FINANCIJSKA AGENCIJA
RC SPLIT
1
04 -04- 2019
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 120-11/19-06/25
UR. BROJ
DR. BROJ 07-0219-57

Obrazac 3.

FINANCIJSKA AGENCIJA
OIB: 85821130368
FINA SPLIT, Mažuranićevo šetalište 24b, Split
(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Splitu
Poslovni broj spisa St-112/2019

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:
Ime i prezime / tvrtka ili naziv
PINTSCH BUBENZER GmbH
OIB
Adresa / sjedište
Friedrichshüttenstr. 1, 57548 Kirchen (Sieg), Njemačka

PODACI O DUŽNIKU:
Ime i prezime / tvrtka ili naziv
ADRIA WINCH d.o.o.
OIB 95307707404
Adresa / sjedište
Mostine 11B, Split

PODACI O TRAŽBINI:
Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)
ugovor o kupoprodaji
Iznos dospjele tražbine 104.420,70 (kn)
Glavnica 97.682,12 (kn)
Kamate 6.558,58 (kn)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
(kn)
Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
računi, izvadak iz poslovnih knjiga
Vjerovnik raspolaže ovršnom ispravom DA / NE za iznos (kn)
Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

_____

_____

Dio imovine na koji se odnosi razlučno pravo

_____

_____

Iznos tražbine _____ (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava

_____

_____

Dio imovine na koji se odnosi izlučno pravo

_____

_____

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

Mjesto i datum

ZAGREB 02/04/2015

Potpis vjerovnika

_____

ZAJEDNIČKI ODVJETNIČKI URED
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b

ODVJETNIK
MARKO PRALJAK

POWER OF ATTORNEY	PUNOMOĆ
I/We PINTSCH BUBENZER GMBH, Friedrichshüttenstr. 1, 57548 Kirchen (Sieg), Germany, authorize to legally represent myself/us attorneys: Marko Praljak Marin Svić ZAJEDNIČKI ODVJETNIČKI UREDI PRALJAK & SVIĆ ZAGREB, RADNIČKA C. 37b	Mi PINTSCH BUBENZER GMBH, Friedrichshüttenstr. 1, 57548 Kirchen (Sieg), Njemačka, ovlašćujem(o) da me (nas) pravno zastupaju odvjetnici: Marko Praljak Marin Svić ZAJEDNIČKI ODVJETNIČKI UREDI PRALJAK & SVIĆ ZAGREB, RADNIČKA C. 37b
in the enforcement / litigation / pre-bankruptcy / bankruptcy procedure conducted before Financial Agency and Commercial court of Split	u ovršnom / parničnom / predstečajnom / stečajnom postupku koji se vodi pred Financijskom agencijom i Trgovačkim sudom u Splitu
Reference number: St-112/2019	pod poslovnim brojem: St-112/2019
Against: ADRIA WINCH d.o.o., Split, Mostine 11 B, OIB: 95307107404	Protiv: ADRIA WINCH d.o.o., Split, Mostine 11 B, OIB: 95307107404
Furthermore, I/We authorize the above named lawyer/s to represent myself/us in all my/our legal procedures before the Financial Agency, competent commercial court and other competent bodies, especially to file an application for registration of our/my claim, to represent us/me on the pre-bankruptcy meetings, to vote in my/our name and in particularly to sign the pre-bankruptcy settlement agreement in front of the competent commercial court on our behalf, and in order to protect and realize my/our rights and legally based interests, to take in my/our name all legal actions and use all legally anticipated means, file the law suits and other motions, receive money and financial values and issue the required receipt confirmations.	Nadalje ovlašćujem(o) ga, da me (nas) zastupa u svim mojim (našim) pravnim poslovima ispred Financijske agencije, nadležnog trgovačkog suda, kao i kod svih drugih državnih organa, a posebice da podnese(u) prijavu naše (moje) tražbine, da nas (me) zastupa(ju) na svim ročištima, da glasuje(u) u naše (moje) ime i za moj (naš) račun i osobito da pred nadležnim trgovačkim sudom potpiše predstečajnu nagodbu za naš račun, te da radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, podnosi tužbe, prijedloge i ostale podneske, te da za mene (nas) prima novac i novčane vrijednosti i da o tome izdaje potvrde.
I/We accept that in case of absence of the lawyer/s, I/We shall be legally represented by: Vitorija Svić, and/or Ivan Krnic, and/or Dora Nikolić, and/or Josipa Jurčić, attorneys	Pristajem(o) da ga za slučaj spriječenosti zamijeni: Vitorija Svić, i/ili Ivan Krnic, i/ili Dora Nikolić, i/ili Josipa Jurčić, odvjetnici
In case of any disputes concerning the Attorneys' award, we agree to submit to jurisdiction of the court in Zagreb, Croatia.	Za slučaj spora glede nagrade pristajem(o) na nadležnost suda u Zagrebu, Hrvatska.
In Kirchen, on 21/03/19	U Kirchen, dne 21/03/19
PINTSCH BUBENZER GMBH Friedrichshüttenstr. 1 57548 Kirchen Telefon 02741/9488-0 PINTSCH BUBENZER GMBH STEFAN KRÖGER MARTIN KRAEMER	

Praljak Svić
ZAJEDNIČKI ODVJETNIČKI URED

Centar 2000 – Radnička cesta 37b
HR – 10000 Zagreb
T +3851 3535600 F +3851 3535610
E info@ps-law.hr www.ps-law.hr

OIB 23673585807
Žiro račun 2484008-1105357130
IBAN HR 2324840081105357130
Raiffeisenbank Austria d.d.

Zagreb, 2. travnja 2019. godine
Naš broj: JJ-12/470

Poslovni broj: St-112/2019

FINA SPLIT

Mažuranićevo šetalište 24b
21 000 SPLIT

Vjerovnik: PINTSCH BUBENZER GmbH, Friedrichshüttenstr. 1, 57548 Kirchen (Sieg), Njemačka

Dužnik: ADRIA WINCH d.o.o., Split, Mostine 11 B, OIB:95307107404, Hrvatska

PODNESAK VJEROVNIKA

2x kojim prijavljuje tražbinu

1. Vjerovnik ovim putem obavještava Naslov kako će ga u rubriciranom postupku zastupati odvjetnik Marko Praljak iz *Zajedničkog odvjetničkog ureda Praljak & Svić, Zagreb, Radnička cesta 37b,* te se moli Naslov sva pismena dostavljati na adresu imenovanog punomoćnika.

2. Vjerovnik i Dužnik su bili u poslovnom odnosu kupoprodaje pri čemu bi Vjerovnik na osnovu Dužnikove narudžbe isporučivao robu.

   Dokaz: *nesporno;*
   Izvadak iz poslovnih knjiga u ovjerenom prijevodu;
   Račun broj 890073086;
   Račun broj 890071886;
   Račun broj 890070421;
   Potvrda narudžbe;
   Narudžbenice;
   Prepiska između Vjerovnika i Dužnika;
   prijevod dokumentacije na hrvatski jezik Vjerovnik se obvezuje dostaviti naknadno po potrebi.

   Dužnik do dana podnošenja ove prijave nije platio isporučenu robu u vrijednosti 13.205,00 EUR te je stoga Vjerovnik odlučio u skladu s Rješenjem Trgovačkog suda u Splitu, poslovni broj St-112/2019, od 12. ožujka 2019. godine, podnijeti ovu prijavu tražbine.

3. Nakon otvaranja postupka predstečajne nagodbe Dužnik je evidentirao obvezu prema Vjerovniku u iznosu od 97.949,08 kuna pod rednim brojem 116 u popisu Obveza prema

vjerovnicima izvađenog iz poslovnih knjiga Dužnika, a priloženog Prijedlogu Dužnika za otvaranje predstečajnog postupka, i to na stranici 55 istog.

Dokaz: *nesporno.*

4. Obzirom da gore navedeni iznos, kojeg i sam Dužnik navodi, ne sadrži cjelokupnu tražbinu Vjerovnika prema Dužniku, Vjerovnik ovim putem prijavljuje svoje ukupno potraživanje prema u **iznosu 104.420,70 kuna.**

5. Ukupno potraživanje uključuje:

   (i) Iznos glavnice duga za neplaćenu robu koja je Dužniku isporučena u visini od 13.205,00 EUR-a, a što u kunskoj protuvrijednosti prema srednjem tečaju Hrvatske narodne banke na dan otvaranja predstečajnog postupka iznosi 97.862,12 kuna;

   Dokaz: *tečajna lista Hrvatske narodne banke.*

   (ii) Iznos zakonskih zateznih kamata na glavnicu duga za neplaćenu robu koja je Dužniku isporučena u visini od 884,98 EUR a što u kunskoj protuvrijednosti prema srednjem tečaju Hrvatske narodne banke na dan otvaranja predstečajnog postupka iznosi 6.558,58 kuna, a koja kamata je obračunata od dospijeća pojedinog računa do dana otvaranja postupka sklapanja predstečajne nagodbe.

   Dokaz: *izračun kamata.*

6. Slijedom svega navedenog, Vjerovnik predlaže evidentirati ovu prijavu te utvrditi potraživanje Vjerovnika u iznosu 104.420,70 kuna kao nesporno.

PINTSCH BUBENZER GmbH,
koje zastupa:

ZAJEDNIČKI ODVJETNIČKI URED
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b

ODVJETNIK
MARKO PRALJAK

Prilog:
- *punomoć*
- *obrazac prijave tražbine vjerovnika u 2 primjerka s pripadajućim dokazima.*

Ovaj prijevod sastoji se od 1 stranice
Broj ovjere: 3/2019
Datum: 30. ožujka 2019. godine

OVJERENI PRIJEVOD NA HRVATSKI JEZIK

Popis otvorenih stavki društva

PINTSCH BUBENZER GmbH

STALNI SUDSKI TUMAČ ZA NJEMAČKI JEZIK
STANDIGE GERICHTSDOLMETSCHERIN FÜR DIE DEUTSCHE SPRACHE
KATARINA KEZIĆ
magistra prava
Magistra der Rechtswissenschaften
Zagreb

Liste Bearbeiten Springen Zusätze Umfeld Einstellungen System Hilfe

Debitoren Einzelpostenliste

Selektionen Klärungsfall

Debitor 80281110
Buchungskreis 0800

Name Adria Winch d.o.o.
Ort Split

St	Art	BS	Zuordnung	Belegnr	Belegdatum	Fä	Nettofäll	VerzSt	Verzug	Betr. in BW	Wä	ZBed	S	H	Ausgl.bel	Text
	RV	01	0890070421	890070421	26.02.2018	4	30.03.2018	355	355	3.040,00	EUR	3000		4		*Kd.Auftrag:17-021-000600(0850052984/J08)
	RV	01	0890071886	890071886	30.04.2018	4	30.05.2018	294	294	5.060,00	EUR	3000		3		*Kd.Auftrag:18-021-000072 Rev. 1(0850054401/J08)
	RV	01	0890073086	890073086	22.06.2018	4	22.07.2018	241	241	5.105,00	EUR	3000		2		*Kd.Auftrag:P018-021-000161(0850055362/J04)
*										13.205,00	EUR					
** Konto 80281110										13.205,00	EUR					

Debitor *
Buchungskreis *

Name *
Ort *

St	Art	BS	Zuordnung	Belegnr	Belegdatum	Fä	Nettofäll	VerzSt	Verzug	Betr. in BW	Wä	ZBed	S	H	Ausgl.bel	Text
***										13.205,00	EUR					

Fenster drucken Fensterinhalt

PINTSCH BUBENZER GmbH
Friedrichshütterstr. 1
57548 Kirchen
Telefon 0 27 41 / 94 88-0

confirm to original

Ovaj prijevod sastoji se od 1 stranice
Broj ovjere: 3/2019
Datum: 30. ožujka 2019. godine

Lista otvorenih stavki po pojedinim dužnicima:

Dužnik: 80281110
Knjiženje: 0800

Ime: Adria Winch d.o.o.
Mjesto: Split

St	Art	5S	Razvrstavanje	Broj računa	Datum računa	Fa	Neto dospjelost	Kašnjenje-dana	Kašnjenje	Iznos	Valuta	Zbed	S	M	Plaćeno	Tekst
	RV	01	0890070421	0890070421	28.02.2018		30.03.2018	355	355	3.040,00	EUR	3000		4		Narudžba: 17-021-0006000 (08500052984/J08)
	RV	01	0890071886	0890071886	30.04.2018		30.05.2018	294	294	5.060,00	EUR	3000		3		Narudžba: 18-021-000072 Rev. 1 (0850054401/J08)
	RV	01	0890073086	0890073086	22.06.2018		22.07.2018	241	241	5.105,00	EUR	3000		2		Narudžba: P018-021-000161 (0850055362/J04)
										13.205,00	EUR					
** Broj računa 80281110										13.205,00	EUR					

Dužnik: *
Knjiženje: *

Ime: *
Mjesto: *

St	Art	5S	Razvrstavanje	Broj računa	Datum računa	Fa	Neto dospjelost	Kašnjenje-dana	Kašnjenje	Iznos	Valuta	Zbed	S	M	Plaćeno	Tekst
***										13.205,00	EUR					

(Napomena prevoditelja:
Pečat društva PINTSCH BUBENZER GmbH i nečitak potpis te natpis „Confirm to original")

Ja, Katarina Kezić stalna sudska tumačica za njemački jezik, ponovno imenovana rješenjem predsjednika Županijskog suda u Zagrebu broj 4Su-191/19 od 27. veljače 2019. godine potvrđujem da gornji prijevod potpuno odgovara izvorniku sastavljenom na njemačkom jeziku.

U Zagrebu, 30. ožujka 2019. godine

STALNI SUDSKI TUMAČ ZA NJEMAČKI JEZIK
KATARINA KEZIĆ
magistra prava
Magistra der Rechtswissenschaften
Zagreb

STALNI SUDSKI TUMAČ ZA NJEMAČKI JEZIK
GERICHTSDOLMETSCHER FÜR DIE DEUTSCHE SPRACHE
STANDIGE
KATARINA
KEZIĆ
magistra prava
Magistra der
Rechtswissenschaften
Zagreb

confirm to original

PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen
Telefon 0 27 41 / 94 88-0

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken · Germany

Adria Winch d.o.o
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Invoice

Please quote reference no. below

Invoice no.:	890070421	Date:	28.02.2018
Delivery note:	870064413	Date:	27.02.2018
Date of delivery:	02.2018		
Order no.:	850052984	Date:	06.12.2017
Customer no.:	80281110		

Technical support: Raphael Woelck
Tel: 02064/602-380
Fax: 02064/602515
Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: diana.onac@pintschbubenzer.de

Customer reference:
Purchase no.: 17-021-000600 Date: 23.11.2017

VAT Reg.No. customer: HR95307107404

Our VAT Reg. No.: DE811224821

Terms of payment: within 30 days due net
Terms of delivery: EXW Dinslaken, Inc. 2010
Packing: exclusive
Shipping type: Pickup

Item	Description	Qty.	Unit price/EUR	Total/EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953	30 PC	101,00	3.030,00

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Invoice no.: 890070421
Date: 28.02.2018

Item	Description	Qty.	Unit price/EUR	Total/EUR
	Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Tax exempt acc. to §4 No. 1b) UStG. Customs tariff no.: 85044082			
Total gross amount				3.030,00
Total net amount				3.030,00
Packing				10,00
Net amount				**3.040,00**
VAT		0,000	3.040,00	0,00
Total amount			**EUR**	**3.040,00**

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Purchaser:
Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery Note

Delivery note no.: 870064413 Date: 27.02.2018
Order no.: 850052984 Date: 06.12.2017

Consignee no.: 80281110

Technical support: Raphael Woelck
Tel: 02064/602-380
Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: DIANA.ONAC@PINTSCHBUBENZER.DE

Customer reference:
Purchase no.: Date: 23.11.2017
17-021-000600

Terms of delivery: EXW Dinslaken, Inc. 2010
Packing: exclusive
Shipping type: Pickup
Packaging: see below

Item	Description	PO quantity	Delivery qty.	Open quantity	Unit
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	30	30	0	PC

Packing index:

1	Cardboard	5,900 KG	40 X	32 X	21

Presidents:
Markus E. Topp (Spokesman)
Stefan Kröger
Local District Court Montabaur
Commercial Register B 5590
Ust ID-Nr. DE 811224821
Tax No. 02/660/0066/8

Bank details:
Commerzbank AG
(BLZ 460 400 33) 819 606 500
BIC: COBADEFF460
IBAN:
DE64 4604 0033 0819 6065 00

Sparkasse Siegen
(BLZ 460 500 01) 7000 8438
BIC: WELADED1SIE
IBAN:
DE30 4605 0001 0070 0084 38

Head office:
PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
D-57548 Kirchen-Wehbach
Tel +49(0)2741-9488-0
Fax +49(0)2741-9488-44
www.pintschbubenzer.com

Plant Dinslaken
PINTSCH BUBENZER GmbH
Duisburger Str. 170
D-46535 Dinslaken
Tel +49(0)2064-471690
Fax +49(0)2064-4716920
info@pintschbubenzer.de

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Friedrichshüttenstr.1 · D-57548 Kirchen-Wehbach

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
HR-21000 SPLIT

Order confirmation

Please quote reference number below

Order confirmation: 850052984 Date: 06.12.2017
Revision status: -1-
Customer no.: 80281110

Technical support: Raphael Woelck
Tel: 02064/602-380
E-Mail: raphael.woelck@pintschbubenzer.de
Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: diana.onac@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 23.11.2017
17-021-000600

VAT Reg.No. customer: HR95307107404

Our VAT Reg.No. DE811224821

We thank you for your order which we shall supply according to our General Sales and Delivery Conditions, available under www.pintschbubenzer.de.

Freight and packing charges will be added to final invoice when applicable.

Terms of delivery: EXW Dinslaken, Inc. 2010
Packing: exclusive
Shipping type: Pickup
Terms of payment: NET 30 DAYS
Delivery date: 26.02.2018
Rev. 1 dated 6.12.17
Delivery date

Item	Description	Qty.	Unit price / EUR	Total / EUR

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Order confirmation: 850052984
Date: 06.12.2017

Item	Description	Qty.	Unit price / EUR	Total / EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	30 PC	101,00	3.030,00
Total gross amount				3.030,00
Total net amount				3.030,00
Packing				5,00
Net amount				**3.035,00**
VAT		0,000	3.035,00	0,00
Total amount			**EUR**	**3.035,00**

Best regards

PINTSCH BUBENZER GmbH
Sales department

Hoffmeister, Andrea

Von: Hoffmeister, Andrea
Gesendet: Freitag, 2. November 2018 13:23
An: Joško Buljubašić
Cc: Danijela Panadić; Doris Tomicic
Betreff: AW: Overdue Payment - 850052984 / 850054401 / 850055362 - REMINDER - VERY URGENT

Priorität: Hoch

Dear Danijela

Our financial office contacted me today again about your open payment about 13.205,00 Euro.
As you can see from the statement, the payments have been due since February of this year and we have already asked for your feedback twice.
If we do not receive any feedback from you within the next 2 - 3 days, we will be forced to pass the matter on to our credit insurer.

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Von: Hoffmeister, Andrea
Gesendet: Freitag, 26. Oktober 2018 08:46
An: 'Joško Buljubašić' <buljubasic@adriawinch.com>
Cc: Danijela Panadić <panadic@adriawinch.com>; Doris Tomicic <tomicic@adriawinch.com>
Betreff: AW: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Danijela

Today we will have our open amount meeting and the 13.205,00 EUR from your company are still overdue. Now I need a definitive information when your payment will arrive our company.
It is very urgent! We need your information in the next 2 or 3 working days.

Debitoren Einzelpostenliste

Selektionen Mahnungsfall

Debitor 80281110
Buchungskreis 008

Name Adria Winch d.o.o.
Ort Split

St	Art	BS	Zuordnung	Belegnr	Belegdatum	Fa	Nettofäll.	VerzS1	Verzug	Betr. in HW	HWa	ZBed	S	M	Ausgl.b
	RV	01	0890070421	890070421	28.02.2018	$	30.03.2018	210	210	3.040,00	EUR	3000		4	
	RV	01	0890071886	890071886	30.04.2018	$	30.05.2018	149	149	5.060,00	EUR	3000		2	
	RV	01	0890073086	890073086	22.06.2018	$	22.07.2018	96	96	5.105,00	EUR	3000		1	
*										13.205,00	EUR				
** Konto 80281110										13.205,00	EUR				

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Von: Joško Buljubašić <buljubasic@adriawinch.com>
Gesendet: Dienstag, 28. August 2018 12:01
An: Hoffmeister, Andrea <Andrea.Hoffmeister@pintschbubenzer.de>
Cc: Danijela Panadić <panadic@adriawinch.com>; Doris Tomicic <tomicic@adriawinch.com>
Betreff: RE: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Andrea,

We are in a difficult financial position right now, short on working capital. In order to solve this problem we are trying to arrange new bank loan, but it's a slow process.
Until that happens, we try to do the best we can with our operating cash inflows, which are constantly late.

Hoffmeister, Andrea

Von: Mueller, Julian
Gesendet: Dienstag, 28. August 2018 14:30
An: buljubasic@adriawinch.com
Cc: Hoffmeister, Andrea; Danijela Panadić; Doris Tomicic; Weiß, Stefan; Kroeger, Stefan
Betreff: AW: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Joško,

Thank you for the information regarding your financial situation.
Since we have a credit insurance we have to report the outstanding invoices after a period of time.
In this case we expect the payment for the invoice from February until 15th September and the payment for the other two invoices latest by 15th October.
If we didn't receive the payment until then we unfortunately have to inform our credit insurrance.

best regards

Julian Müller
-Finanzbuchhaltung-

Tel: +49 (0) 2741 9488-133
Mobil: +49 (0) 1511 5994 458
julian.mueller@pintschbubenzer.de

****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschaeftsfuehrer: Markus E. Topp (Sprecher), Stefan Kroeger

Von: Joško Buljubašić <buljubasic@adriawinch.com>
Gesendet: Dienstag, 28. August 2018 12:01
An: Hoffmeister, Andrea <Andrea.Hoffmeister@pintschbubenzer.de>
Cc: Danijela Panadić <panadic@adriawinch.com>; Doris Tomicic <tomicic@adriawinch.com>
Betreff: RE: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Andrea,

We are in a difficult financial position right now, short on working capital. In order to solve this problem we are trying to arrange new bank loan, but it's a slow process.
Until that happens, we try to do the best we can with our operating cash inflows, which are constantly late.

Hoffmeister, Andrea

Von: Joško Buljubašić <buljubasic@adriawinch.com>
Gesendet: Dienstag, 28. August 2018 12:01
An: Hoffmeister, Andrea
Cc: Danijela Panadić; Doris Tomicic
Betreff: RE: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Andrea,

We are in a difficult financial position right now, short on working capital. In order to solve this problem we are trying to arrange new bank loan, but it's a slow process.
Until that happens, we try to do the best we can with our operating cash inflows, which are constantly late.
We will do our best to settle this debt as soon as possible. Realistic option is to settle the first invoice during September and the remaining amounts in October.
It's the best scenario we can see at this point.

Best regards,

Joško Buljubašić
Head of Commercial Department

Tel: +385 21 453 573
Skype: buljubasic.josko
www.adriawinch.com
buljubasic@adriawinch.com

Adria Winch

The data contained in, or attached to this e-mail, may contain confidential information.
Please do not copy it for any purpose, or disclose its contents to others.

From: Doris Tomicic
Sent: Monday, August 20, 2018 11:48 AM
To: Joško Buljubašić
Cc: Danijela Panadić
Subject: FW: Overdue Payment - 850052984 / 850054401 / 850055362
Importance: High

From: Hoffmeister, Andrea [mailto:Andrea.Hoffmeister@pintschbubenzer.de]
Sent: Monday, August 20, 2018 11:20 AM
To: Danijela Panadić <panadic@adriawinch.com>; Doris Tomicic <tomicic@adriawinch.com>
Cc: Woelck, Raphael <raphael.woelck@pintschbubenzer.de>
Subject: Overdue Payment - 850052984 / 850054401 / 850055362
Importance: High

Dear Danijela

Today we will have our open amount meeting and the 13.205,00 EUR from your company are still overdue. Please give me a feed-back about your payment. It is very urgent!!

Debitoren Einzelpostenliste

Selektionen

Debitor 80281110
Buchungskreis 008

Name Adria Winch d.o.o.
Ort Split

St	Zuordnung	Belegnr	Art	Belegdatum	S	Fä	Betr. in HW	HWähr	Ausgl.bel.	Text
	0890070421	890070421	RV	28.02.2018			3.040,00	EUR		*Kd.
	0890071886	890071886	RV	30.04.2018			5.060,00	EUR		*Kd.
	0890073086	890073086	RV	22.06.2018			5.105,00	EUR		*Kd.
*							13.205,00	EUR		
** Konto 80281110							13.205,00	EUR		

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Hoffmeister, Andrea

Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Dienstag, 21. August 2018 08:25
An: Hoffmeister, Andrea
Betreff: RE: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Andrea,
We are still waiting payments from our buyers, it is big delay this moment, but our financial department is working on it and it should be resolved very soon

Once we receive it, we will proceed with the payment

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Hoffmeister, Andrea <Andrea.Hoffmeister@pintschbubenzer.de>
Sent: Monday, August 20, 2018 11:20 AM
To: Danijela Panadić <panadic@adriawinch.com>; Doris Tomicic <tomicic@adriawinch.com>
Cc: Woelck, Raphael <raphael.woelck@pintschbubenzer.de>
Subject: Overdue Payment - 850052984 / 850054401 / 850055362
Importance: High

Dear Danijela

Today we will have our open amount meeting and the 13.205,00 EUR from your company are still overdue. Please give me a feed-back about your payment. It is very urgent!!

Hoffmeister, Andrea

Von: Hoffmeister, Andrea
Gesendet: Montag, 20. August 2018 11:20
An: panadic@adriawinch.com; tomicic@adriawinch.com
Cc: Woelck, Raphael
Betreff: Overdue Payment - 850052984 / 850054401 / 850055362

Priorität: Hoch

Dear Danijela

Today we will have our open amount meeting and the 13.205,00 EUR from your company are still overdue. Please give me a feed-back about your payment. It is very urgent!!

Debitoren Einzelpostenliste

Selektionen

Debitor 80281110
Buchungskreis 008

Name Adria Winch d.o.o.
Ort Split

St	Zuordnung	Belegnr	Art	Belegdatum	S	Fä	Betr. in HW	HWähr	Ausgl.bel.	Text
	0890070421	890070421	RV	28.02.2018			3.040,00	EUR		*Kd.
	0890071886	890071886	RV	30.04.2018			5.060,00	EUR		*Kd.
	0890073086	890073086	RV	22.06.2018			5.105,00	EUR		*Kd.
*							13.205,00	EUR		
** Konto 80281110							13.205,00	EUR		

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de

****

Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

confirm to original
PINTSCH BUBENZER GmbH,
Friedrichshüttenstr. 1
57548 Kirchen
Telefon 0 27 41 / 94 88-0

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Invoice

Please quote reference no. below

Invoice no.:	890071886	Date:	30.04.2018
Delivery note:	870065057	Date:	06.04.2018
Date of delivery:	04.2018		
Order no.:	850054401	Date:	26.02.2018
Customer no.:	80281110		

Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: diana.onac@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 14.02.2018
18-021-000072 Rev. 1

VAT Reg.No. customer: HR95307107404

Our VAT Reg. No.: DE811224821

Terms of payment:	within 30 days due net
Terms of delivery:	EXW Dinslaken, Incoterms 2010
Packing:	exclusive
Shipping type:	Pickup
Gross weight:	8,900 KG
Net weight:	8 KG

Item	Description	Qty.	Unit price/EUR	Total/EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform	30 PC	101,00	3.030,00

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Invoice no.: 890071886
Date: 30.04.2018

Item	Description	Qty.	Unit price/EUR	Total/EUR
	protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Tax exempt acc. to §4 No. 1b) UStG. Customs tariff no.: 85044082			
200	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	20 PC	101,00	2.020,00

Total gross amount			5.050,00
Total net amount			5.050,00
Packing			10,00
Net amount			**5.060,00**
VAT	0,000	5.060,00	0,00
Total amount		**EUR**	**5.060,00**

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
HR-21000 SPLIT

Order confirmation

Please quote reference number below

Order confirmation: 850054401 Date: 26.02.2018
Revision status: -1-
Customer no.: 80281110

Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: diana.onac@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 14.02.2018
18-021-000072 Rev. 1

VAT Reg.No. customer: HR95307107404

Our VAT Reg.No. DE811224821

We thank you for your order which we shall supply according to our General Sales and Delivery Conditions, available under www.pintschbubenzer.de.

Freight and packing charges will be added to final invoice when applicable.

Terms of delivery: EXW Dinslaken, Incoterms 2010
Packing: exclusive
Shipping type: Pickup
Terms of payment: NET 30 DAYS
Delivery date: 03.04.2018
Rev. 1 dated 26.02.18
Delivery time - improved POS 100
POS 200 - added

Item	Description	Qty.	Unit price / EUR	Total / EUR

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Order confirmation: 850054401
Date: 26.02.2018

Item	Description	Qty.	Unit price / EUR	Total / EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	30 PC	101,00	3.030,00
200	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	20 PC	101,00	2.020,00

Total gross amount			5.050,00
Total net amount			5.050,00
Net amount			**5.050,00**
VAT	0,000	5.050,00	0,00
Total amount		**EUR**	**5.050,00**

Best regards

PINTSCH BUBENZER GmbH

Managing Directors:
Markus E. Topp (Spokesman)
Stefan Kröger
Registered Office is
Kirchen
Local District Court
Montabaur
Commercial Register
B 5590

Banks:
Commerzbank Siegen
819 606 500 (BLZ 460 400 33))
BIC : COBADEFF460
IBAN:
DE 64 46040033 0819606500
VAT REG No: DE811224821
Tax number 02/660/0066/8

Company Address:
Friedrichshüttenstrasse 1
57548 Kirchen-Wehbach
Germany
Tel. +49.(0)2741.94 88-0
Fax +49.(0)2741.94 88-44 Sales
Fax +49.(0)2741.94 88-55 Purchasing
e-Mail: info@pintschbubenzer.de
http://www.pintschbubenzer.de

Plant Dinslaken:
Hünxer Str. 149
46537 Dinslaken
Germany
Tel. +49.(0)2064.602-8
Fax +49.(0)2064.602-515

SCHALTBAU Gruppe

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Order confirmation: 850054401
Date: 26.02.2018

Item	Description	Qty.	Unit price / EUR	Total / EUR

Plant Dinslaken
Sales department

i.V.

Managing Directors:
Markus E. Topp (Spokesman)
Stefan Kröger
Registered Office is
Kirchen
Local District Court
Montabaur
Commercial Register
B 5590

Banks:
Commerzbank Siegen
819 606 500 (BLZ 460 400 33))
BIC : COBADEFF460
IBAN:
DE 64 46040033 0819606500
VAT REG No: DE811224821
Tax number 02/660/0066/8

Company Address:
Friedrichshüttenstrasse 1
57548 Kirchen-Wehbach
Germany
Tel. +49.(0)2741.94 88-0
Fax +49.(0)2741.94 88-44 Sales
Fax +49.(0)2741.94 88-55 Purchasing
e-Mail: info@pintschbubenzer.de
http://www.pintschbubenzer.de

Plant Dinslaken:
Hünxer Str. 149
46537 Dinslaken
Germany
Tel. +49.(0)2064.602-8
Fax +49.(0)2064.602-515

SCHALTBAU
Gruppe

Onac, Diana

Von: Onac, Diana
Gesendet: Montag, 26. Februar 2018 11:01
An: 'Danijela Panadić'
Betreff: PO 18-021-000072 / 850054401 Rev. 1
Anlagen: 850054401 Rev. 1.pdf

Dear Danijela,

Please find enclosed our revised 850054401 Rev. 1.

Mit freundlichen Grüßen
With kind regards

i.V. Diana ONAC
Innendienstleiterin Vertrieb
Head of sales administration
(Dinslaken Plant)

Tel: +49 (0) 2064/602-537
Fax: +49 (0) 2064/602-515
Mail: diana.onac@pintschbubenzer.de

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH
Werk Dinslaken
Hünxer Straße 149
46537 Dinslaken
Tel: +49 (0) 2064 602-8
Fax: +49 (0) 2064 602-515
Web: http://www.pintschbubenzer.de
****

Local Court Montabaur , HRB Nr. 5590
Managing Directors: Markus E. Topp (Spokesman), Stefan Kroeger

---

Von: Danijela Panadić [mailto:panadic@adriawinch.com]
Gesendet: Freitag, 23. Februar 2018 14:25
An: Onac, Diana
Betreff: FW: 850052984 Rev. 1

Dear Diana,
I would revise 18-021-000072 on 50 pcs ,
Please confirm

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620

Adria Winch

Adria Winch d.o.o.
Mostine 11B, 21000 Split, P.P. 158, Hrvatska
Tel +385 (0) 21 453 600 Fax +385 (0) 21 453 620
www.adriawinch.com
adriawinch@adriawinch.com

Tax payer No: 95307107404

Bank: IMEX BANKA D.D.
SWIFT code: IMOOHR22

IBAN: HR8124920081100053170

PINTSCH BUBENZER GmbH
P.O. Box 10 04 20
DE-46524 - DINSLEKEN
Njemačka

Purchase order No. 18-021-000072

Date: 13.02.2018.
Delivery deadline: 02.03.2018.

Your offer: /0
Terms of delivery: EXW - DINSLEKEN
Transport by:

Product code	Description	Delivery	QTY	Unit	Price	Disc. %	Amount
8-008099100249	Rectifier modul brake Type BGL-PE 400/150/3	02.03.2018.	50,00	PCE	101,00	0,00	5.050,00

Total		**5.050,00**
For pay	**EUR**	**5.050,00**

Prepared by:

Danijela Panadić

85005440 1 – Rev. 1

von 30 auf 50 erhöht.

26.02.18

Registration court: Commercial Court in Split, Reg. No. 060028949 /Company capital: 4.838.400,00 HKN
Managment: M. Srzentić, M. Peruzović

Onac, Diana

Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Freitag, 23. Februar 2018 14:25
An: Onac, Diana
Betreff: FW: 850052984 Rev. 1
Anlagen: Purchase order ENGL_18-021-000072.pdf

Dear Diana,
I would revise 18-021-000072 on 50 pcs ,
Please confirm

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Danijela Panadić
Sent: Friday, February 23, 2018 1:35 PM
To: 'Onac, Diana' <diana.onac@pintschbubenzer.de>
Subject: RE: 850052984 Rev. 1

Many thanks!

We will order DHL express service

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Onac, Diana [mailto:diana.onac@pintschbubenzer.de]
Sent: Friday, February 23, 2018 1:33 PM
To: Danijela Panadić <panadic@adriawinch.com>
Subject: AW: 850052984 Rev. 1

Onac, Diana

Von:	Onac, Diana
Gesendet:	Donnerstag, 22. Februar 2018 16:06
An:	'Danijela Panadić'
Cc:	Srđan Škaričić; Doris Tomicic
Betreff:	AW: Purchase order No. 18-021-000072 / 850054401
Anlagen:	Purchase order ENGL_18-021-000072.pdf; 850054401.pdf

Dear Danijela,

Thank you for your new order.
I am really sorry for my late reply. Unfortunately we have got a problem with a sub-supplier and I was waiting for the reconfirmation of the production date.

Our procurement is working to improve it but today I just can confirm you 13.06.2018.
I will keep you updated as soon as I get some news.

Mit freundlichen Grüßen
With kind regards

i.V. Diana ONAC
Innendienstleiterin Vertrieb
Head of sales administration
(Dinslaken Plant)

Tel: +49 (0) 2064/602-537
Fax: +49 (0) 2064/602-515
Mail: diana.onac@pintschbubenzer.de

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH
Werk Dinslaken
Hünxer Straße 149
46537 Dinslaken
Tel: +49 (0) 2064 602-8
Fax: +49 (0) 2064 602-515
Web: http://www.pintschbubenzer.de
****

Local Court Montabaur , HRB Nr. 5590
Managing Directors: Markus E. Topp (Spokesman), Stefan Kroeger

---

Von: Danijela Panadić [mailto:panadic@adriawinch.com]
Gesendet: Mittwoch, 14. Februar 2018 10:49
An: Onac, Diana
Cc: Srđan Škaričić; Doris Tomicic
Betreff: Purchase order No. 18-021-000072

Dear Diana,.
Here is new order, please send confiramtion

S poštovanjem / Kind regards

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken · Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
HR-21000 SPLIT

Order confirmation

Please quote reference number below

Order confirmation: 850054401 Date: 14.02.2018
Customer no.: 80281110

Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: diana.onac@pintschbubenzer.de

Customer reference:
Purchase no.: 18-021-000072 Date: 14.02.2018

VAT Reg.No. customer: HR95307107404

Our VAT Reg.No. DE811224821

Ungültig

We thank you for your order which we shall supply according to our General Sales and Delivery Conditions, available under www.pintschbubenzer.de.

Freight and packing charges will be added to final invoice when applicable.

Terms of delivery: EXW Dinslaken, Incoterms 2010
Packing: exclusive
Shipping type: Pickup
Terms of payment: NET 30 DAYS
Delivery date: 13.06.2018

Item	Description	Qty.	Unit price / EUR	Total / EUR

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Order confirmation: 850054401
Date: 14.02.2018

Item	Description	Qty.	Unit price / EUR	Total / EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	30 PC	101,00	3.030,00
Total gross amount				3.030,00
Total net amount				3.030,00
Net amount				**3.030,00**
VAT	0,000		3.030,00	0,00
Total amount			**EUR**	**3.030,00**

ungültig

Best regards

PINTSCH BUBENZER GmbH
Plant Dinslaken
Sales department

i.V.

Managing Directors:
Markus E. Töpp (Spokesman)
Stefan Kröger
Registered Office Is Kirchen
Local District Court Montabaur
Commercial Register B 5590

Banks:
Commerzbank Siegen
819 606 500 (BLZ 460 400 33))
BIC : COBADEFF460
IBAN:
DE 64 46040033 0819606500
VAT REG No: DE811224821
Tax number 02/660/0066/8

Company Address:
Friedrichshüttenstrasse 1
57548 Kirchen-Wehbach
Germany
Tel. +49.(0)2741.94 88-0
Fax +49.(0)2741.94 88-44 Sales
Fax +49.(0)2741.94 88-55 Purchasing
e-Mail: info@pintschbubenzer.de
http://www.pintschbubenzer.de

Plant Dinslaken:
Hünxer Str. 149
46537 Dinslaken
Germany
Tel. +49.(0)2064.602-8
Fax +49.(0)2064.602-515

SCHALTBAU Gruppe

Adria Winch

Adria Winch d.o.o.
Mostine 11B, 21000 Split, P.P. 158, Hrvatska
Tel +385 (0) 21 453 600 Fax +385 (0) 21 453 620
www.adriawinch.com
adriawinch@adriawinch.com

85005440 1

Tax payer No: 95307107404

Bank: IMEX BANKA D.D.
SWIFT code: IMOCHR22

IBAN: HR8124920081100053170

PINTSCH BUBENZER GmbH
P.O. Box 10 04 20
DE-46524 - DINSLEKEN
Njemačka

Purchase order No. 18-021-000072

Date: 13.02.2018.
Delivery deadline: 02.03.2018.

Your offer: /0
Terms of delivery: EXW - DINSLEKEN
Transport by:

Product code	Description	Delivery	QTY	Unit	Price	Disc. %	Amount
8-008099100249	Rectifier modul brake Type BGL-PE 400/150/3	02.03.2018.	30,00	PCE	101,00	0,00	3.030,00

Total		**3.030,00**
For pay	**EUR**	**3.030,00**

101 ,-

Prepared by:

Danijela Panadić

14.2.18

Registration court: Commercial Court in Split, Reg. No. 060028949 /Company capital: 4.838.400,00 HKN
Managment: M. Srzentić, M. Peruzović

Onac, Diana

Von:	Danijela Panadić <panadic@adriawinch.com>
Gesendet:	Mittwoch, 14. Februar 2018 10:49
An:	Onac, Diana
Cc:	Srđan Škaričić; Doris Tomicic
Betreff:	Purchase order No. 18-021-000072
Anlagen:	Purchase order ENGL_18-021-000072.pdf

Dear Diana,.
Here is new order, please send confiramtion

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

Mail 22.06.18/ali

confirm to original

PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen
Telefon 0 27 41 / 94 88-0

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Invoice

Please quote reference no. below

Invoice no.:	890073086	Date:	22.06.2018
Delivery note:	870066767	Date:	19.06.2018
Date of delivery:	06.2018		
Order no.:	850055362	Date:	09.04.2018
Customer no.:	80281110		

Technical support: Raphael Woelck
Tel: 02064/602-380
Fax: 02064/602515
Commercial support: Andrea Hoffmeister
Tel: 02741/9488-434
Fax: 02741/9488-44
E-Mail: andrea.hoffmeister@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 04.04.2018
P018-021-000161

VAT Reg.No. customer: HR95307107404

Our VAT Reg. No.: DE811224821

Terms of payment:	within 30 days due net
Terms of delivery:	DAP Hrvatska, Inc. 2010
Packing:	exclusive
Shipping type:	acc. to your instr.
Gross weight:	8,900 KG
Net weight:	8 KG

Item	Description	Qty.	Unit price/EUR	Total/EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform	50 PC	101,00	5.050,00

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Invoice no.: 890073086
Date: 22.06.2018

Item	Description	Qty.	Unit price/EUR	Total/EUR
	protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Tax exempt acc. to §4 No. 1b) UStG. Customs tariff no.: 85044082			
Total gross amount				5.050,00
Total net amount				5.050,00
Freight				40,00
Packing				15,00
Net amount				**5.105,00**
VAT		0,000	5.105,00	0,00
Total amount			**EUR**	**5.105,00**

Delivery by UPS standard #1Z99F82A6825804848

Hoffmeister, Andrea

Von: UPS Quantum View <pkginfo@ups.com>
Gesendet: Mittwoch, 27. Juni 2018 14:03
An: Hoffmeister, Andrea
Betreff: UPS Delivery Notification, Tracking Number 1Z99F82A6825804848

Your parcel has been delivered.

Delivery Date: Tuesday, 26/06/2018
Delivery Time: 08:30

At the request of PINTSCH BUBENZER GMBH this notice alerts you that the status of the shipment listed below has changed.

Shipment Detail

Tracking Number:	1Z99F82A6825804848
Ship To:	Adria Winch d.o.o. MOSTINE 11B SPLIT, 21000 HR
UPS Service:	UPS STANDARD
Number of Packages:	1
Weight:	9.0 KGS
Delivery Location:	Adria Winch d.o.o. MOSTINE 11B SPLIT, 21000 HR
Signature Obtained	
Purchase Order Number:	870066767/850055362
Reference Number 2:	PO18-021-000161

Kroatien
850073086

Download the UPS mobile app

© 2018 United Parcel Service of America, Inc. UPS, the UPS brandmark, and the colour brown are trademarks of United Parcel Service of America, Inc. All rights reserved.

All trademarks, trade names, or service marks that appear in connection with UPS's services are the

property of their respective owners.

Please do not reply directly to this email. UPS will not receive any reply message.
For more information on UPS's privacy practices, refer to the UPS Privacy Notice.
For questions or comments, visit Contact UPS.

This communication contains proprietary information and may be confidential. If you are not the intended recipient, the reading, copying, disclosure or other use of the contents of this email is strictly prohibited and you are instructed to please delete this email immediately.

UPS Privacy Notice

Contact UPS

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Purchaser:
Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery Note

Delivery note no.:	870066767	Date: 19.06.2018
Order no.:	850055362	Date: 09.04.2018
Consignee no.:	80281110	
Technical support:	Raphael Woelck	
Tel:	02064/602-380	
Commercial support:	Andrea Hoffmeister	
Tel:	02741/9488-434	
Fax:	02741/9488-44	
E-Mail:	ANDREA.HOFFMEISTER@PINTSCHBUBENZER.DE	

Customer reference:

Purchase no.:	Date:	04.04.2018
PO18-021-000161		

Terms of delivery:	DAP Hrvatska, Inc. 2010
Packing:	exclusive
Shipping type:	acc. to your instr.
Gross weight:	8,900 KG
Net weight:	8 KG
Packaging:	see below

Item	Description	PO quantity	Delivery qty.	Open quantity	Unit
100	8-008099100249 Brake module BGL-PE400/150/3	50	50	0	PC

Item	Description	PO quantity	Delivery qty.	Open quantity	Unit
	Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T<=50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082				

Packing index:

1 Package 8,900 KG

Delivery by UPS standard #1Z99F82A6825804848

The pickup times of our shipping department are as follows:

Mon-Thu: 07:00 a.m. to 15:00 p.m.
Fri: 07:00 a.m. to 13:00 p.m.

Hoffmeister, Andrea

Von: Hoffmeister, Andrea
Gesendet: Freitag, 22. Juni 2018 10:01
An: panadic@adriawinch.com; tomicic@adriawinch.com
Cc: Woelck, Raphael
Betreff: AW: Purchase order No. 18-021-000161 - 850055362
Anlagen: 870066767 Adria Winch PO18-021-000161.pdf; 890073086 Adria Winch PO18-021-000161.pdf

Dear Danijela

Please find attached our delivery note and invoice.

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Von: Hoffmeister, Andrea
Gesendet: Montag, 9. April 2018 10:28
An: panadic@adriawinch.com; tomicic@adriawinch.com
Cc: Woelck, Raphael <raphael.woelck@pintschbubenzer.de>
Betreff: AW: Purchase order No. 18-021-000161 - 850055362

Dear Danijela

Thank you for your new order.

Please find attached our order confirmation.

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister

Bestellung geprüft	Vstr. Beding. geprüft	AB und BA geprüft
Datum / Name 09.04.18 A. Hoffmeister	Datum / Name	Datum / Name

Mail 09.04.18 lgk

PINTSCH BUBENZER

ZKOPA 87006676 7 } 18.06.18/gk

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
HR-21000 SPLIT

Order confirmation

Please quote reference number below

Order confirmation: 850055362 Date: 09.04.2018
Customer no.: 80281110

Technical support: Raphael Woelck
Tel: 02064/602-380
E-Mail: raphael.woelck@pintschbubenzer.de
Commercial support: Andrea Hoffmeister
Tel: 02741/9488-434
Fax: 02741/9488-44
E-Mail: andrea.hoffmeister@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 04.04.2018
PO18-021-000161

VAT Reg.No. customer: HR95307107404

Our VAT Reg.No. DE811224821

We thank you for your order which we shall supply according to our General Sales and Delivery Conditions, available under www.pintschbubenzer.de.

Freight and packing charges will be added to final invoice when applicable.

Terms of delivery: DAP Hrvatska, Inc. 2010
Packing: exclusive
Shipping type: acc. to your instr.
Terms of payment: NET 30 DAYS
Delivery date: ~~11.04~~.2018
20.06. auf PDF geändert / 09.04.18/gk

Item	Description	Qty.	Unit price / EUR	Total / EUR

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Order confirmation: 850055362
Date: 09.04.2018

Item	Description	Qty.	Unit price / EUR	Total / EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	50 PC	101,00	5.050,00

Total gross amount			5.050,00
Total net amount			5.050,00
Freight			40,00
Packing			15,00
Net amount			**5.105,00**
VAT	0,000	5.105,00	0,00
Total amount		**EUR**	**5.105,00**

Best regards

PINTSCH BUBENZER GmbH
Plant Dinslaken
Sales department

i.A.

Hoffmeister, Andrea

Von: Hoffmeister, Andrea
Gesendet: Montag, 9. April 2018 10:28
An: 'panadic@adriawinch.com'; 'tomicic@adriawinch.com'
Cc: Woelck, Raphael
Betreff: AW: Purchase order No. 18-021-000161 - 850055362
Anlagen: 850055362 Adria Winch PO18-021-000161.pdf

Dear Danijela

Thank you for your new order.

Please find attached our order confirmation.

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Donnerstag, 5. April 2018 10:18
An: Lubczyk, Alina <Alina.Lubczyk@pintschbubenzer.de>
Cc: Doris Tomicic <tomicic@adriawinch.com>
Betreff: Purchase order No. 18-021-000161

Dear Alina,
Thanks for info,
Here is new order

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262

Adria Winch

Adria Winch d.o.o.
Mostine 11B, 21000 Split, P.P. 158, Hrvatska
Tel +385 (0) 21 453 600 Fax +385 (0) 21 453 620
www.adriawinch.com
adriawinch@adriawinch.com

Tax payer No: 95307107404

Bank: IMEX BANKA D.D.
SWIFT code: IMXOHR22

IBAN: HR8124920081100053170

PINTSCH BUBENZER GmbH
P.O. Box 10 04 20
DE-46524 - DINSLEKEN
Njemačka

Purchase order No. 18-021-000161

Date: 04.04.2018.
Delivery deadline: 20.06.2018.

Your offer: /0
Terms of delivery: EXW - DINSLEKEN
Transport by:

Product code	Description	Delivery	QTY	Unit	Price	Disc. %	Amount
8-008099100249	Rectifier modul brake Type BGL-PE 400/150/3	20.06.2018.	50,00	PCE	101,00	0,00	5.050,00

Total		**5.050,00**
For pay	**EUR**	**5.050,00**

Prepared by:

Danijela Panadić

Registration court: Commercial Court in Split, Reg. No. 060028949 /Company capital: 4.838.400,00 HKN
Managment: M. Srzentić, M. Peruzović

Hoffmeister, Andrea

Von: Woelck, Raphael
Gesendet: Freitag, 6. April 2018 11:56
An: Hoffmeister, Andrea
Betreff: AW: Purchase order No. 18-021-000161

Hallo Frau Hoffmeister,

die Preise sind gemäß aktueller Stückliste und korrekt

If there are any further questions please do not hesitate to contact us.

With kind regards

Raphael Wölck
State certified engineer, electrical engineering (SCA)
Technical Sales

Tel: +49 (0) 2064/602-380
Mobil:+49 (0) 170/3346975
Fax: +49 (0) 2064/602-515
Email: raphael.woelck@pintschbubenzer.de

Pintsch Bubenzer GmbH
Plant Dinslaken
Hünxerstraße 149
D- 46537 Dinslaken

Web: http://www.pintschbubenzer.de

District court Montabaur,
Commercial Register HRB Nr. 5590

Managing Directors:
Stefan Kroeger, Markus E. Topp (Spokesman)

Von: Hoffmeister, Andrea
Gesendet: Donnerstag, 5. April 2018 16:52
An: Woelck, Raphael <raphael.woelck@pintschbubenzer.de>
Betreff: WG: Purchase order No. 18-021-000161

Hallo,

Bitte Preis prüfen und an mich zurück. Danke

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Von: Lubczyk, Alina
Gesendet: Donnerstag, 5. April 2018 13:49
An: Hoffmeister, Andrea <Andrea.Hoffmeister@pintschbubenzer.de>
Betreff: WG: Purchase order No. 18-021-000161

Hallo Andrea,

bitte den Preis von Raphael Wölck prüfen lassen und dann anlegen.
Der ganze Schriftverkehr unten gehört nicht zu dieser neuen Bestellung. Also nicht irritieren lassen! ☺

Danke!

Alina Lubczyk
Export / Sales Department
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-433
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschaeftsfuehrer: Markus E. Topp (Sprecher), Stefan Kröger

Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Donnerstag, 5. April 2018 10:18
An: Lubczyk, Alina <Alina.Lubczyk@pintschbubenzer.de>
Cc: Doris Tomicic <tomicic@adriawinch.com>
Betreff: Purchase order No. 18-021-000161

Dear Alina,
Thanks for info,

Here is new order

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Lubczyk, Alina <Alina.Lubczyk@pintschbubenzer.de>
Sent: Thursday, April 5, 2018 7:39 AM
To: Danijela Panadić <panadic@adriawinch.com>
Subject: AW: PO 18-021-000072 / 850054401 Rev. 1

Dear Danijela,

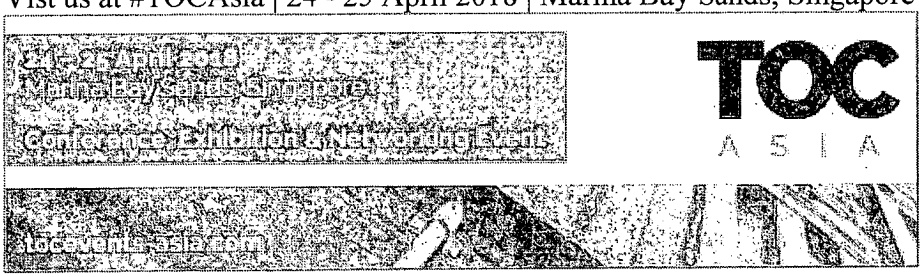
This job will be ready for pick-up today.
The goods are being packed right now.

Packing details and delivery note will follow in course of the day.

Should you have any further questions, please do not hesitate to contact us.

Alina Lubczyk
Export / Sales Department
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-433
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschaeftsfuehrer: Markus E. Topp (Sprecher), Stefan Kröger

Vist us at #TOCAsia | 24 - 25 April 2018 | Marina Bay Sands, Singapore | Booth E22



Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Mittwoch, 4. April 2018 10:53
An: Onac, Diana <diana.onac@pintschbubenzer.de>
Betreff: RE: PO 18-021-000072 / 850054401 Rev. 1

Dear Diana,
Please, is this goods ready for picking up?

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Onac, Diana <diana.onac@pintschbubenzer.de>
Sent: Monday, February 26, 2018 11:01 AM
To: Danijela Panadić <panadic@adriawinch.com>
Subject: PO 18-021-000072 / 850054401 Rev. 1

Dear Danijela,

Please find enclosed our revised 850054401 Rev. 1.

Mit freundlichen Grüßen
With kind regards

i.V. Diana ONAC
Innendienstleiterin Vertrieb
Head of sales administration
(Dinslaken Plant)

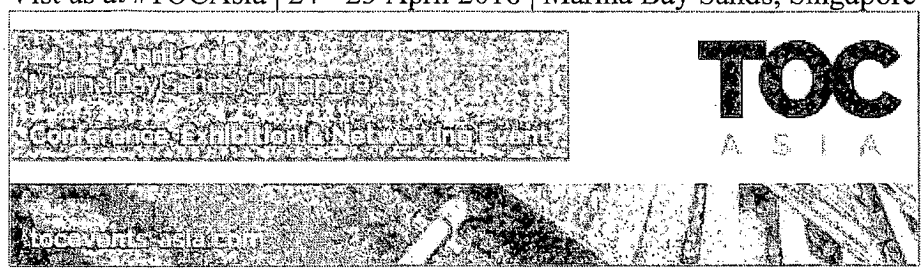
Tel: +49 (0) 2064/602-537
Fax: +49 (0) 2064/602-515
Mail: diana.onac@pintschbubenzer.de

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH
Werk Dinslaken
Hünxer Straße 149
46537 Dinslaken
Tel: +49 (0) 2064 602-8
Fax: +49 (0) 2064 602-515
Web: http://www.pintschbubenzer.de
****

Local Court Montabaur , HRB Nr. 5590
Managing Directors: Markus E. Topp (Spokesman), Stefan Kroeger

Vist us at #TOCAsia | 24 - 25 April 2018 | Marina Bay Sands, Singapore | Booth E22



Von: Danijela Panadić [mailto:panadic@adriawinch.com]
Gesendet: Freitag, 23. Februar 2018 14:25
An: Onac, Diana
Betreff: FW: 850052984 Rev. 1

Dear Diana,
I would revise 18-021-000072 on 50 pcs ,
Please confirm

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Danijela Panadić
Sent: Friday, February 23, 2018 1:35 PM
To: 'Onac, Diana' <diana.onac@pintschbubenzer.de>
Subject: RE: 850052984 Rev. 1

Many thanks!

We will order DHL express service

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

HRVATSKA NARODNA BANKA

Tečajna lista

HRVATSKA NARODNA BANKA

Tečajna lista broj 50, utvrđena na dan 11.3.2019., primjenjuje se od 12.3.2019.

Tečajevi u kunama — kn

Država	Šifra valute	Valuta	Jedinica	Kupovni za devize	Srednji za devize	Prodajni za devize
Australija	036	AUD	1	4,627807	4,641732	4,655657
Kanada	124	CAD	1	4,895161	4,909891	4,924621
Češka	203	CZK	1	0,287982	0,288849	0,289716
Danska	208	DKK	1	0,990384	0,993364	0,996344
Mađarska	348	HUF	100	2,341474	2,348520	2,355566
Japan	392	JPY	100	5,906281	5,924053	5,941825
Norveška	578	NOK	1	0,756579	0,758856	0,761133
Švedska	752	SEK	1	0,698701	0,700803	0,702905
Švicarska	756	CHF	1	6,513361	6,532960	6,552559
Velika Britanija	826	GBP	1	8,538954	8,564648	8,590342
SAD	840	USD	1	6,569536	6,589304	6,609072
Bosna i Hercegovina	977	BAM	1	3,777811	3,789179	3,800547
EMU	978	EUR	1	7,388757	7,410990	7,433223
Poljska	985	PLN	1	1,718596	1,723767	1,728938

Napomena:
Za 8.3.2019. tečaj 1,00 XDR iznosi 9,092374 kn.

© HRVATSKA NARODNA BANKA

PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen (Sieg)
Njemačka

ADRIA WINCH d.o.o.
Mostine 11 B
Split
Hrvatska
OIB:95307107404

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
31.03.2018	30.06.2018	92	3.040,00	9,09	69,65	3.109,65
01.07.2018	31.12.2018	184	3.040,00	8,82	135,17	3.244,82
01.01.2019	12.03.2019	70	3.040,00	8,54	49,79	3.294,61
Ukupno		347	3.040,00 kn		254,61 kn	3.294,61 kn

PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen (Sieg)
Njemačka

ADRIA WINCH d.o.o.
Mostine 11 B
Split
Hrvatska
OIB:95307107404

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
31.05.2018	30.06.2018	31	5.060,00	9,09	39,06	5.099,06
01.07.2018	31.12.2018	184	5.060,00	8,82	224,98	5.324,04
01.01.2019	12.03.2019	70	5.060,00	8,54	82,87	5.406,92
Ukupno		286	5.060,00 kn		346,92 kn	5.406,92 kn

PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen (Sieg)
Njemačka

ADRIA WINCH d.o.o.
Mostine 11 B
Split
Hrvatska
OIB:95307107404

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
23.07.2018	31.12.2018	162	5.105,00	8,82	199,84	5.304,84
01.01.2019	12.03.2019	70	5.105,00	8,54	83,61	5.388,45
Ukupno		233	5.105,00 kn		283,45 kn	5.388,45 kn

ZAJEDNIČKI ODVJETNIČKI URED
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b

AR

R RF 33 538 434 9 HR

FINANCIJSKA AGENCIJA
REGIONALNI CENTAR SPLIT
3

04 -04- 2019

PRIMANJE I OTPRAVA POŠTE

Masa: 593g

02 23DB 0

Zagreb
02.04.19 25.60
17:15:15
10113 HP Hrvatska

FINANCIJSKA AGENCIJA
MAZURANIĆEVO SETALIŠTE 24 b
21 000 SPLIT

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

FINA SPLIT, Maturanciko šetalište 246, Split

(adresa nadležne jedinice)

Nadležni trgovački sud TRGOVAČKI SUD U SPLITU

Poslovni broj spisa St-112/2019

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

PINTSCH BUBENZER GmbH

OIB

Adresa / sjedište

Friedrichshüttenstr. 1, 57548 Kirchen (Sieg) Njemačka

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

ADRIA WINCH d.o.o.

OIB 95307107409

Adresa / sjedište

Mostine 11B, SPLIT

PODACI O TRAŽBINI:

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

ugovor o kupoprodaji

Iznos dospjele tražbine 104.420,70 (kn)

Glavnica 97.682,12 (kn)

Kamate 6.558,58 (kn)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

(kn)

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

računi, izvadak iz poslovnih knjiga

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

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

_____

_____

Dio imovine na koji se odnosi razlučno pravo

_____

_____

Iznos tražbine _____ (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava

_____

_____

Dio imovine na koji se odnosi izlučno pravo

_____

_____

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

Mjesto i datum

ZAGREB, 02/09/2015

Potpis vjerovnika

ZAJEDNIČKI ODVJETNIČKI URED
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b

ODVJETNIK
MARKO PRALJAK

POWER OF ATTORNEY	PUNOMOĆ
I/We PINTSCH BUBENZER GMBH, Friedrichshüttenstr. 1, 57548 Kirchen (Sieg), Germany, authorize to legally represent myself/us attorneys: Marko Praljak Marin Svić ZAJEDNIČKI ODVJETNIČKI UREDI PRALJAK & SVIĆ ZAGREB, RADNIČKA C. 37b	Mi PINTSCH BUBENZER GMBH, Friedrichshüttenstr. 1, 57548 Kirchen (Sieg), Njemačka, ovlašćujem(o) da me (nas) pravno zastupaju odvjetnici: Marko Praljak Marin Svić ZAJEDNIČKI ODVJETNIČKI UREDI PRALJAK & SVIĆ ZAGREB, RADNIČKA C. 37b
in the enforcement / litigation / pre-bankruptcy / bankruptcy procedure conducted before Financial Agency and Commercial court of Split	u ovršnom / parničnom / predstečajnom / stečajnom postupku koji se vodi pred Financijskom agencijom i Trgovačkim sudom u Splitu
Reference number: St-112/2019	pod poslovnim brojem: St-112/2019
Against: ADRIA WINCH d.o.o., Split, Mostine 11 B, OIB: 95307107404	Protiv: ADRIA WINCH d.o.o., Split, Mostine 11 B, OIB: 95307107404
Furthermore, I/We authorize the above named lawyer/s to represent myself/us in all my/our legal procedures before the Financial Agency, competent commercial court and other competent bodies, especially to file an application for registration of our/my claim, to represent us/me on the pre-bankruptcy meetings, to vote in my/our name and in particularly to sign the pre-bankruptcy settlement agreement in front of the competent commercial court on our behalf, and in order to protect and realize my/our rights and legally based interests, to take in my/our name all legal actions and use all legally anticipated means, file the law suits and other motions, receive money and financial values and issue the required receipt confirmations.	Nadalje ovlašćujem(o) ga, da me (nas) zastupa u svim mojim (našim) pravnim poslovima ispred Financijske agencije, nadležnog trgovačkog suda, kao i kod svih drugih državnih organa, a posebice da podnese(u) prijavu naše (moje) tražbine, da nas (me) zastupa(ju) na svim ročištima, da glasuje(u) u naše (moje) ime i za moj (naš) račun i osobito da pred nadležnim trgovačkim sudom potpiše predstečajnu nagodbu za naš račun, te da radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, podnosi tužbe, prijedloge i ostale podneske, te da za mene (nas) prima novac i novčane vrijednosti i da o tome izdaje potvrde.
I/We accept that in case of absence of the lawyer/s, I/We shall be legally represented by: Vitorija Svić, and/or Ivan Krnic, and/or Dora Nikolić, and/or Josipa Jurčić, attorneys	Pristajem(o) da ga za slučaj spriječenosti zamijeni: Vitorija Svić, i/ili Ivan Krnic, i/ili Dora Nikolić, i/ili Josipa Jurčić, odvjetnici
In case of any disputes concerning the Attorneys' award, we agree to submit to jurisdiction of the court in Zagreb, Croatia.	Za slučaj spora glede nagrade pristajem(o) na nadležnost suda u Zagrebu, Hrvatska.
In Kirchen, on 21/03/19	U Kirchen, dne 21/03/19
PINTSCH BUBENZER GMBH Friedrichshüttenstr. 1 57548 Kirchen Telefon 02741/9488-0 PINTSCH BUBENZER GMBH STEFAN KRÖGER MARTIN KRAEMER	

Praljak Svić
ZAJEDNIČKI ODVJETNIČKI URED

Centar 2000 – Radnička cesta 37b
HR – 10000 Zagreb
T +3851 3535600 F +3851 3535610
E info@ps-law.hr www.ps-law.hr

OIB 23673585807
Žiro račun 2484008-1105357130
IBAN HR 2324840081105357130
Raiffeisenbank Austria d.d.

Zagreb, 2. travnja 2019. godine
Naš broj: JJ-12/470

Poslovni broj: St-112/2019

FINA SPLIT

Mažuranićevo šetalište 24b
21 000 SPLIT

Vjerovnik: PINTSCH BUBENZER GmbH, Friedrichshüttenstr. 1, 57548 Kirchen (Sieg), Njemačka

Dužnik: ADRIA WINCH d.o.o., Split, Mostine 11 B, OIB:95307107404, Hrvatska

PODNESAK VJEROVNIKA

2x kojim prijavljuje tražbinu

1. Vjerovnik ovim putem obavještava Naslov kako će ga u rubriciranom postupku zastupati odvjetnik Marko Praljak iz *Zajedničkog odvjetničkog ureda Praljak & Svić, Zagreb, Radnička cesta 37b,* te se moli Naslov sva pismena dostavljati na adresu imenovanog punomoćnika.

2. Vjerovnik i Dužnik su bili u poslovnom odnosu kupoprodaje pri čemu bi Vjerovnik na osnovu Dužnikove narudžbe isporučivao robu.

   Dokaz: *nesporno;*
   Izvadak iz poslovnih knjiga u ovjerenom prijevodu;
   Račun broj 890073086;
   Račun broj 890071886;
   Račun broj 890070421;
   Potvrda narudžbe;
   Narudžbenice;
   Prepiska između Vjerovnika i Dužnika;
   prijevod dokumentacije na hrvatski jezik Vjerovnik se obvezuje dostaviti naknadno po potrebi.

   Dužnik do dana podnošenja ove prijave nije platio isporučenu robu u vrijednosti 13.205,00 EUR te je stoga Vjerovnik odlučio u skladu s Rješenjem Trgovačkog suda u Splitu, poslovni broj St-112/2019, od 12. ožujka 2019. godine, podnijeti ovu prijavu tražbine.

3. Nakon otvaranja postupka predstečajne nagodbe Dužnik je evidentirao obvezu prema Vjerovniku u iznosu od 97.949,08 kuna pod rednim brojem 116 u popisu Obveza prema

vjerovnicima izvađenog iz poslovnih knjiga Dužnika, a priloženog Prijedlogu Dužnika za otvaranje predstečajnog postupka, i to na stranici 55 istog.

Dokaz: *nesporno.*

4. Obzirom da gore navedeni iznos, kojeg i sam Dužnik navodi, ne sadrži cjelokupnu tražbinu Vjerovnika prema Dužniku, Vjerovnik ovim putem prijavljuje svoje ukupno potraživanje prema u **iznosu 104.420,70 kuna**.

5. Ukupno potraživanje uključuje:

   (i) Iznos glavnice duga za neplaćenu robu koja je Dužniku isporučena u visini od 13.205,00 EUR-a, a što u kunskoj protuvrijednosti prema srednjem tečaju Hrvatske narodne banke na dan otvaranja predstečajnog postupka iznosi 97.862,12 kuna;

   Dokaz: *tečajna lista Hrvatske narodne banke.*

   (ii) Iznos zakonskih zateznih kamata na glavnicu duga za neplaćenu robu koja je Dužniku isporučena u visini od 884,98 EUR a što u kunskoj protuvrijednosti prema srednjem tečaju Hrvatske narodne banke na dan otvaranja predstečajnog postupka iznosi 6.558,58 kuna, a koja kamata je obračunata od dospijeća pojedinog računa do dana otvaranja postupka sklapanja predstečajne nagodbe.

   Dokaz: *izračun kamata.*

6. Slijedom svega navedenog, Vjerovnik predlaže evidentirati ovu prijavu te utvrditi potraživanje Vjerovnika u iznosu 104.420,70 kuna kao nesporno.

PINTSCH BUBENZER GmbH,
koje zastupa:

ZAJEDNIČKI ODVJETNIČKI URED
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b

ODVJETNIK
MARKO PRALJAK

Prilog:
- *punomoć*
- *obrazac prijave tražbine vjerovnika u 2 primjerka s pripadajućim dokazima.*

Ovaj prijevod sastoji se od 1 stranice
Broj ovjere: 3/2019
Datum: 30. ožujka 2019. godine

OVJERENI PRIJEVOD NA HRVATSKI JEZIK

Popis otvorenih stavki društva

PINTSCH BUBENZER GmbH

STALNI SUDSKI TUMAČ ZA NJEMAČKI JEZIK
STANDIGE GERICHTSDOLMETSCHERIN FÜR DIE DEUTSCHE SPRACHE
KATARINA KEZIĆ
magistra prava
Magistra der Rechtswissenschaften
Zagreb

Liste Bearbeiten Sonnigen Zusätze Umfeld Einstellungen System Hilfe

Debitoren Einzelpostenliste

Selektionen Klärungsfall

Debitor 80281110
Buchungskreis 0800

Name Adria Winch d.o.o.
Ort Split

Status	Art	BS	Zuordnung	Belegnr.	Belegdatum	Fä	Netzfällig	Verzug	Verzug	Betrag in BW	BW	Zahl	S	H	Ausgl.Beleg	Text
●	RV	01	0890070421	890070421	26.02.2018	A	30.03.2018	355	355	3.040,00	EUR	3000		4		*Kd.Auftrag:17-021-000600(0858052984/J08)
●	RV	01	0890071886	890071886	30.04.2018	A	30.05.2018	294	294	5.060,00	EUR	3000		3		*Kd.Auftrag:18-021-000072(Rev.1(0850054401/J08))
●	RV	01	0890073086	890073086	22.06.2018	A	22.07.2018	241	241	5.105,00	EUR	3000		2		*Kd.Auftrag:P018-021-000161(0850055362/J04)
●										13.205,00	EUR					
** Konto 80281110										13.205,00	EUR					

Debitor *
Buchungskreis *

Name *
Ort *

Status	Art	BS	Zuordnung	Belegnr.	Belegdatum	Fä	Netzfällig	Verzug	Verzug	Betrag in BW	BW	Zahl	S	H	Ausgl.Beleg	Text
***										13.205,00	EUR					

Druckt Fensterinhalt

SAP

PINTSCH BUBENZER GmbH
Friedrichshütterstr. 1
57518 Kirchen
Telefon 0 27 41 / 94 88-0

confirm to original

Ovaj prijevod sastoji se od 1 stranice
Broj ovjere: 3/2019
Datum: 30. ožujka 2019. godine

Lista otvorenih stavki po pojedinim dužnicima:

Dužnik: 80281110
Knjiženje: 0800

Ime: Adria Winch d.o.o.
Mjesto: Split

St	Art	5S	Razvrstavanje	Broj računa	Datum računa	Fa	Neto dospjelost	Kašnjenje-dana	Kašnjenje	Iznos	Valuta	Zbed	S	M	Plaćeno	Tekst
	RV	01	0890070421	0890070421	28.02.2018		30.03.2018	355	355	3.040,00	EUR	3000		4		Narudžba: 17-021-0006000 (08500052984/J08)
	RV	01	0890071886	0890071886	30.04.2018		30.05.2018	294	294	5.060,00	EUR	3000		3		Narudžba: 18-021-000072 Rev. 1 (0850054401/J08)
	RV	01	0890073086	0890073086	22.06.2018		22.07.2018	241	241	5.105,00	EUR	3000		2		Narudžba: P018-021-000161 (0850055362/J04)
										13.205,00	EUR					
** Broj računa 80281110										13.205,00	EUR					

Dužnik: *
Knjiženje: *

Ime: *
Mjesto: *

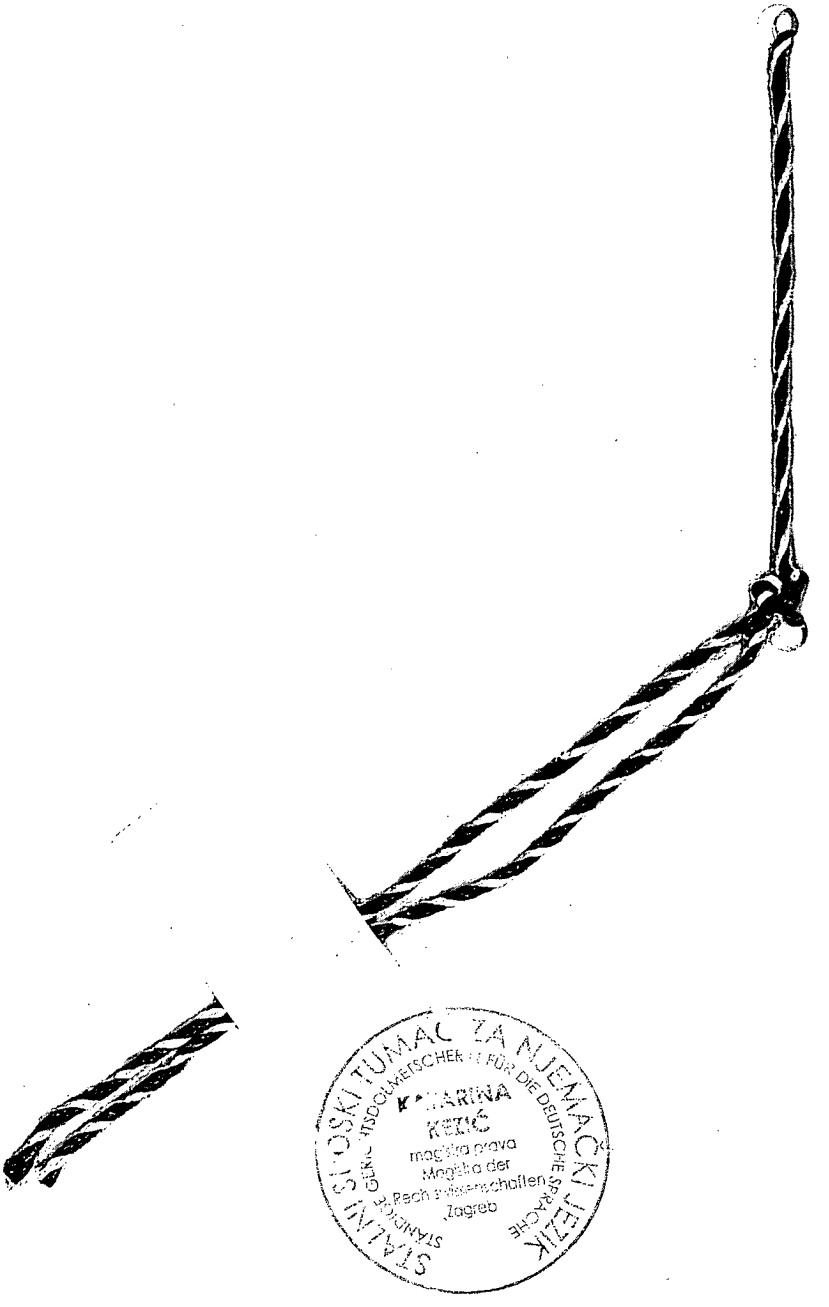
St	Art	5S	Razvrstavanje	Broj računa	Datum računa	Fa	Neto dospjelost	Kašnjenje-dana	Kašnjenje	Iznos	Valuta	Zbed	S	M	Plaćeno	Tekst
***										13.205,00	EUR					

(Napomena prevoditelja:
Pečat društva PINTSCH BUBENZER GmbH i nečitak potpis te natpis „Confirm to original")

Ja, Katarina Kezić stalna sudska tumačica za njemački jezik, ponovno imenovana rješenjem predsjednika Županijskog suda u Zagrebu broj 4Su-191/19 od 27. veljače 2019. godine potvrđujem da gornji prijevod potpuno odgovara izvorniku sastavljenom na njemačkom jeziku.

U Zagrebu, 30. ožujka 2019. godine

STALNI SUDSKI TUMAČ ZA NJEMAČKI JEZIK
KATARINA KEZIĆ
magistra prava
Magistra der Rechtswissenschaften
Zagreb



STALNI SUDSKI TUMAČ ZA NJEMAČKI JEZIK
GERICHTSDOLMETSCHER FÜR DIE DEUTSCHE SPRACHE
KATARINA
KEZIĆ
magistra prava
Magistra der
Rechtswissenschaften
Zagreb

confirm to original
PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen
Telefon 0 27 41 / 94 88-0

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 | 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Invoice

Please quote reference no. below

Invoice no.:	890070421	Date:	28.02.2018
Delivery note:	870064413	Date:	27.02.2018
Date of delivery:	02.2018		
Order no.:	850052984	Date:	06.12.2017
Customer no.:	80281110		

Technical support: Raphael Woelck
Tel: 02064/602-380
Fax: 02064/602515
Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: diana.onac@pintschbubenzer.de

Customer reference:
Purchase no.: 17-021-000600 Date: 23.11.2017

VAT Reg.No. customer: HR95307107404

Our VAT Reg. No.: DE811224821

Terms of payment: within 30 days due net
Terms of delivery: EXW Dinslaken, Inc. 2010
Packing: exclusive
Shipping type: Pickup

Item	Description	Qty.	Unit price/EUR	Total/EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953	30 PC	101,00	3.030,00

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Invoice no.: 890070421
Date: 28.02.2018

Item	Description	Qty.	Unit price/EUR	Total/EUR
	Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Tax exempt acc. to §4 No. 1b) UStG. Customs tariff no.: 85044082			
Total gross amount				3.030,00
Total net amount				3.030,00
Packing				10,00
Net amount				**3.040,00**
VAT		0,000	3.040,00	0,00
Total amount			**EUR**	**3.040,00**

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Purchaser:
Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery Note

Delivery note no.: 870064413 Date: 27.02.2018
Order no.: 850052984 Date: 06.12.2017

Consignee no.: 80281110

Technical support: Raphael Woelck
Tel: 02064/602-380
Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: DIANA.ONAC@PINTSCHBUBENZER.DE

Customer reference:
Purchase no.: Date: 23.11.2017
17-021-000600

Terms of delivery: EXW Dinslaken, Inc. 2010
Packing: exclusive
Shipping type: Pickup
Packaging: see below

Item	Description	PO quantity	Delivery qty.	Open quantity	Unit
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	30	30	0	PC

Packing index:

1	Cardboard	5,900 KG	40 X	32 X	21

Presidents:
Markus E. Topp (Spokesman)
Stefan Kröger
Local District Court Montabaur
Commercial Register B 5590
Ust ID-Nr. DE 811224821
Tax No. 02/660/0066/8

Bank details:
Commerzbank AG
(BLZ 460 400 33) 819 606 500
BIC: COBADEFF460
IBAN:
DE64 4604 0033 0819 6065 00

Sparkasse Siegen
(BLZ 460 500 01) 7000 8438
BIC: WELADED1SIE
IBAN:
DE30 4605 0001 0070 0084 38

Head office:
PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
D-57548 Kirchen-Wehbach
Tel +49(0)2741-9488-0
Fax +49(0)2741-9488-44
www.pintschbubenzer.com

Plant Dinslaken
PINTSCH BUBENZER GmbH
Duisburger Str. 170
D-46535 Dinslaken
Tel +49(0)2064-471690
Fax +49(0)2064-4716920
info@pintschbubenzer.de

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Friedrichshüttenstr.1 · D-57548 Kirchen-Wehbach

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
HR-21000 SPLIT

Order confirmation

Please quote reference number below

Order confirmation: 850052984 Date: 06.12.2017
Revision status: -1-
Customer no.: 80281110

Technical support: Raphael Woelck
Tel: 02064/602-380
E-Mail: raphael.woelck@pintschbubenzer.de
Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: diana.onac@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 23.11.2017
17-021-000600

VAT Reg.No. customer: HR95307107404

Our VAT Reg.No. DE811224821

We thank you for your order which we shall supply according to our General Sales and Delivery Conditions, available under www.pintschbubenzer.de.

Freight and packing charges will be added to final invoice when applicable.

Terms of delivery: EXW Dinslaken, Inc. 2010
Packing: exclusive
Shipping type: Pickup
Terms of payment: NET 30 DAYS
Delivery date: 26.02.2018
Rev. 1 dated 6.12.17
Delivery date

Item	Description	Qty.	Unit price / EUR	Total / EUR

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostinė 11B
21000 SPLIT

Order confirmation: 850052984
Date: 06.12.2017

Item	Description	Qty.	Unit price / EUR	Total / EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	30 PC	101,00	3.030,00
Total gross amount				3.030,00
Total net amount				3.030,00
Packing				5,00
Net amount				**3.035,00**
VAT		0,000	3.035,00	0,00
Total amount			**EUR**	**3.035,00**

Best regards

PINTSCH BUBENZER GmbH
Sales department

Hoffmeister, Andrea

Von: Hoffmeister, Andrea
Gesendet: Freitag, 2. November 2018 13:23
An: Joško Buljubašić
Cc: Danijela Panadić; Doris Tomicic
Betreff: AW: Overdue Payment - 850052984 / 850054401 / 850055362 - REMINDER - VERY URGENT

Priorität: Hoch

Dear Danijela

Our financial office contacted me today again about your open payment about 13.205,00 Euro.
As you can see from the statement, the payments have been due since February of this year and we have already asked for your feedback twice.
If we do not receive any feedback from you within the next 2 - 3 days, we will be forced to pass the matter on to our credit insurer.

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Von: Hoffmeister, Andrea
Gesendet: Freitag, 26. Oktober 2018 08:46
An: 'Joško Buljubašić' <buljubasic@adriawinch.com>
Cc: Danijela Panadić <panadic@adriawinch.com>; Doris Tomicic <tomicic@adriawinch.com>
Betreff: AW: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Danijela

Today we will have our open amount meeting and the 13.205,00 EUR from your company are still overdue. Now I need a definitive information when your payment will arrive our company.
It is very urgent! We need your information in the next 2 or 3 working days.

Debitoren Einzelpostenliste

Selektionen Mahnungsb

Debitor 80281110
Buchungskreis 008

Name Adria Winch d.o.o.
Ort Split

St	Art	BS	Zuordnung	Belegnr	Belegdatum	Fa	Nettofall.	VerzS1	Verzug	Betr. in HW	HWä	ZBed	S	M	Ausgl.b
	RV	01	0890070421	890070421	28.02.2018		30.03.2018	210	210	3.040,00	EUR	3000		4	
	RV	01	0890071886	890071886	30.04.2018		30.05.2018	149	149	5.060,00	EUR	3000		2	
	RV	01	0890073086	890073086	22.06.2018		22.07.2018	96	96	5.105,00	EUR	3000		1	
*										13.205,00	EUR				
** Konto 80281110										13.205,00	EUR				

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Von: Joško Buljubašić <buljubasic@adriawinch.com>
Gesendet: Dienstag, 28. August 2018 12:01
An: Hoffmeister, Andrea <Andrea.Hoffmeister@pintschbubenzer.de>
Cc: Danijela Panadić <panadic@adriawinch.com>; Doris Tomicic <tomicic@adriawinch.com>
Betreff: RE: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Andrea,

We are in a difficult financial position right now, short on working capital. In order to solve this problem we are trying to arrange new bank loan, but it's a slow process.
Until that happens, we try to do the best we can with our operating cash inflows, which are constantly late.

Hoffmeister, Andrea

Von: Mueller, Julian
Gesendet: Dienstag, 28. August 2018 14:30
An: buljubasic@adriawinch.com
Cc: Hoffmeister, Andrea; Danijela Panadić; Doris Tomicic; Weiß, Stefan; Kroeger, Stefan
Betreff: AW: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Joško,

Thank you for the information regarding your financial situation.
Since we have a credit insurance we have to report the outstanding invoices after a period of time.
In this case we expect the payment for the invoice from February until 15th September and the payment for the other two invoices latest by 15th October.
If we didn't receive the payment until then we unfortunately have to inform our credit insurrance.

best regards

Julian Müller
-Finanzbuchhaltung-

Tel: +49 (0) 2741 9488-133
Mobil: +49 (0) 1511 5994 458
julian.mueller@pintschbubenzer.de

****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschaeftsfuehrer: Markus E. Topp (Sprecher), Stefan Kroeger

Von: Joško Buljubašić <buljubasic@adriawinch.com>
Gesendet: Dienstag, 28. August 2018 12:01
An: Hoffmeister, Andrea <Andrea.Hoffmeister@pintschbubenzer.de>
Cc: Danijela Panadić <panadic@adriawinch.com>; Doris Tomicic <tomicic@adriawinch.com>
Betreff: RE: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Andrea,

We are in a difficult financial position right now, short on working capital. In order to solve this problem we are trying to arrange new bank loan, but it's a slow process.
Until that happens, we try to do the best we can with our operating cash inflows, which are constantly late.

Hoffmeister, Andrea

Von: Joško Buljubašić <buljubasic@adriawinch.com>
Gesendet: Dienstag, 28. August 2018 12:01
An: Hoffmeister, Andrea
Cc: Danijela Panadić; Doris Tomicic
Betreff: RE: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Andrea,

We are in a difficult financial position right now, short on working capital. In order to solve this problem we are trying to arrange new bank loan, but it's a slow process.
Until that happens, we try to do the best we can with our operating cash inflows, which are constantly late.
We will do our best to settle this debt as soon as possible. Realistic option is to settle the first invoice during September and the remaining amounts in October.
It's the best scenario we can see at this point.

Best regards,

Joško Buljubašić
Head of Commercial Department

Tel: +385 21 453 573
Skype: buljubasic.josko
www.adriawinch.com
buljubasic@adriawinch.com

Adria Winch

The data contained in, or attached to this e-mail, may contain confidential information.
Please do not copy it for any purpose, or disclose its contents to others.

From: Doris Tomicic
Sent: Monday, August 20, 2018 11:48 AM
To: Joško Buljubašić
Cc: Danijela Panadić
Subject: FW: Overdue Payment - 850052984 / 850054401 / 850055362
Importance: High

From: Hoffmeister, Andrea [mailto:Andrea.Hoffmeister@pintschbubenzer.de]
Sent: Monday, August 20, 2018 11:20 AM
To: Danijela Panadić <panadic@adriawinch.com>; Doris Tomicic <tomicic@adriawinch.com>
Cc: Woelck, Raphael <raphael.woelck@pintschbubenzer.de>
Subject: Overdue Payment - 850052984 / 850054401 / 850055362
Importance: High

Dear Danijela

Today we will have our open amount meeting and the 13.205,00 EUR from your company are still overdue. Please give me a feed-back about your payment. It is very urgent!!

Debitoren Einzelpostenliste

Selektionen

Debitor 80281110
Buchungskreis 008

Name Adria Winch d.o.o.
Ort Split

St	Zuordnung	Belegnr	Art	Belegdatum	S	Fä	Betr. in HW	HWähr	Ausgl.bel.	Text
	0890070421	890070421	RV	28.02.2018			3.040,00	EUR		*Kd.
	0890071886	890071886	RV	30.04.2018			5.060,00	EUR		*Kd.
	0890073086	890073086	RV	22.06.2018			5.105,00	EUR		*Kd.
*							13.205,00	EUR		
** Konto 80281110							13.205,00	EUR		

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Hoffmeister, Andrea

Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Dienstag, 21. August 2018 08:25
An: Hoffmeister, Andrea
Betreff: RE: Overdue Payment - 850052984 / 850054401 / 850055362

Dear Andrea,
We are still waiting payments from our buyers, it is big delay this moment, but our financial department is working on it and it should be resolved very soon

Once we receive it, we will proceed with the payment

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Hoffmeister, Andrea <Andrea.Hoffmeister@pintschbubenzer.de>
Sent: Monday, August 20, 2018 11:20 AM
To: Danijela Panadić <panadic@adriawinch.com>; Doris Tomicic <tomicic@adriawinch.com>
Cc: Woelck, Raphael <raphael.woelck@pintschbubenzer.de>
Subject: Overdue Payment - 850052984 / 850054401 / 850055362
Importance: High

Dear Danijela

Today we will have our open amount meeting and the 13.205,00 EUR from your company are still overdue. Please give me a feed-back about your payment. It is very urgent!!

Hoffmeister, Andrea

Von: Hoffmeister, Andrea
Gesendet: Montag, 20. August 2018 11:20
An: panadic@adriawinch.com; tomicic@adriawinch.com
Cc: Woelck, Raphael
Betreff: Overdue Payment - 850052984 / 850054401 / 850055362

Priorität: Hoch

Dear Danijela

Today we will have our open amount meeting and the 13.205,00 EUR from your company are still overdue. Please give me a feed-back about your payment. It is very urgent!!

Debitoren Einzelpostenliste

Selektionen

Debitor 80281110
Buchungskreis 008

Name Adria Winch d.o.o.
Ort Split

St	Zuordnung	Belegnr	Art	Belegdatum	S	Fä	Betr. in HW	HWähr	Ausgl.bel.	Text
	0890070421	890070421	RV	28.02.2018			3.040,00	EUR		*Kd.
	0890071886	890071886	RV	30.04.2018			5.060,00	EUR		*Kd.
	0890073086	890073086	RV	22.06.2018			5.105,00	EUR		*Kd.
*							13.205,00	EUR		
** Konto 80281110							13.205,00	EUR		

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de

****

Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

confirm to original

PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen
Telefon 0 27 41 / 94 88-0

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Invoice

Please quote reference no. below

Invoice no.:	890071886	Date:	30.04.2018
Delivery note:	870065057	Date:	06.04.2018
Date of delivery:	04.2018		
Order no.:	850054401	Date:	26.02.2018
Customer no.:	80281110		

Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: diana.onac@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 14.02.2018
18-021-000072 Rev. 1

VAT Reg.No. customer: HR95307107404

Our VAT Reg. No.: DE811224821

Terms of payment:	within 30 days due net
Terms of delivery:	EXW Dinslaken, Incoterms 2010
Packing:	exclusive
Shipping type:	Pickup
Gross weight:	8,900 KG
Net weight:	8 KG

Item	Description	Qty.	Unit price/EUR	Total/EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform	30 PC	101,00	3.030,00

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Invoice no.: 890071886
Date: 30.04.2018

Item	Description	Qty.	Unit price/EUR	Total/EUR
	protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Tax exempt acc. to §4 No. 1b) UStG. Customs tariff no.: 85044082			
200	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	20 PC	101,00	2.020,00

Total gross amount			5.050,00
Total net amount			5.050,00
Packing			10,00
Net amount			**5.060,00**
VAT	0,000	5.060,00	0,00
Total amount		**EUR**	**5.060,00**

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken · Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
HR-21000 SPLIT

Order confirmation

Please quote reference number below

Order confirmation: 850054401 Date: 26.02.2018
Revision status: -1-
Customer no.: 80281110

Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: diana.onac@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 14.02.2018
18-021-000072 Rev. 1

VAT Reg.No. customer: HR95307107404

Our VAT Reg.No. DE811224821

We thank you for your order which we shall supply according to our General Sales and Delivery Conditions, available under www.pintschbubenzer.de.

Freight and packing charges will be added to final invoice when applicable.

Terms of delivery: EXW Dinslaken, Incoterms 2010
Packing: exclusive
Shipping type: Pickup
Terms of payment: NET 30 DAYS
Delivery date: 03.04.2018
Rev. 1 dated 26.02.18
Delivery time - improved POS 100
POS 200 - added

Item	Description	Qty.	Unit price / EUR	Total / EUR

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Order confirmation: 850054401
Date: 26.02.2018

Item	Description	Qty.	Unit price / EUR	Total / EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	30 PC	101,00	3.030,00
200	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	20 PC	101,00	2.020,00

Total gross amount			5.050,00
Total net amount			5.050,00
Net amount			**5.050,00**
VAT	0,000	5.050,00	0,00
Total amount		**EUR**	**5.050,00**

Best regards

PINTSCH BUBENZER GmbH

Managing Directors:
Markus E. Topp (Spokesman)
Stefan Kröger
Registered Office is
Kirchen
Local District Court
Montabaur
Commercial Register
B 5590

Banks:
Commerzbank Siegen
819 606 500 (BLZ 460 400 33))
BIC : COBADEFF460
IBAN:
DE 64 46040033 0819606500
VAT REG No: DE811224821
Tax number 02/660/0066/8

Company Address:
Friedrichshüttenstrasse 1
57548 Kirchen-Wehbach
Germany
Tel. +49.(0)2741.94 88-0
Fax +49.(0)2741.94 88-44 Sales
Fax +49.(0)2741.94 88-55 Purchasing
e-Mail: info@pintschbubenzer.de
http://www.pintschbubenzer.de

Plant Dinslaken:
Hünxer Str. 149
46537 Dinslaken
Germany
Tel. +49.(0)2064.602-8
Fax +49.(0)2064.602-515

SCHALTBAU Gruppe

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Order confirmation: 850054401
Date: 26.02.2018

Item	Description	Qty.	Unit price / EUR	Total / EUR

Plant Dinslaken
Sales department

i.V.

Managing Directors:
Markus E. Topp (Spokesman)
Stefan Kröger
Registered Office is
Kirchen
Local District Court
Montabaur
Commercial Register
B 5590

Banks:
Commerzbank Siegen
819 606 500 (BLZ 460 400 33))
BIC : COBADEFF460
IBAN:
DE 64 46040033 0819606500
VAT REG No: DE811224821
Tax number 02/660/0066/8

Company Address:
Friedrichshüttenstrasse 1
57548 Kirchen-Wehbach
Germany
Tel. +49.(0)2741.94 88-0
Fax +49.(0)2741.94 88-44 Sales
Fax +49.(0)2741.94 88-55 Purchasing
e-Mail: info@pintschbubenzer.de
http://www.pintschbubenzer.de

Plant Dinslaken:
Hünxer Str. 149
46537 Dinslaken
Germany
Tel. +49.(0)2064.602-8
Fax +49.(0)2064.602-515

SCHALTBAU
Gruppe

Onac, Diana

Von: Onac, Diana
Gesendet: Montag, 26. Februar 2018 11:01
An: 'Danijela Panadić'
Betreff: PO 18-021-000072 / 850054401 Rev. 1
Anlagen: 850054401 Rev. 1.pdf

Dear Danijela,

Please find enclosed our revised 850054401 Rev. 1.

Mit freundlichen Grüßen
With kind regards

i.V. Diana ONAC
Innendienstleiterin Vertrieb
Head of sales administration
(Dinslaken Plant)

Tel: +49 (0) 2064/602-537
Fax: +49 (0) 2064/602-515
Mail: diana.onac@pintschbubenzer.de

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH
Werk Dinslaken
Hünxer Straße 149
46537 Dinslaken
Tel: +49 (0) 2064 602-8
Fax: +49 (0) 2064 602-515
Web: http://www.pintschbubenzer.de
****

Local Court Montabaur , HRB Nr. 5590
Managing Directors: Markus E. Topp (Spokesman), Stefan Kroeger

---

Von: Danijela Panadić [mailto:panadic@adriawinch.com]
Gesendet: Freitag, 23. Februar 2018 14:25
An: Onac, Diana
Betreff: FW: 850052984 Rev. 1

Dear Diana,
I would revise 18-021-000072 on 50 pcs ,
Please confirm

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620

Adria Winch

Adria Winch d.o.o.
Mostine 11B, 21000 Split, P.P. 158, Hrvatska
Tel +385 (0) 21 453 600 Fax +385 (0) 21 453 620
www.adriawinch.com
adriawinch@adriawinch.com

Tax payer No: 95307107404

Bank: IMEX BANKA D.D.
SWIFT code: IMXXHR22

IBAN: HR8124920081100053170

PINTSCH BUBENZER GmbH
P.O. Box 10 04 20
DE-46524 - DINSLEKEN
Njemačka

Purchase order No. 18-021-000072

Date: 13.02.2018.
Delivery deadline: 02.03.2018.

Your offer: /0
Terms of delivery: EXW - DINSLEKEN
Transport by:

Product code	Description	Delivery	QTY	Unit	Price	Disc. %	Amount
8-008099100249	Rectifier modul brake Type BGL-PE 400/150/3	02.03.2018.	50,00	PCE	101,00	0,00	5.050,00

Total		**5.050,00**
For pay	**EUR**	**5.050,00**

Prepared by:

Danijela Panadić

85005440 1 – Rev. 1

von 30 auf 50 erhöht.

26.02.18

Registration court: Commercial Court in Split, Reg. No. 060028949 /Company capital: 4.838.400,00 HKN
Managment: M. Srzentić, M. Peruzović

Onac, Diana

Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Freitag, 23. Februar 2018 14:25
An: Onac, Diana
Betreff: FW: 850052984 Rev. 1
Anlagen: Purchase order ENGL_18-021-000072.pdf

Dear Diana,
I would revise 18-021-000072 on 50 pcs ,
Please confirm

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Danijela Panadić
Sent: Friday, February 23, 2018 1:35 PM
To: 'Onac, Diana' <diana.onac@pintschbubenzer.de>
Subject: RE: 850052984 Rev. 1

Many thanks!

We will order DHL express service

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Onac, Diana [mailto:diana.onac@pintschbubenzer.de]
Sent: Friday, February 23, 2018 1:33 PM
To: Danijela Panadić <panadic@adriawinch.com>
Subject: AW: 850052984 Rev. 1

Onac, Diana

Von: Onac, Diana
Gesendet: Donnerstag, 22. Februar 2018 16:06
An: 'Danijela Panadić'
Cc: Srđan Škaričić; Doris Tomicic
Betreff: AW: Purchase order No. 18-021-000072 / 850054401
Anlagen: Purchase order ENGL_18-021-000072.pdf; 850054401.pdf

Dear Danijela,

Thank you for your new order.
I am really sorry for my late reply. Unfortunately we have got a problem with a sub-supplier and I was waiting for the reconfirmation of the production date.

Our procurement is working to improve it but today I just can confirm you 13.06.2018.
I will keep you updated as soon as I get some news.

Mit freundlichen Grüßen
With kind regards

i.V. Diana ONAC
Innendienstleiterin Vertrieb
Head of sales administration
(Dinslaken Plant)

Tel: +49 (0) 2064/602-537
Fax: +49 (0) 2064/602-515
Mail: diana.onac@pintschbubenzer.de

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH
Werk Dinslaken
Hünxer Straße 149
46537 Dinslaken
Tel: +49 (0) 2064 602-8
Fax: +49 (0) 2064 602-515
Web: http://www.pintschbubenzer.de
****

Local Court Montabaur , HRB Nr. 5590
Managing Directors: Markus E. Topp (Spokesman), Stefan Kroeger

---

Von: Danijela Panadić [mailto:panadic@adriawinch.com]
Gesendet: Mittwoch, 14. Februar 2018 10:49
An: Onac, Diana
Cc: Srđan Škaričić; Doris Tomicic
Betreff: Purchase order No. 18-021-000072

Dear Diana,.
Here is new order, please send confiramtion

S poštovanjem / Kind regards

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken · Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
HR-21000 SPLIT

Order confirmation

Please quote reference number below

Order confirmation: 850054401 Date: 14.02.2018
Customer no.: 80281110

Commercial support: Diana Onac
Tel: 02064/602-537
Fax: 02064/602-515
E-Mail: diana.onac@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 14.02.2018
18-021-000072

VAT Reg.No. customer: HR95307107404

Our VAT Reg.No. DE811224821

ungültig

We thank you for your order which we shall supply according to our General Sales and Delivery Conditions, available under www.pintschbubenzer.de.

Freight and packing charges will be added to final invoice when applicable.

Terms of delivery:	EXW Dinslaken, Incoterms 2010
Packing:	exclusive
Shipping type:	Pickup
Terms of payment:	NET 30 DAYS
Delivery date:	13.06.2018

Item	Description	Qty.	Unit price / EUR	Total / EUR

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Order confirmation: 850054401
Date: 14.02.2018

Item	Description	Qty.	Unit price / EUR	Total / EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	30 PC	101,00	3.030,00
Total gross amount				3.030,00
Total net amount				3.030,00
Net amount				**3.030,00**
VAT	0,000		3.030,00	0,00
Total amount			**EUR**	**3.030,00**

ungültig

Best regards

PINTSCH BUBENZER GmbH
Plant Dinslaken
Sales department

i.V. i.A.

Managing Directors:
Markus E. Topp (Spokesman)
Stefan Kröger
Registered Office is
Kirchen
Local District Court
Montabaur
Commercial Register
B 5590

Banks:
Commerzbank Siegen
819 606 500 (BLZ 460 400 33))
BIC : COBADEFF460
IBAN:
DE 64 46040033 0819606500
VAT REG No: DE811224821
Tax number 02/660/0066/8

Company Address:
Friedrichshüttenstrasse 1
57548 Kirchen-Wehbach
Germany
Tel. +49.(0)2741.94 88-0
Fax +49.(0)2741.94 88-44 Sales
Fax +49.(0)2741.94 88-55 Purchasing
e-Mail: info@pintschbubenzer.de
http://www.pintschbubenzer.de

Plant Dinslaken:
Hünxer Str. 149
46537 Dinslaken
Germany
Tel. +49.(0)2064.602-8
Fax +49.(0)2064.602-515

SCHALTBAU Gruppe

Adria Winch

Adria Winch d.o.o.
Mostine 11B, 21000 Split, P.P. 158, Hrvatska
Tel +385 (0) 21 453 600 Fax +385 (0) 21 453 620
www.adriawinch.com
adriawinch@adriawinch.com

85005440 1

Tax payer No: 95307107404

Bank: IMEX BANKA D.D.
SWIFT code: IMOXHR22

IBAN: HR8124920081100053170

PINTSCH BUBENZER GmbH
P.O. Box 10 04 20
DE-46524 - DINSLEKEN
Njemačka

Purchase order No. 18-021-000072

Date: 13.02.2018.
Delivery deadline: 02.03.2018.

Your offer: /0
Terms of delivery: EXW - DINSLEKEN
Transport by:

Product code	Description	Delivery	QTY	Unit	Price	Disc. %	Amount
8-008099100249	Rectifier modul brake Type BGL-PE 400/150/3	02.03.2018.	30,00	PCE	101,00	0,00	3.030,00

Total		**3.030,00**
For pay	**EUR**	**3.030,00**

101 1

Prepared by:

Danijela Panadić

14.2.18

Registration court: Commercial Court in Split, Reg. No. 060028949 /Company capital: 4.838.400,00 HKN
Managment: M. Srzentić, M. Peruzović

Onac, Diana

Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Mittwoch, 14. Februar 2018 10:49
An: Onac, Diana
Cc: Srđan Škaričić; Doris Tomicic
Betreff: Purchase order No. 18-021-000072
Anlagen: Purchase order ENGL_18-021-000072.pdf

Dear Diana,.
Here is new order, please send confiramtion

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

confirm to original

Mail 22.06.18/ali

PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen
Telefon 0 27 41 / 94 88-0

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Invoice

Please quote reference no. below

Invoice no.:	890073086	Date:	22.06.2018
Delivery note:	870066767	Date:	19.06.2018
Date of delivery:	06.2018		
Order no.:	850055362	Date:	09.04.2018
Customer no.:	80281110		

Technical support: Raphael Woelck
Tel: 02064/602-380
Fax: 02064/602515
Commercial support: Andrea Hoffmeister
Tel: 02741/9488-434
Fax: 02741/9488-44
E-Mail: andrea.hoffmeister@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 04.04.2018
PO18-021-000161

VAT Reg.No. customer: HR95307107404

Our VAT Reg. No.: DE811224821

Terms of payment: within 30 days due net
Terms of delivery: DAP Hrvatska, Inc. 2010
Packing: exclusive
Shipping type: acc. to your instr.
Gross weight: 8,900 KG
Net weight: 8 KG

Item	Description	Qty.	Unit price/EUR	Total/EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform	50 PC	101,00	5.050,00

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Invoice no.: 890073086
Date: 22.06.2018

Item	Description	Qty.	Unit price/EUR	Total/EUR
	protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Tax exempt acc. to §4 No. 1b) UStG. Customs tariff no.: 85044082			
Total gross amount				5.050,00
Total net amount				5.050,00
Freight				40,00
Packing				15,00
Net amount				**5.105,00**
VAT		0,000	5.105,00	0,00
Total amount			**EUR**	**5.105,00**

Delivery by UPS standard #1Z99F82A6825804848

Hoffmeister, Andrea

Von:	UPS Quantum View <pkginfo@ups.com>
Gesendet:	Mittwoch, 27. Juni 2018 14:03
An:	Hoffmeister, Andrea
Betreff:	UPS Delivery Notification, Tracking Number 1Z99F82A6825804848

Your parcel has been delivered.

Delivery Date: Tuesday, 26/06/2018
Delivery Time: 08:30

At the request of PINTSCH BUBENZER GMBH this notice alerts you that the status of the shipment listed below has changed.

Shipment Detail

Tracking Number:	1Z99F82A6825804848
Ship To:	Adria Winch d.o.o. MOSTINE 11B SPLIT, 21000 HR
UPS Service:	UPS STANDARD
Number of Packages:	1
Weight:	9.0 KGS
Delivery Location:	Adria Winch d.o.o. MOSTINE 11B SPLIT, 21000 HR
Signature Obtained	kroatien 850073086
Purchase Order Number:	870066767/850055362
Reference Number 2:	PO18-021-000161

Download the UPS mobile app

© 2018 United Parcel Service of America, Inc. UPS, the UPS brandmark, and the colour brown are trademarks of United Parcel Service of America, Inc. All rights reserved.

All trademarks, trade names, or service marks that appear in connection with UPS's services are the

property of their respective owners.

Please do not reply directly to this email. UPS will not receive any reply message.
For more information on UPS's privacy practices, refer to the UPS Privacy Notice.
For questions or comments, visit Contact UPS.

This communication contains proprietary information and may be confidential. If you are not the intended recipient, the reading, copying, disclosure or other use of the contents of this email is strictly prohibited and you are instructed to please delete this email immediately.

UPS Privacy Notice

Contact UPS

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Purchaser:
Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery Note

Delivery note no.: 870066767 Date: 19.06.2018
Order no.: 850055362 Date: 09.04.2018

Consignee no.: 80281110

Technical support: Raphael Woelck
Tel: 02064/602-380
Commercial support: Andrea Hoffmeister
Tel: 02741/9488-434
Fax: 02741/9488-44
E-Mail:
ANDREA.HOFFMEISTER@PINTSCHBUBENZER.DE

Customer reference:
Purchase no.: Date: 04.04.2018
PO18-021-000161

Terms of delivery: DAP Hrvatska, Inc. 2010
Packing: exclusive
Shipping type: acc. to your instr.
Gross weight: 8,900 KG
Net weight: 8 KG
Packaging: see below

Item	Description	PO quantity	Delivery qty.	Open quantity	Unit
100	8-008099100249 Brake module BGL-PE400/150/3	50	50	0	PC

Item	Description	PO quantity	Delivery qty.	Open quantity	Unit
	Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T<=50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082				

Packing index:

1 Package 8,900 KG

Delivery by UPS standard #1Z99F82A6825804848

The pickup times of our shipping department are as follows:

Mon-Thu: 07:00 a.m. to 15:00 p.m.
Fri: 07:00 a.m. to 13:00 p.m.

Hoffmeister, Andrea

Von: Hoffmeister, Andrea
Gesendet: Freitag, 22. Juni 2018 10:01
An: panadic@adriawinch.com; tomicic@adriawinch.com
Cc: Woelck, Raphael
Betreff: AW: Purchase order No. 18-021-000161 - 850055362
Anlagen: 870066767 Adria Winch PO18-021-000161.pdf; 890073086 Adria Winch PO18-021-000161.pdf

Dear Danijela

Please find attached our delivery note and invoice.

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Von: Hoffmeister, Andrea
Gesendet: Montag, 9. April 2018 10:28
An: panadic@adriawinch.com; tomicic@adriawinch.com
Cc: Woelck, Raphael <raphael.woelck@pintschbubenzer.de>
Betreff: AW: Purchase order No. 18-021-000161 - 850055362

Dear Danijela

Thank you for your new order.

Please find attached our order confirmation.

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister

Bestellung geprüft	Vstr. Beding. geprüft	AB und BA geprüft
Datum / Name 09.04.18 A. Hoffmeister	Datum / Name	Datum / Name

Mail 09.04.18 lck

PINTSCH BUBENZER

ZKOPA 8700 66767 } 18.06.18/ck

PINTSCH BUBENZER GmbH · Plant Dinslaken
P.O.Box 10 04 20 · 46524 Dinslaken - Germany

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT
CROATIA

Delivery address:
Adria Winch d.o.o.
Mostine 11B
HR-21000 SPLIT

Order confirmation

Please quote reference number below

Order confirmation: 850055362 Date: 09.04.2018
Customer no.: 80281110

Technical support: Raphael Woelck
Tel: 02064/602-380
E-Mail: raphael.woelck@pintschbubenzer.de
Commercial support: Andrea Hoffmeister
Tel: 02741/9488-434
Fax: 02741/9488-44
E-Mail: andrea.hoffmeister@pintschbubenzer.de

Customer reference:
Purchase no.: Date: 04.04.2018
PO18-021-000161

VAT Reg.No. customer: HR95307107404

Our VAT Reg.No. DE811224821

We thank you for your order which we shall supply according to our General Sales and Delivery Conditions, available under www.pintschbubenzer.de.

Freight and packing charges will be added to final invoice when applicable.

Terms of delivery: DAP Hrvatska, Inc. 2010
Packing: exclusive
Shipping type: acc. to your instr.
Terms of payment: NET 30 DAYS
Delivery date: ~~11.04~~.2018
20.06. auf PDF geändert / 09.04.18/ck

Item	Description	Qty.	Unit price / EUR	Total / EUR

PINTSCH BUBENZER

Adria Winch d.o.o.
Mostine 11B
21000 SPLIT

Order confirmation: 850055362
Date: 09.04.2018

Item	Description	Qty.	Unit price / EUR	Total / EUR
100	8-008099100249 Brake module BGL-PE400/150/3 Brake module BGL-PE400/150/3 Max. voltage of supplying network: AC 460V -50/60 Hz Max. output current at T< =50°C: 2,5A Max. power of internal protective circuit: 3W Ambiente temperature: -40°C - +50°C Mounting on carrying rails per EN50022/50035 standards CE conform protection class: IP 20 Technical data according to data sheet 8-008099100953 Integrated protection circuit for limiting the countervoltage of the brake coil and repression of the arc at the contactor. Customs tariff no.: 85044082	50 PC	101,00	5.050,00

Total gross amount			5.050,00
Total net amount			5.050,00
Freight			40,00
Packing			15,00
Net amount			**5.105,00**
VAT	0,000	5.105,00	0,00
Total amount		**EUR**	**5.105,00**

Best regards

PINTSCH BUBENZER GmbH
Plant Dinslaken
Sales department

Hoffmeister, Andrea

Von: Hoffmeister, Andrea
Gesendet: Montag, 9. April 2018 10:28
An: 'panadic@adriawinch.com'; 'tomicic@adriawinch.com'
Cc: Woelck, Raphael
Betreff: AW: Purchase order No. 18-021-000161 - 850055362
Anlagen: 850055362 Adria Winch PO18-021-000161.pdf

Dear Danijela

Thank you for your new order.

Please find attached our order confirmation.

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Donnerstag, 5. April 2018 10:18
An: Lubczyk, Alina <Alina.Lubczyk@pintschbubenzer.de>
Cc: Doris Tomicic <tomicic@adriawinch.com>
Betreff: Purchase order No. 18-021-000161

Dear Alina,
Thanks for info,
Here is new order

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262

Adria Winch d.o.o.
Mostine 11B, 21000 Split, P.P. 158, Hrvatska
Tel +385 (0) 21 453 600 Fax +385 (0) 21 453 620
www.adriawinch.com
adriawinch@adriawinch.com

Tax payer No: 95307107404

Bank: IMEX BANKA D.D.
SWIFT code: IMOXHR22

IBAN: HR8124920081100053170

PINTSCH BUBENZER GmbH
P.O. Box 10 04 20
DE-46524 - DINSLEKEN
Njemačka

Purchase order No. 18-021-000161

Date: 04.04.2018.
Delivery deadline: 20.06.2018.

Your offer: /0
Terms of delivery: EXW - DINSLEKEN
Transport by:

Product code	Description	Delivery	QTY	Unit	Price	Disc.%	Amount
8-008099100249	Rectifier modul brake Type BGL-PE 400/150/3	20.06.2018.	50,00	PCE	101,00	0,00	5.050,00

Total		**5.050,00**
For pay	**EUR**	**5.050,00**

Prepared by:

Danijela Panadić

Registration court: Commercial Court in Split, Reg. No. 060028949 /Company capital: 4.838.400,00 HKN
Managment: M. Srzentić, M. Peruzović

Hoffmeister, Andrea

Von: Woelck, Raphael
Gesendet: Freitag, 6. April 2018 11:56
An: Hoffmeister, Andrea
Betreff: AW: Purchase order No. 18-021-000161

Hallo Frau Hoffmeister,

die Preise sind gemäß aktueller Stückliste und korrekt

If there are any further questions please do not hesitate to contact us.

With kind regards

Raphael Wölck
State certified engineer, electrical engineering (SCA)
Technical Sales

Tel: +49 (0) 2064/602-380
Mobil:+49 (0) 170/3346975
Fax: +49 (0) 2064/602-515
Email: raphael.woelck@pintschbubenzer.de

Pintsch Bubenzer GmbH
Plant Dinslaken
Hünxerstraße 149
D- 46537 Dinslaken

Web: http://www.pintschbubenzer.de

District court Montabaur,
Commercial Register HRB Nr. 5590

Managing Directors:
Stefan Kroeger, Markus E. Topp (Spokesman)

Von: Hoffmeister, Andrea
Gesendet: Donnerstag, 5. April 2018 16:52
An: Woelck, Raphael <raphael.woelck@pintschbubenzer.de>
Betreff: WG: Purchase order No. 18-021-000161

Hallo,

Bitte Preis prüfen und an mich zurück. Danke

Should you have any further question, please do not hesitate to contact us.

Mit freundlichem Gruß/ Best regards

i.A. Andrea Hoffmeister
Export/Sales Department

Tel: +49 (0) 2741 9488-434
Fax: +49 (0) 2741 9488-44
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-0
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschäftsführer: Markus E. Topp (Spokesman), Stefan Kröger

Von: Lubczyk, Alina
Gesendet: Donnerstag, 5. April 2018 13:49
An: Hoffmeister, Andrea <Andrea.Hoffmeister@pintschbubenzer.de>
Betreff: WG: Purchase order No. 18-021-000161

Hallo Andrea,

bitte den Preis von Raphael Wölck prüfen lassen und dann anlegen.
Der ganze Schriftverkehr unten gehört nicht zu dieser neuen Bestellung. Also nicht irritieren lassen! ☺

Danke!

Alina Lubczyk
Export / Sales Department
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-433
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschaeftsfuehrer: Markus E. Topp (Sprecher), Stefan Kröger

Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Donnerstag, 5. April 2018 10:18
An: Lubczyk, Alina <Alina.Lubczyk@pintschbubenzer.de>
Cc: Doris Tomicic <tomicic@adriawinch.com>
Betreff: Purchase order No. 18-021-000161

Dear Alina,
Thanks for info,

Here is new order

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Lubczyk, Alina <Alina.Lubczyk@pintschbubenzer.de>
Sent: Thursday, April 5, 2018 7:39 AM
To: Danijela Panadić <panadic@adriawinch.com>
Subject: AW: PO 18-021-000072 / 850054401 Rev. 1

Dear Danijela,

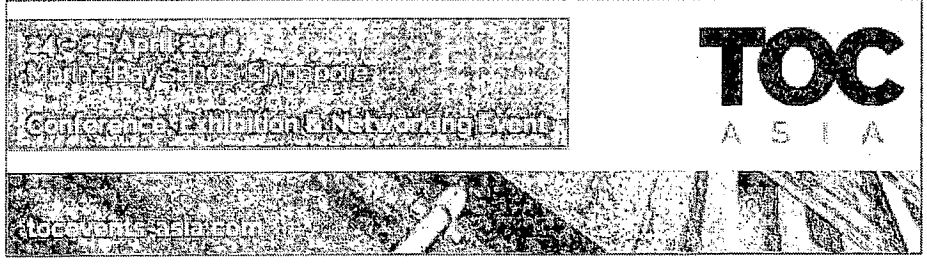
This job will be ready for pick-up today.
The goods are being packed right now.

Packing details and delivery note will follow in course of the day.

Should you have any further questions, please do not hesitate to contact us.

Alina Lubczyk
Export / Sales Department
****
PINTSCH BUBENZER GmbH
Friedrichshuettenstr. 1
57548 Kirchen-Wehbach
Germany
Tel: +49 (0) 2741 9488-433
Fax: +49 (0) 2741 9488-44
www.pintschbubenzer.de
****
Handelsregister Montabaur, HRB Nr. 5590
Geschaeftsfuehrer: Markus E. Topp (Sprecher), Stefan Kröger

Vist us at #TOCAsia | 24 - 25 April 2018 | Marina Bay Sands, Singapore | Booth E22



Von: Danijela Panadić <panadic@adriawinch.com>
Gesendet: Mittwoch, 4. April 2018 10:53
An: Onac, Diana <diana.onac@pintschbubenzer.de>
Betreff: RE: PO 18-021-000072 / 850054401 Rev. 1

Dear Diana,
Please, is this goods ready for picking up?

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Onac, Diana <diana.onac@pintschbubenzer.de>
Sent: Monday, February 26, 2018 11:01 AM
To: Danijela Panadić <panadic@adriawinch.com>
Subject: PO 18-021-000072 / 850054401 Rev. 1

Dear Danijela,

Please find enclosed our revised 850054401 Rev. 1.

Mit freundlichen Grüßen
With kind regards

i.V. Diana ONAC
'nnendienstleiterin Vertrieb
Head of sales administration
(Dinslaken Plant)

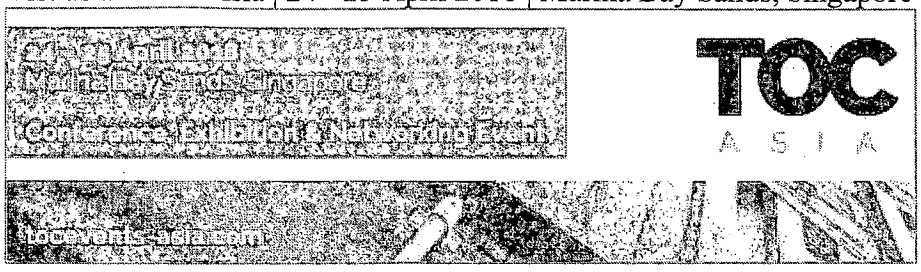
Tel: +49 (0) 2064/602-537
Fax: +49 (0) 2064/602-515
Mail: diana.onac@pintschbubenzer.de

PINTSCH BUBENZER

PINTSCH BUBENZER GmbH
Werk Dinslaken
Hünxer Straße 149
46537 Dinslaken
Tel: +49 (0) 2064 602-8
Fax: +49 (0) 2064 602-515
Web: http://www.pintschbubenzer.de
****

Local Court Montabaur , HRB Nr. 5590
Managing Directors: Markus E. Topp (Spokesman), Stefan Kroeger

Vist us at #TOCAsia | 24 - 25 April 2018 | Marina Bay Sands, Singapore | Booth E22



Von: Danijela Panadić [mailto:panadic@adriawinch.com]
Gesendet: Freitag, 23. Februar 2018 14:25
An: Onac, Diana
Betreff: FW: 850052984 Rev. 1

Dear Diana,
I would revise 18-021-000072 on 50 pcs ,
Please confirm

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

From: Danijela Panadić
Sent: Friday, February 23, 2018 1:35 PM
To: 'Onac, Diana' <diana.onac@pintschbubenzer.de>
Subject: RE: 850052984 Rev. 1

Many thanks!

We will order DHL express service

S poštovanjem / Kind regards

Danijela Panadić
Referent nabave
Adria Winch
Tel: +385 21 689 262
Fax: +385 21 453 620
Email: panadic@adriawinch.com
www.adriawinch.com

HRVATSKA NARODNA BANKA

Tečajna lista

HRVATSKA NARODNA BANKA

Tečajna lista broj 50, utvrđena na dan 11.3.2019., primjenjuje se od 12.3.2019.

Tečajevi u kunama — kn

Država	Šifra valute	Valuta	Jedinica	Kupovni za devize	Srednji za devize	Prodajni za devize
Australija	036	AUD	1	4,627807	4,641732	4,655657
Kanada	124	CAD	1	4,895161	4,909891	4,924621
Češka	203	CZK	1	0,287982	0,288849	0,289716
Danska	208	DKK	1	0,990384	0,993364	0,996344
Mađarska	348	HUF	100	2,341474	2,348520	2,355566
Japan	392	JPY	100	5,906281	5,924053	5,941825
Norveška	578	NOK	1	0,756579	0,758856	0,761133
Švedska	752	SEK	1	0,698701	0,700803	0,702905
Švicarska	756	CHF	1	6,513361	6,532960	6,552559
Velika Britanija	826	GBP	1	8,538954	8,564648	8,590342
SAD	840	USD	1	6,569536	6,589304	6,609072
Bosna i Hercegovina	977	BAM	1	3,777811	3,789179	3,800547
EMU	978	EUR	1	7,388757	7,410990	7,433223
Poljska	985	PLN	1	1,718596	1,723767	1,728938

Napomena:
Za 8.3.2019. tečaj 1,00 XDR iznosi 9,092374 kn.

© HRVATSKA NARODNA BANKA

PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen (Sieg)
Njemačka

ADRIA WINCH d.o.o.
Mostine 11 B
Split
Hrvatska
OIB:95307107404

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
31.03.2018	30.06.2018	92	3.040,00	9,09	69,65	3.109,65
01.07.2018	31.12.2018	184	3.040,00	8,82	135,17	3.244,82
01.01.2019	12.03.2019	70	3.040,00	8,54	49,79	3.294,61
Ukupno		347	3.040,00 kn		254,61 kn	3.294,61 kn

PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen (Sieg)
Njemačka

ADRIA WINCH d.o.o.
Mostine 11 B
Split
Hrvatska
OIB:95307107404

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
31.05.2018	30.06.2018	31	5.060,00	9,09	39,06	5.099,06
01.07.2018	31.12.2018	184	5.060,00	8,82	224,98	5.324,04
01.01.2019	12.03.2019	70	5.060,00	8,54	82,87	5.406,92
Ukupno		286	5.060,00 kn		346,92 kn	5.406,92 kn

PINTSCH BUBENZER GmbH
Friedrichshüttenstr. 1
57548 Kirchen (Sieg)
Njemačka

ADRIA WINCH d.o.o.
Mostine 11 B
Split
Hrvatska
OIB:95307107404

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
23.07.2018	31.12.2018	162	5.105,00	8,82	199,84	5.304,84
01.01.2019	12.03.2019	70	5.105,00	8,54	83,61	5.388,45
Ukupno		233	5.105,00 kn		283,45 kn	5.388,45 kn