

ODVJETNIK PETAR MACURA

Odvjetnik – Attorney at law - Avvocato
C. Zuzorić 29, 10000 Zagreb

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

27-05-2024

Zagreb, 24.05.2024.

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

FINANCIJSKA AGENCIJA

Ulica grada Vukovara 70
10000 Zagreb

N/z povjerenika gđe Ane Vičević-Gračanin

Posl.br.: St-1054/2024

VJEROVNIK: SKECHERS S.a.r.l. sa sjedištem u CH-6330 Cham, Alte Steinhauserstrasse 14, Švicarska, OIB: 72434704288, zastupano po ovlaštenoj osobi Urs Wettstein, a ovaj zastupan po odvjetniku Petru Macuri iz Zagreba, Cvijete Zuzorić 29;

DUŽNIK: WULF SPORT d.o.o., sa sjedištem u Donji Stupnik, Pod bregom 6, OIB: 63479294954:

PRIJAVA TRAŽBINE VJEROVNIKA

*u predstečajnom postupku nad dužnikom WULF SPORT d.o.o.,
Donji Stupnik, Pod bregom 6, OIB: 63479294954*

jednostruko
7 priloga

1. Obavještava se naslovni da je vjerovnik SKECHERS S.a.r.l. sa sjedištem u CH-6330 Cham, Alte Steinhauserstrasse 14, Švicarska, OIB: 72434704288, za zastupanje u naslovnom predmetu opunomoćio odvjetnika Petra Macuru iz Zagreba, Cvijete Zuzorić 29, pa se moli sve pozive, odluke i druga pismena dostavljati direktno na spomenutu adresu odnosno u e-pretinac istog.

Prilog: punomoć za zastupanje

2. Vjerovnik SKECHERS S.a.r.l. ovim putem prijavljuje svoju tražbinu u sveukupnom iznosu od **68.827,10 EUR** (glavnica u iznosu od 62.317,74 EUR + zatezne kamate u iznosu od 6.509,36 EUR).

U prilogu ovog podneska se dostavljaju: 1) punomoć za zastupanje, 2) ispunjeni i potpisani obrazac prijave tražbine vjerovnika, 3) račun br. F006-2023 od 15.05.2023. (u iznosu od USD 55.551,54 što preračunato prema srednjem tečaj HNB-a na današnji dan odgovara iznosu od EUR 52.025,34), 4) račun br. F007-2023 od 15.05.2023. (u iznosu od USD 10.754,00 što preračunato prema srednjem tečaj HNB-a na današnji dan odgovara iznosu od EUR 9.893,28), 5) račun br. 20664920 od 18.08.2023. (u odnosu na djelomično nepodmireni dio tražbine u iznosu od EUR 399,12), 6) izračun zateznih kamata br. 1. (po tražbinama iz računa br. F006-2023 od 15.05.2023. i br. F007-2023 od 15.05.2023.), i 7) izračun zateznih kamata br. 2. (po tražbini iz računa br. 20664920 od 18.08.2023.).

ODVJETNIK
PETAR MACURA
ZAGREB, Cvijete Zuzorić 29

SKECHERS S.a.r.l.,
zastupano po:

Petar
Macura

Digitalno potpisao:
Petar Macura
Datum: 2024.05.24
17:05:02 +02'00'

POWER OF ATTORNEY

Herewith we authorize

ATTORNEY-AT-LAW
PETAR MACURA

Čvijiće Zvonimir 29, 10000 Zagreb, Croatia
Tel: +385 98 815 427, e-mail: zvonimir.zvoni@gmail.com

to represent us in the pre- bankruptcy proceeding
at Croatian Financial Agency / Commercial Court in Zagreb

under the file number **St-1054/2024**

according to the claim notification of:

SKECHERS S.a.r.l. with registered seat in CH-6330 Cham, Alte Steinhauserstrasse 14, Switzerland, represented by authorized person Urs Wettstein

versus WULF SPORT d.o.o., with registered seat in Donji Stupnik, Pod bregom 6, OIB: 63479294954

because of Filing notification of claim and representation in proceeding

I/we authorize him/them to represent me/us in all of our legal matters at court and out of court, and at all other state bodies and in order to protect and establish my/our rights and interests according to law, undertake all legal actions and use all instruments foreseen by law, and especially to press charges, propositions and other motions, to make on my/our behalf inheritor's statements and to receive for me/us cash and money values and to issue receipts hereof.

Herewith I/we agree to have:

N/a

as his/their substitute.

If any dispute arises regarding the fee I/we stipulate the competence of the court in Zagreb.

In Cham, Switzerland, on 24/05/2024

-DocuSigned by:

Mrs Wettstein

-6EA2E749D1944EF...

**SKECHERS S.a.r.l. represented by
Urs Wettstein**

PUNOMOĆ

**Ovlašćujem(o) da me (nas) pravno zastupa
(brani)**

**ODVJETNIK
PETAR MACURA**

Cvijeta Zmoric 29, 10000 Zagreb, Croatia
Tel: +385 98 815 427, e-mail: macura.bw@gmail.com

u _____ postupku koji se vodi
pred FINA / Trgovački sud u Zagrebu

pod poslovnim brojem **St-1054/2024**

Na prijavitelja tražbine:

SKECHERS S.a.r.l. sa sjedištem u CH-6330 Cham, Alte Steinhauserstrasse 14, Švicarska, zastupano po ovlaštenoj osobi Urs Wettstein

protiv **WULF SPORT d.o.o., sa sjedištem u Donji Stupnik,
Pod bregom 6, OIB: 63479294954**

radi prijave tražbine i zastupanja u postupku

Ovlašćujem(o) ga, da me (nas) zastupa u svim mojim (našim) pravnim poslovima u sudu i izvan suda kao i kod svih drugih državnih organa te da radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, a osobito da podnosi tužbe, prijedloge i ostale podneske, te daje u moje (naše) ime nasljednu izjavu, te da za mene (nas) prima novac i novčane vrijednosti i da o tome izdaje potvrde.

Pristajem(o) da ga za slučaj spriječenosti zamijeni:

N/a

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

U Cham, Switzerland , dne 24.05.2024.

DocuSigned by:

Mrs Wettstein

6EA2E749D1944EF...

**SKECHERS S.a.r.l. zastupano po
Urs Wettstein**

Commercial invoice

Invoice type	Commercial invoice
Document date	15/05/2023
Document number	F006-2023
Invoice currency	USD
Tax currency	RSD
Due date	14/06/2023

Order reference 00227-0000000094

Partners

Seller	108927127	Serbia VAT number
Tax type	VAT	
Registered legal entity	Skechers S.a.r.l. Ogranak Beograd Serbia	
Company legal id.	29506094	
Address	Milutina Milankovica 1 J	
City	Beograd	Postal code 11070
Country	SERBIA	
Buyer	63479294954	VAT number
Tax type	VAT —	
Registered legal entity	WULF SPORT D.D.	
Address	POD BREGOM 6	
City	GORNJI STUPNIK	Postal code 10255
Country	CROATIA	

Delivery

Name	SC City Center East (Wulf Sport D.D.)	Address	SLAVONSKA AVENIJA 11 D
Current delivery date	15/05/2023		
City	ZAGREB	Postal code	10000
Country	CROATIA		

Payment

Payment type	42 - Bank account payment		
Payment recipient account	IBAN:RS35265100000015608806	Payment account holder	Raiffeisen Bank AD, Beograd
Financial institution	SWIFT:RZBSRSBG		
Payment terms	30 DAYS		

Detail

Line no.	Name	Qty. Invoiced	U. measure	Unit price	Line amount
1	HTS CODE: 9403-2080 Metal construction with led stripes [x-small] Type Zero rated goods	2,00	piece	1,020,60 USD	2,041,20 USD
2	HTS CODE: 9403-6030 REVISED Cashwrap 2 POS 2600 [medium] Type Zero rated goods	1,00	piece	1,621,62 USD	1,621,62 USD
3	HTS CODE: 9403-6030 Backwrap [medium] Type Zero rated goods	1,00	piece	635,04 USD	635,04 -USD
4	HTS CODE: 9403-2080 TV Panel [Medium, illuminated sign, perf panel] Type Zero rated goods	1,00	piece	1,189,77 USD	1,189,77 USD
5	HTS CODE: 9403-2080 Edge post [large] Type Zero rated goods	46,00	piece	81,65 USD	3,755,90 USD
6	HTS CODE: 9403-2080 Lifestyle wall panel [shoe] Type Zero rated goods	1,00	piece	1,105,54 USD	1,105,54 USD
7	HTS CODE: 9403-2080 Lifestyle wall panel [shoe, small graphic] Type Zero rated goods	1,00	piece	1,031,61 USD	1,031,61 USD
8	HTS CODE: 9403-2080 Profile Lifestyle wall panel [shoe] - 10ft height Type Zero rated goods	3,00	piece	1,284,21 USD	3,852,63 USD

Detail

Line no.	Name	Qty. Invoiced	U. measure	Unit price	Line amount
9	HTS CODE: 9403-2080 Profile Lifestyle wall panel [shoe, small graphic, shadow box] - 10ft height Type Zero rated goods	3,00	piece	1,172,06 USD	3,516,18 USD
10	HTS CODE: 9403-6030 Lifestyle wall header [1 panel, city names] Type Zero rated goods	1,00	piece	215,46 USD	215,46 USD
11	HTS CODE: 9403-6030 Lifestyle wall header [1 panel, designed in LA] Type Zero rated goods	1,00	piece	215,46 USD	215,46 USD
12	HTS CODE: 9403-6030 Lifestyle wall header [1 panel, comfort included] Type Zero rated goods	1,00	piece	215,46 USD	215,46 USD
13	HTS CODE: 9403-6030 Lifestyle wall header [2 panel, graphic frame] Type Zero rated goods	3,00	piece	257,42 USD	772,26 USD
14	HTS CODE: 9403-2080 Performance wall panel [shoe] Type Zero rated goods	4,00	piece	1,180,95 USD	4,723,80 USD
15	HTS CODE: 9403-2080 Performance wall panel [apparel] Type Zero rated goods	2,00	piece	617,53 USD	1,235,06 USD
16	HTS CODE: 9403-2080 Performance wall header [2 panel, graphic frame & Perf Panel] Type Zero rated goods	2,00	piece	455,87 USD	911,74 USD
17	HTS CODE: 9403-2080 Performance wall header [1 panel, GLNB & Perf Panel] Type Zero rated goods	1,00	piece	348,14 USD	348,14 USD
18	HTS CODE: 9403-2080 Performance wall header [1 panel, S+Skechers & Perf Panel] Type Zero rated goods	1,00	piece	348,14 USD	348,14 USD
19	HTS CODE: 9403-2080 Kids wall panel [shoe] Type Zero rated goods	1,00	piece	1,178,34 USD	1,178,34 USD
20	HTS CODE: 9403-2080 Kids wall panel [shoe, small graphic] Type Zero rated goods	2,00	piece	1,119,71 USD	2,239,42 USD
21	HTS CODE: 9403-2080 Kids wall header [3 panel] Type Zero rated goods	1,00	piece	702,00 USD	702,00 USD
22	HTS CODE: 9403-2080 Accessory wall panel [socks] Type Zero rated goods	2,00	piece	987,87 USD	1,975,74 USD
23	HTS CODE: 9403-2080 BAG FACEOUT for Accessory Wall panel Type Zero rated goods	12,00	piece	10,82 USD	127,44 USD
24	HTS CODE: 9403-6030 Kids gumball inline [large] Type Zero rated goods	1,00	piece	901,53 USD	901,53 USD

Detail

Line no.	Name	Qty. Invoiced	U. measure	Unit price	Line amount
25	HTS CODE: 9403-2080 N2 ENHANCED LINEAR TABLE SET Type Zero rated goods	2,00	piece	1,183,68 USD	2,367,36 USD
26	HTS CODE: 7009-9200 Mirror [24in, wall mounted] Type Zero rated goods	4,00	piece	144,24 USD	576,96 USD
27	HTS CODE: 9403-2080 Storefront track banner kit [type 1] Type Zero rated goods	2,00	piece	162,16 USD	324,32 USD
28	HTS CODE: 9403-2080 Fitting room bench [half size] Type Zero rated goods	1,00	piece	102,06 USD	102,06 USD
29	HTS CODE: 7009-9200 Fitting room wall panel [half size] Type Zero rated goods	1,00	piece	288,04 USD	288,04 USD
30	HTS CODE: 8310-0000 Floor logo plate [10mm With EST. 1992] Type Zero rated goods	1,00	piece	1,043,28 USD	1,043,28 USD
31	HTS CODE: 9403-2080 Non-Illuminated wall panel graphic frame [22x34] Type Zero rated goods	1,00	piece	90,15 USD	90,15 USD
32	HTS CODE: 9405-6180 Snap frame Lightbox [46x24, lifestyle, performance, kids] Type Zero rated goods	8,00	piece	264,22 USD	2,113,76 USD
33	HTS CODE: 9405-6180 Fabric Lightbox [24x70] Type Zero rated goods	8,00	piece	850,50 USD	6,804,00 USD
34	HTS CODE: 9403-6030 BASE MOLDING/BLACK MELAMINE Type Zero rated goods	29,00	piece	18,03 USD	522,87 USD
35	HTS CODE: 4814-8070 WALL PAPER - [1 ROLL] = 6 SQM Buy in increments of [6] Type Zero rated goods	66,00	piece	45,36 USD	2,993,76 USD
36	HTS CODE: 9403-6030 645x2315 Universal Accessory Cabinet Sock Kit Type Zero rated goods	3,00	piece	874,77 USD	2,624,31 USD
37	HTS CODE: 9403-6030 645x2315 Universal Accessory Cabinet - Sunglass Kit Only Type Zero rated goods	1,00	piece	388,80 USD	388,80 USD
38	HTS CODE: 9403-6030 645x2315 Universal Accessory Cabinet - Watch Kit Only Type Zero rated goods	1,00	piece	422,51 USD	422,51 USD
39	HTS CODE: 9403-2080 645x2315 Universal Accessory Cabinet - Hat Shelf only Type Zero rated goods	24,00	piece	16,20 USD	388,80 USD
40	HTS CODE: 9403-6030 3050 Universal Accessory Cabinet Top Cubby Type Zero rated goods	3,00	piece	210,36 USD	631,08 USD

Detail

Line no.	Name	Qty. Invoiced	U. measure	Unit price	Line amount
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Taxes

Type	Zero rated goods	Percentage	Taxable amount	56.551,54	USD	Tax amount	0,00	USD
Reason code	PDV-RS-24-1-2							
Total taxes							0,00	USD
Type	Zero rated goods	Percentage	Taxable amount	6.102.714,20	RSD	Tax amount	0,00	RSD
Reason code	PDV-RS-24-1-2							
Total taxes							0,00	RSD

Total amounts

Total lines	56.551,54	USD
Total excluding taxes	56.551,54	USD
Total including taxes	56.551,54	USD
Total payable	56.551,54	USD

Notes

Inv. Total in RSD: 6.102.714,20 (EXP: 107.9142 - NBS MID: RATE: 2023.05.15.) All items on the invoice have Serbian origin, except for the item wall paper, which is originated from Australia. Parity: EXW. Date of Supply: 2023.05.15. Number of collets: 31; Net weight: 3694KG; Gross weight: 6612KG. Customer code: 35166. Store: 00002. Mesto izdavanja: BEOGRAD.



Commercial invoice

Invoice type Commercial invoice
 Document date 15/05/2023
 Document number F007-2023
 Invoice currency USD
 Tax currency RSD
 Due date 14/06/2023

Order reference 00227-0000000094

Partners

Seller	108927127	Serbia VAT number
Tax type	VAT	RS108927127
Registered legal entity	Skechers S.a.r.l. Ogranak Beograd Serbia	
Company legal Id.	29506094	
Address	Milutina Milankovica 1 J	
City	Beograd	Postal code 11070
Country	SERBIA	
Buyer	63479294954	VAT number
Tax type	VAT	HR63479294954
Registered legal entity	WULF SPORT D.D.	
Address	POD BREGOM 6	
City	GORNJI STUPNIK	Postal code 10255
Country	CROATIA	

Delivery

Name	SC City Center East (Wulf Sport D.D.)	Address	SLAVONSKA AVENIJA 11 D
Current delivery date	15/05/2023		
City	ZAGREB	Postal code	10000
Country	CROATIA		

Payment

Payment type	42 - Bank account payment		
Payment recipient account	IBAN:RS35265100000015608806	Payment account holder	Ralfeisen Bank AD, Beograd
Financial Institution	SWIFT:RZBSRSG		
Payment terms	30 DAYS		

Detail

Line no.	Name	Qty. Invoiced	U. measure	Unit price	Line amount
1	HTS CODE: 9403-2080 Lifestyle nesting table set [large, type 2, w/o slide cubes] Type Zero rated goods	2,00	piece	936,68 USD	1.873,36 USD
2	HTS CODE: 9403-2080 Performance nesting table set [medium, option 1] Type Zero rated goods	2,00	piece	884,52 USD	1.769,04 USD
3	HTS CODE: 9403-2080 N2 ENHANCED SEATING BENCH Type Zero rated goods	2,00	piece	901,53 USD	1.803,06 USD
4	HTS CODE: 9401-6100 Upholstered stool Type Zero rated goods	8,00	piece	129,84 USD	1.038,72 USD
5	HTS CODE: 9403-2080 Adjustable garment rack Type Zero rated goods	2,00	piece	222,26 USD	444,52 USD
6	HTS CODE: 9403-2080 Concept 2-way Type Zero rated goods	2,00	piece	702,00 USD	1.404,00 USD
7	HTS CODE: 9403-6030 Storefront cube set [small] Type Zero rated goods	2,00	piece	777,92 USD	1.555,84 USD
8	HTS CODE: 9403-2080 SOCK SPINNER Type Zero rated goods	2,00	piece	432,73 USD	865,46 USD

Detail

Line no.	Name	Qty. invoiced	U. measure	Unit price	Line amount
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Taxes

Type	Zero rated goods	Percentage	Taxable amount	10.754,00	USD	Tax amount	0,00	USD
Reason code	PDV-RS-24-1-2							

Type	Zero rated goods	Percentage	Taxable amount	1.160.509,31	RSD	Tax amount	0,00	RSD
Reason code	PDV-RS-24-1-2							

Total taxes	0,00	RSD
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Total amounts

Total lines	10.754,00	USD
Total excluding taxes	10.754,00	USD
Total including taxes	10.754,00	USD
Total payable	10.754,00	USD

Notes

Inv. Total in RSD: 1.160.509,31 (EXR:107.9142 - NBS MID. RATE 2023.05.15.) All items on the invoice have Serbian origin, Parity: EXW, Date of Supply: 2023.05.15.
Number of collets: 14; Net weight: 1382KG; Gross weight: 2819KG. Customer code: 35166. Store: 00002. Mesto izdavanja: BEOGRAD.





Alte Steinhauserstrasse 14
6330 Cham
Switzerland

Belgian VAT number: BE 0479009358

Bill To

WULF SPORT D.D.
POD BREGOM 6
GORNJI STUPNIK, 10255 HRV

(VAT: HR63479294954)

Make payment to:

UBS Deutschland AG
Bockenheimer Landstrasse 2-4
60306 Frankfurt am Main
GERMANY
IBAN: DE11502200852541670021
SWIFT/BIC: SMHBDEFFXXX

Date	Invoice Number
18/08/23	20664920

Ship To

WULF SPORT D.D.
POD BREGOM 6
GORNJI STUPNIK, 10255 HRV

INVOICE

Customer No.	Store No.	Customer P.O. Number	Terms					Vendor No.	Bill of Lading Number				
35166	A0001	BACKPACK AW23	60 DAYS NET						WULF220823 - PR				
		Salesperson	Order Number			Pick Ticket Number		Weight					
		H02	9070118			6658225		18.00					
Ship Via			Division				Dept	Number of Cartons					
WELPA TRANS N.V.			SKECHERS ACCESSORIES					18					
Style No.	Color	Description									Quantity	Unit Price	Total
CAT BACKPACK		ONE*											
SKTT8216MLT	MULTI	18								18	50.00	900.00	
										</			

S D E C U M I N I S	Skechers EDC sprl, VAT representative for Skechers SARL - Invoicing according administrative circular no. 4/2003. Exemption from Belgian VAT art.39bis, 1 of the VAT code		18	SUB-TOTAL	900.00
	27% DISCOUNT		Total Units	FREIGHT	0.00
				27.0% DISC	-243.00
				SUB-TOTAL	657.00
				VAT	0.00
				TOTAL €	657.00

Skechers EDC sprl, VAT representative for Skechers SARL - Invoicing according administrative circular no. 4/2003. Exemption from Belgian VAT art.39bis, 1 of the VAT code. ALL CLAIMS MUST BE WITHIN 5 DAYS OF RECEIPT OF GOODS AND RETURNED WITHOUT WRITTEN PERMISSION AND REF. IN AUTHORIZATION LABEL. NO DISCOUNT ON FREIGHT CHARGES.

SKECHERS S.a.r.l. CH-6330 Cham, Alte Steinhäuserstrasse 14, Švicarska,
OIB:72434704288

WULF SPORT d.o.o., POD BREGOM 6, DONJI STUPNIK, OIB:63479294954

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	Suma kamata	Saldo
15.06.2023	30.06.2023	16	61.918,62	10,50	285,00	62.203,62
01.07.2023	31.12.2023	184	61.918,62	12,00	4.030,65	65.949,27
01.01.2024	26.04.2024	116	61.918,62	12,50	6.483,71	68.402,33
Ukupno		317	61,918,62 EUR		6,483,71 EUR	68,402,33 EUR

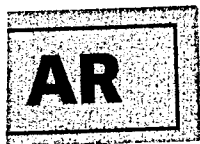
SKECHERS S.a.r.l. CH-6330 Cham, Alte Steinhäuserstrasse 14, Švicarska,
OIB:72434704288

WULF SPORT d.o.o., POD BREGOM 6, DONJI STUPNIK, OIB:63479294954

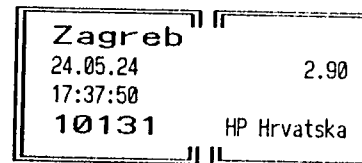
Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	Suma kamata	Saldo
18.10.2023	31.12.2023	75	399,12	12,00	9,84	408,96
01.01.2024	26.04.2024	116	399,12	12,50	25,65	424,77
Ukupno		192	399,12 EUR		25,65 EUR	424,77 EUR

VJETNIK
R MACURA
Cvijete Zuzorić 29



Masa:
81g
02 032F 0



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

27-05-2024

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA:
POSREDOVANJE

FINANCIJSKA AGENCIJA
ULICA GRADA VUKOVARA 70
10000 ZAGREB

POSREDOVANJE TRAZBINO UPOSREDOVANJE