0.00	500.00
Sun Deck				
Ipad	2	343.85	0.00	687.70
JBL EON One Pro Portable Sound System	1	933.69	0.00	933.69
Denon DN3002B Media Player	1	247.35	0.00	247.35
Martin CDD6WTXMAR 1x6.5" 2 Way-Marine Grade Speaker 100V White	22	286.36	0.00	6,299.92
Martin CDD6 WB6/B Marine Grade Wall Brackets White	22	127.27	0.00	2,799.94

| ORDER no. 491624



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Description	Quantity	Rate	VAT	Net
Crown XT12002 Power Amplifier	8	524.34	0.00	4,194.72
Soundweb BSS BLU160	1	2,667.07	0.00	2,667.07
Main Restaurant				
Martin CDD5 Full Range Speakers	20	108.33	0.00	2,166.60
Martin CDD5 Ceiling Brackets	20	28.34	0.00	566.80
Denon DN300ZB Media Payer	2	247.35	0.00	494.70
Sennheiser EW100 G4 (Ch38 b835 Capsule) Wireless Handheld	2	360.47	0.00	720.94
Sennheiser ASA214 Antenna Distribution Splitter	1	433.35	0.00	433.35
Sennheiser A1031U Remote Antenna Paddles	2	105.70	0.00	211.40
Cabling for Wireless Microphone System	1	100.00	0.00	100.00
Ipad	2	343.85	0.00	687.70
Quater Deck Back				
Martin CDD6WTXMAR 1x6.5" 2-Way Marine Grade Speaker	2	286.36	0.00	572.72
Martin CDD6 WB6/8 Marine Grade Wall Brackets White	2	127.27	0.00	254.54
Denson DN300ZB Media Player	1	247.35	0.00	247.35
Private Dining Area				
Martin CDD6 Full Range Speakers	4	166.67	0.00	666.68
Martin SDD6 Ceiling Brackets	4	28.34	0.00	113.36
Denon DN300ZB Media Player	1	247.35	0.00	247.35
Shipwide BGM (Background Music)				
Denon DN300ZB Media Player	4	247.35	0.00	989.40
Martin SX112W Subs Marine (please note not Weatherised) Grade White	6	1,339.44	0.00	8,036.64
80% Payment Upfront 20% Payment on Delivery				
Delivery to be charged at cost price from Freight Company				
NET TOTAL	Sixty Four Thousand Pounds and Zero Pence			£64,000.00
VAT TOTAL	Zero Pounds and Zero Pence			£0.00
GROSS TOTAL	Sixty Four Thousand Pounds and Zero Pence			£64,000.00

| ORDER no. 491624



BRODOSPLIT JSC

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2. **DELIVERY DATE:** 6 to 10 weeks after payment
3. **DELIVERY TERMS:** DAP Split
4. **PRICE:** 64.000,00 GBP (the goods)
The price is fixed, and not subject to any alternation.
5. **PAYMENT:** 10% payment upfront
90% payment on delivery
6. **PENALTY:** In case of being late in delivery of the goods the Seller will pay to the Buyer 1% (one percent) per week for each vessel, but not exceeding 5% (five percent) of the total value contracted and excluding the first week.

The Seller will also indemnify to buyer the customs, forwarders and other handling costs in case of additional unpermitted and short deliveries, as per Invoice.
7. All disputes that might arise out of this agreement shall be finally settled by arbitration in accordance with the Rules of International Arbitration of the Permanent Arbitration Court attached to the Croatian Chamber of Commerce as in force by one arbitrator appointed in accordance with the said Rules. The substantive law of Croatia shall apply. The venue of arbitration shall be Split, Croatia. The proceeding shall be conducted in english.

Please, send your order confirmation and Invoice.

Kind regards,

Manager
Anlić

A large, stylized handwritten signature in black ink, likely belonging to the Manager mentioned in the text above.

| ORDER no. 491624

From: Chris Murphy <Chris.Murphy@peelentertainment.com>
Sent: 22 April 2021 09:43
To: radovan.nacinovic@divgroup.eu
Cc: Jamie McDonald; Amir Farooq; Niksa.Kurtic@brodosplit.hr;
Mirjana.Ramljak@brodosplit.hr
Subject: RE: {Spam-med}: TWV AV Equipment Arrived
Attachments: 491624 Annex num.1 CM Signed.docx; 491624 Annex num.2 - CM Signed.docx

Hi All

Attached 2 of the signed,

1 – IPTV CAPEX

1 – Studio Due

If payment can be made soonest.

Many Thanks
Chris

BRODOSPLIT JSC
Put Supavla 21,
21000 Split
(hereinafter: „the Buyer“)

and

PEEL ENTERTAINMENT GROUP
BROUGHTON HALL
SKIPTON
NORTH YORKSHIRE
BD23 3AE
Company No: 3694202
VAT Registration No: 108236043
England
(hereinafter: „the Seller“)

Have executed on 13.04.2021. the following

ANNEX No.1
TO THE CONTRACT no.491624
FOR PURCHASE AND SALE OF ENTERTAINMENT SYSTEM

The Contracting parties have agreed that Contract no. 491624 of 22.03.2021. for delivery of Entertainment system for NB 814 has been changed as follows

Article 1.

SCOPE OF THE CONTRACT

Due to modifications in technical specification for ENTERTAINMENT SYSTEM and the Seller's quotation dated 25.03.2021. the following items are added:

Item #	Quantity	Make/Model/Description	Unit Price	Line Total
1	24.00	Studio Due PAR LED 100, MARINE GRADE, White (HORIZONS BAR)	£520.00	£12,480.00
2	6.00	Studio Due PAR LED 100, MARINE GRADE, White (QUARTER DECK BAR)	£520.00	£3,120.00
3	1.00	DRS Remote DMX Setup	£76.41	£76.41
			Freight	TBC
			Total	£15,676.41

Article 6.
PURCHASE PRICE

Changes for the Annex 1: + 15 676,41GBP

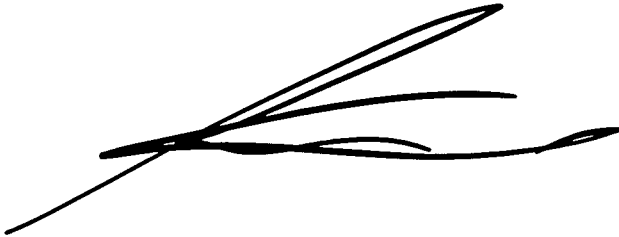
Article 7.
TERMS OF PAYMENT

7.1 The Buyer will pay to the Seller the Price from Addendum as follows:

- The 1st instalment (10%) of 1.567,64 GBP on Addendum signing.
(The 1st instalment hereinafter referred to as the Advance Payment)
- The 2nd instalment of (90%) 14.108,77 GBP the Buyer will pay 7 days after delivery of the Equipment but not before the Warranty guarantee is submitted to the Buyer pursuant to Article 8.1. of this Contract.

All other conditions stated in Contract no.491624 of 22.03.2021. remain unchanged.

This Annex is made in two (2) identical copies in English language.

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

For the Seller
„PEEL ENTRETAINMENT GROUP“

For the Buyer
"BRODOSPLIT JSC."

BRODOSPLIT JSC
Put Supavla 21,
21000 Split
(hereinafter: „the Buyer“)

and

PEEL ENTERTAINMENT GROUP
BROUGHTON HALL
SKIPTON
NORTH YORKSHIRE
BD23 3AE
Company No: 3694202
VAT Registration No: 108236043
England
(hereinafter: „the Seller“)

Have executed on 14.04.2021. the following

ANNEX No.2
TO THE CONTRACT no.491624
FOR PURCHASE AND SALE OF ENTERTAINMENT SYSTEM

The Contracting parties have agreed that Contract no. 491624 of 22.03.2021. for delivery of Entertainment system for NB 814 has been changed as follows

Article 1.

SCOPE OF THE CONTRACT

Due to modifications in technical specification for ENTERTAINMENT SYSTEM and the Seller's quotation dated 25.03.2021. the following items are added:

Date: 4th March 2021
Ref: IPV System CAPEX
Golden Monzon

Item #	Quantity	Make / Model / Description	Unit Price	Line Total
1	1.00	Philips TVs Configuration & Setup	\$3,825.00	\$3,825.00
2	1.00	iP TV Server Configuration & Setup	\$4,250.00	\$4,250.00
3	1.00	CMS Configuration & Setup	\$4,250.00	\$4,250.00
4	1.00	Software Integration with MXP	\$5,250.00	\$5,250.00
5	1.00	Software Configuration	\$2,250.00	\$2,250.00
6	1.00	On-Site Implementation & Setup	\$6,375.00	\$6,375.00
7	31.00	32" Philips Professional TV	\$268.75	\$8,331.25
8	156.00	43" Philips Professional TV	\$386.25	\$60,255.00
9	1.00	Philips CMND Server	\$1,562.50	\$1,562.50
		** Notes** Any transportation related costs not included. These will be charged at the freight company's direct rate. Quotation also excludes Travel & Hotel costs for installation staff. Installation of TVs in cabins not included in the quotation as Brodosplit staff will do this work.		
			Total	\$96,348.75

For the Buyer
"BRODOSPLIT JSC."



PEEL AV

IPTV System OPEX Contract

Tradewinds - Golden Horizon

30/03/2021

Terms & Conditions For Goods & Services – PEEL AV

Appendix A – Specific Terms & Conditions Specific for BrodoSplit

Appendix B – General Terms & Conditions

Contract Duration: 60 Months

Payment Dates: 1st of Each Month or Quarterly

Monthly Payment Cost: £1,680.00

The 60 Month IPTV System OPEX Terms & Conditions, as per our corresponding IPTV system OPEX quotation, both together comprising 'The Contract', covers:

Hardware

- 1 On-Board IPTV Multi-Media Server including Warranty, 60-Month HP agreement with ownership to Brodosplit after 60 months.
- 2 Spare Parts Management Service IPTV Server + TVs + Remote Controls standard Philips manufacturer's warranty for hardware-related issues managed by PEEL. However, management service includes software programming of the user interface for any replacement hardware items.

Software Design, Development & Implementation

- 3 Multi-Media Content and Metadata Management Platform
- 4 VOD Encoding, Storage and Payout Management Customisable User Interface (UI) available on TV - Including design of "User Interface" (UI) with 3 design updates per year starting from the first month of the contract agreement. Unused design updates cannot be rolled over.
- 5 Personalised Welcome Message
- 6 Module 1: View Inspirational and Entertainment content managed and distributed centrally from Ship Hub
- 7 Module 2: View Informational Content such as News, Itinerary, Entertainment Timetable
- 8 Module 3: View My Account features such as My Statement – 60 Month integration with MXP into our API
- 9 Module 4: Watch Movies and TV Series – 60 Months service to PEEL's Digital Rights Management platform for updating of TV & Movie content information, for example, Film Poster, Title, Run Time Information & Film Description which meets the requirements of content providers
- 10 Module 5: Ship's Tracker – 60 Months connection to PEEL's ship tracker platform

Maintenance and Support Services

- 11 Online Help-desk and Support Service
- 12 Standard Issues and Bug Fixing

- 13 Issue Tracking and Root Cause Removal
- 14 Incident and Event Log Management
- 15 Application Monitoring
- 16 Server Monitoring
- 17 Scheduled and On-demand Updates and System Upgrades
- 18 Application Backup and Recovery
- 19 Technical Documentation and Training
- 20 End-User Documentation and Training
- 21 Performance Tuning
- 22 Continuous Testing, including Operation Systems and Devices Compatibility
- 23 Continuous Monitoring
- 24 Continuous Release & Deployment
- 25 Continuous Optimization

Appendix A Specific Terms & Conditions for this order

Delivery – All associated shipping costs will be re- charged to the buyer at the freight company cost price.

Warranty – Warranty unless otherwise stated would be the standard manufacturer's supplied warranty, this information will be provided to the buyer.

Transportation Insurance – This will be provided free of charge until items are delivered to the buyer's specified address, then these goods become the responsibility of the buyer.

Contractual Penalty – PEEL will not be subject to contractual penalties for late delivery due to the short or delayed notice receiving Purchase Orders and/or the agreement of checking the items before they are shipped to the Vessel to ensure an effective installation process.

Terms Of Payment – As previously mentioned this is not our standard payment agreement, however as we look to have a long-term partnership with Brodosplit we have agreed to these terms. 10% upfront payment & 90% within 7 days of equipment delivery.

Delaying of Delivery Date - Due to the nature of items on order, once the order has been placed it is not possible to cancel or amend an order as several items are custom made for the marine environment.

Technical Documentation/Instruction Manuals – As PEEL are not the manufacturers it is not possible to send documentation 15 days prior to delivery. All available manuals will be included within the equipment delivery as supplied by the manufacturer.

General Terms & Conditions

Application and Entire Agreement

1. These Terms and Conditions will apply to the purchase of the goods and services detailed in our quotation by the buyer from PEEL AV part of the PEEL Entertainment Group, a Company registered in England under number whose registered office is at North Barn, Broughton Hall, Skipton, BD23 3AE.



2. These Terms and Conditions will be deemed to have been accepted by you when you approve them or the quotation or from the date of any delivery of the Goods (whichever happens earlier) and will constitute the entire agreement between us and you.

3. These Terms and Conditions and the quotation (together, the Contract) apply to the purchase and sale of any Goods and Services between us and you, to the exclusion of any other terms that you may try to impose or incorporate, or which are implied by trade, custom, practice or course of dealing.

Interpretation

4. A "business day" means any day other than a Saturday, Sunday or bank holiday in England.

5. The headings in these Terms and Conditions are for convenience only and will not affect their interpretation.

6. Words imparting the singular number include the plural and vice-versa.

Goods

7. The description of the Goods is set out in the sales documentation unless expressly changed in our quotation. In accepting the quotation, you acknowledge that you have not relied upon any statement, promise or other representations about the Goods by us. Descriptions of the Goods set out in our sales documentation are intended as a guide only.

8. We can make changes to the specification of the Goods only if required to conform to any applicable safety or other statutory or regulatory requirements.

Warranty of Sold Goods

9. All goods sold are covered by the standard manufacturer's warranty for a minimum of 12 calendar months from the date of delivery or otherwise as advised by the manufacturer in advance.

10. Repaired or replaced items that have been sent to the buyer by the manufacturer will also be covered under the manufacturer's warranty

11. 'B Grade' items that are sold come with a 6-month warranty. Unless otherwise stated by the seller in writing to the buyer

12. All warranties commence from the date on which goods are received by the buyer

Supply of Services

13. In consideration of the Customer's agreement to pay the Charges, the Supplier shall supply the Services to the Customer for the Term subject to and in accordance with the terms and conditions of the Agreement.

14. In supplying the Services, the Supplier shall:

co-operate with the Customer in all matters relating to the Services and comply with all the Customer's instructions;

perform the Services with all reasonable care, skill and diligence in accordance with good industry practice in the Supplier's industry, profession or trade; PEEL will use Staff who are suitably skilled and experienced to perform tasks assigned to them, and in sufficient number to ensure that the Supplier's obligations are fulfilled in accordance with the Agreement; ensure that the Services shall conform with all descriptions and specifications set out in the Specification;
comply with all applicable laws;
14.2.4 provide all equipment, tools and vehicles and other items as are required to provide the Services where applicable

15. The Customer may by written notice to the Supplier at any time request a variation to the scope of the Services. In the event that the Supplier agrees to any variation to the scope of the Services, the Charges shall be subject to fair and reasonable adjustment to be agreed in writing between the Customer and the Supplier.

Price

16. The Price of the Goods is set out in our quotation current at the date of your order or such other price as we may agree in writing.

17. If the cost of the Goods to us increases due to any factor beyond our control including, but not limited to, material costs, labour costs, alteration of exchange rates or duties, or changes to delivery rates, we can increase the Price prior to delivery

18. Any increase in the Price under the clause above will only take place after we have told you about it and buyer accepted it.

19. You may be entitled to discounts. Any and all discounts will be at our discretion.

20. The Price is exclusive of fees for packaging and transportation/delivery/customs duties unless otherwise shown.

21. The Price is exclusive of any applicable VAT and other taxes or levies which are imposed or charged by any competent authority.

Cancellation and alteration

22. Details of the Goods as described in the clause above (Goods) and set out in our sales documentation are subject to alteration without notice and are not a contractual offer to sell the Goods which is capable of acceptance. The exchanged good cannot be lower quality and/or performance.

23. The quotation (including any non-standard price negotiated in accordance with the clause on Price (above) is valid for a period of 30 days only from the date shown in it unless expressly withdrawn by us at an earlier time.

24. Either of us can cancel the order for any reason prior to your acceptance (or rejection) of the quotation.

Payment



25. We will invoice you for the Price either: (a) on or at any time after delivery of the Goods; or (b) where the Goods are to be collected by you or where you wrongfully do not take delivery of the Goods, at any time after we have notified you that the Goods are ready for collection or we have tried to deliver them.

26. You must pay the Price within 30 days of the date of receipt of our invoice or otherwise according to any credit terms agreed between us.

27. If you do not pay within the period set out above, we will suspend any further deliveries to you and charge you interest at the rate of 4% per annum above the base rate of the Bank of England from time to time on the amount outstanding until you pay in full.

28. Time for payment will be of the essence of the Contract between us and you.

29. All payments must be made in British Pounds unless otherwise agreed in writing between us.

30. Both parties must pay all amounts due under these Terms and Conditions in full without any deduction or withholding except as required by law and neither party is entitled to assert any credit, set-off or counterclaim against the other in order to justify withholding payment of any such amount in whole or in part.

Delivery

31. We will arrange for the delivery of the Goods to the address specified in the quotation, or your order or to another location we agree in writing.

32. If you do not specify a delivery address or if we both agree, you must collect the Goods from our premises.

33. Subject to the specific terms of any special delivery service, delivery can take place at any time of the day and must be accepted at any time between 8 am to 8 pm.

34. If you do not take delivery of the Goods, but only if the reason for not taking delivery is within your control, we may, at our discretion and without prejudice to any other rights: (a) store or arrange for the storage of the Goods and will charge you for all associated costs and expenses including, but not limited to, transportation, storage and insurance; and/or (b) make arrangements for the redelivery of the Goods and will charge you for the costs of such redelivery; and/or (c) after 10 business days, resell or otherwise dispose of part or all of the Goods and charge you for any shortfall below the price of the Goods.

35. If redelivery is not possible as set out above, you must collect the Goods from our premises and will be notified of this. We can charge you for all associated costs including, but not limited to, storage and insurance.

36. The time of delivery is of the essence. We will not be liable for any delay in delivery of the Goods that is caused by a circumstance beyond our control or your failure to provide us with adequate delivery instructions or any other instructions that are relevant to the supply of the Goods.

54. The exclusions of liability contained within this clause will not exclude or limit our liability for death or personal injury caused by our negligence; or for any matter for which it would be illegal for us to exclude or limit our liability; and for fraud or fraudulent misrepresentation.

Communications

55. All notices under these Terms and Conditions must be in writing and signed by, or on behalf of, the party giving notice (or a duly authorised officer of that party).

56. Notices will be deemed to have been duly given:

- a. when delivered, if delivered by courier or other messenger (including registered mail) during the normal business hours of the recipient
- b. when sent, if transmitted by fax or email and a successful transmission report or return receipt is generated
- c. on the fifth business day following mailing, if mailed by national ordinary mail; or
- d. on the tenth business day following mailing, if mailed by airmail.

57. All notices under these Terms and Conditions must be addressed to the most recent address, email address or fax number notified to the other party.

Data Protection

58. When providing the Goods to the Buyer, the Seller may gain access to and/or acquire the ability to transfer, store or process personal data of employees of the Buyer.

59. The parties agree that where such processing of personal data takes place, the Buyer shall be the 'data controller' and the Seller shall be the 'data processor' as defined in the General Data Protection Regulation (GDPR) as may be amended, extended and/or re-enacted from time to time.

60. For the avoidance of doubt, 'Personal Data', 'Processing', 'Data Controller', 'Data Processor' and 'Data Subject' shall have the same meaning as in the GDPR.

61. The Seller shall only Process Personal Data to the extent reasonably required to enable it to provide the Goods as mentioned in these terms and conditions or as requested by and agreed with the Buyer, shall not retain any Personal Data longer than necessary for the Processing and refrain from Processing any Personal Data for its own or for any third party's purposes.

62. The Seller shall not disclose Personal Data to any third parties other than employees, directors, agents, subcontractors or advisors on a strict "need-to-know" basis and only under the same (or more extensive) conditions as set out in these terms and conditions or to the extent required by applicable legislation and/or regulations.

63. The Seller shall implement and maintain technical and organisational security measures as are required to protect Personal Data Processed by the Seller on behalf of the Buyer. Further information about the Seller's approach to data protection are specified in its Data Protection Policy, which can be found on our server. For any enquiries or complaints regarding data privacy, you can e-mail: martin@peelentertainment.com

Circumstances Beyond the Control of Either Party



64. Neither party shall be liable for any failure or delay in performing their obligations where such failure or delay results from any cause that is beyond the reasonable control of that party. Such causes include, but are not limited to: industrial action, civil unrest, fire, flood, storms, earthquakes, acts of terrorism, acts of war, governmental action or any other event that is beyond the control of the party in question.

No Waiver

65. No waiver by us of any breach of these Terms and Conditions by you shall be considered as a waiver of any subsequent breach of the same or any other provision.

Severance

66. If one or more of these Terms and Conditions is found to be unlawful, invalid or otherwise unenforceable, that/those provisions shall be deemed severed from the remainder of these Terms and Conditions (which will remain valid and enforceable).

Law and Jurisdiction

67. This Agreement shall be governed by and interpreted according to the law of England and all disputes arising under the Agreement (including non-contractual disputes or claims) shall be subject to the exclusive jurisdiction of the English courts.

Signed on behalf of PEEL Entertainment Group

Chris Murphy
Head Of Technical Date 13th April 2021

Signed on behalf of the Buyer Brodosplit – Plovidba d.o.o.

Name

TONČI KLARIĆ

Date 24.6.2021.

James Staton

From: radovan.nacinovic@divgroup.eu
Sent: 30 June 2021 10:58
To: Chris Murphy
Cc: Jamie McDonald; Amir Farooq; Susannah Daley; Damir.Ivancic@brodosplit.hr; Mirjana.Ramljak@brodosplit.hr
Subject: RE: PEEL Outstanding Invoices

Dear Chris,

Further to our conversation please be informed that I have talked with the president of the board and discussed about your outstanding invoices.

He asked just for a little bit more patience from your side and the invoices will be paid on 15th July 2021. Please inform if this sound reasonable and if is acceptable from your side.

Brgrds.

Radovan Načinović
Direktor Projekta | Project Manager
M: +385 90 4988 223 | VPN: 455
radovan.nacinovic@brodosplit.hr | radovan.nacinovic@divgroup.eu | www.brodosplit.hr | www.divgroup.eu

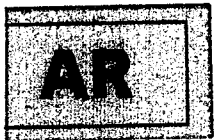
BRODOSPLIT d.d. | BRODOSPLIT d.d.
Sjedište | Headquarter: Put Supavla 21, P.P. 517, HR-21000 Split, Croatia

Member of DIV Group

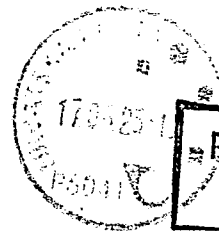


BRODOSPLIT
SHIPBUILDING INDUSTRY SPLIT INC.

ČEŠIĆ &
RTNERI
e 1970



RG 74477251 5 HR



Poštarina plaćena
Hrvatskoj pošti

AN

FINANCIJSKA AGENCIJA
ODJEL ZA PRILJEV, EVIDENTIRANJE
I POSREDOVANJE OSIGURANJA ZA PLAĆANJE
ZAGREB

18-06-2025

PREDSTOJILACI MAGODBE
PRIMANJE I OTRPOMA POŠTE

KLASA

UR. BROJ

FINANCIJSKA AGENCIJA

RC ZAGREB

ULICA GRADA JURJEVIĆA 70

10 000 ZAGREB