

Obrazac 3.

06-06-2025

FINANCIJSKA AGENCIJA

OIB: 85821130368

Trg Johna Fitzgeralda Kennedyja 11, 10000 Zagreb, Hrvatska

(adresa nadležne jedinice/

Address of the competent unit)

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:
OBROB

Filing of claims in cross-border cases can be submitted via e-mail to: prijavatrzbine@fina.hr. The specified e-mail address is intended exclusively for the submission of claims by creditors who are resident or established in a country outside the Republic of Croatia.

Nadležni trgovački sud/Competent Commercial Court Commercial Court in Zagreb

Poslovni broj spisa/Case file number St-1035/2025

**PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU/
CREDITOR'S CLAIM FILING IN PRE-BANKRUPTCY PROCEEDING**

PODACI O VJEROVNIKU/CREDITOR'S INFORMATION:

Ime i prezime/tvrtka ili naziv - Full name/Company or business name

IMS Technologies AS

OIB/PIN

NO 911 651 769 VAT

Adresa/sjedište - Address/Registered office

Molandsveien 22, 4994 Akland, Norway

PODACI O DUŽNIKU/DEBTOR'S INFORMATION:

Full name/Company or business name

BRODOGRADEVNA INDUSTRIJA SPLIT d.d.

OIB/PIN

18556905592

Adresa/sjedište - Address/Registered office

Ulica Velimira Skorpika 11, 10000 Zagreb, Hrvatska

PODACI O TRAŽBINI/CLAIM INFORMATION:

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)/Legal basis of the claim (e.g., contract, court or other authority decision; if court proceedings are ongoing, specify the case file number and the name of the court where the proceedings are taking place)

Iznos dospjele tražbine/Amount of the due claim

89.906,80 (eur)

De

Glavnica/Principal amount 63.638,74
(eur)

Kamate/Interest amounts 26.268.06 (eur)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka/Amount of the claim due after the opening of pre-bankruptcy proceedings

0,00 (eur)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)/ Proof of claim existence (e.g., invoice, extract from accounting records)

Kopije računa(faktura) + izvod računa

Vjerovnik raspolaže ovršnom ispravom DA / NE za iznos/The creditor holds an enforceable title (deed of enforcement) YES / NO for the amount of Nije dostupno
(eur)

Naziv ovršne isprave/Name of the enforceable title Nije dostupno

PODACI O RAZLUČNOM PRAVU/DATA ON THE SECURED CLAIM:

Pravna osnova razlučnog prava/Legal basis of the secured claim

Nije dostupno

Dio imovine na koji se odnosi razlučno pravo/Part of the property to which the secured claim applies Nije dostupno

Iznos tražbine/Amount of the secured claim Nije dostupno (eur)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM/
Secured creditor waives the right to separate satisfaction YES / NO

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

The secured creditor agrees to postpone satisfaction from the asset subject to their secured claim for the purpose of implementing the restructuring plan YES / NO Nije dostupno

PODACI O IZLUČNOM PRAVU/DATA ON THE EXCLUSIO RIGHT:

Pravna osnova izlučnog prava/Legal basis of the exclusion right

Nije dostupno

Dio imovine na koji se odnosi izlučno pravo/Part of the property to which the exclusionary right applies Nije dostupno

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

The exclusionary creditor agrees to set aside the asset subject to their exclusionary right for the purpose of implementing the restructuring plan YES / NO Nije dostupno

Mjesto i datum/Place and date

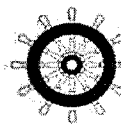
Akland June 6th. 2025

Potpis vjerovnika/Creditor's signature



PREBEN FOSS

CEO IMS TECHNOLOGIES



Vat.No.....:

BRODOSPLIT d.d.
Put Supavla 21
HR-21000 SPLIT
Croatia

Delivery address
BRODOSPLIT d.d.
Put Supavla 21
HR-21000 SPLIT
Croatia

Att: Ms. Tina Mladinic

Att: Ms. Tina Mladinic
Mark: Hull 484

Invoice copy

Invoice copy 1018705

Customer no. 12271

Project 106836

Page 1 of 1

Ship.....: Hondius
Date: 22.10.2019
Due date: 01.11.2019
Terms of payment.....: Net 10 days
Terms of delivery: CIP Split
Mode of delivery: Truck

Product - serial no.: 10 -
PO-no: OW-306181
Your ref: Ms. Tina Mladinic
Quotation: TB1008127
Our ref.....: Roland Nilsen
Main proj.no:

Description	Amount
Total order amount EUR 100.000,00	10 000,00
12 WT Doors - 10 % after commissioning	

In the event of cancellation or customer initiated change of delivery date, IMS Technologies AS reserves the right to claim a fee covering accumulated cost on the specific project.

Sales Security: Delivered goods remain the property of IMS Technologies AS until fully paid. Drafts are not regarded as full payment.

Sales balance	Misc. charges	Sales tax	Round-off	Total
10 000,00	0,00	0,00	0,00	EUR 10 000,00

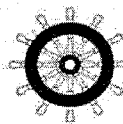
IMS Technologies AS
Molandsveien 22
NO-4994 AKLAND

Telephone.: +47 37 14 32 00
E-mail: ims.main@imstec.no
Internet: www.imstec.no

Bank: Nordea Bank Norge ASA
Markens gate 16
4611 KRISTIANSAND S

Business register: NO911651769 MVA SWIFT code.: NDEANOKK

EUR IBAN: NO9662730447235
Account No: 62730447235
Payment ID: 12271101870502
EORI.....:
EURO VAT:



Vat.No.....:

BRODOSPLIT d.d.
Put Supavla 21
HR-21000 SPLIT
Croatia

Delivery address
BRODOSPLIT d.d.
Put Supavla 21
HR-21000 SPLIT
Croatia

Att: Ms. Tina Mladinic

Att: Ms. Tina Mladinic
Mark: Hull 484

Invoice copy

Invoice copy 1018706

Customer no. 12271

Project 106836

Page 1 of 1

Ship.....: Hondius
Date.....: 22.10.2019
Due date.....: 01.11.2019
Terms of payment.....: Net 10 days
Terms of delivery.....: CIP Split
Mode of delivery.....: Truck

Product - serial no.: 10 -
PO-no.....: OW-306181
Your ref.....: Ms. Tina Mladinic
Quotation.....: TB1008127
Our ref.....: Roland Nilsen
Main proj.no.....:

Description	Amount
Total order amount EUR 100.000,00	10 000,00
12 WT Doors - 10 % after delivery vessel against bank guarantee	

Please find attached original bank guarantee 00401-02-1152766 of the same amount

In the event of cancellation or customer initiated change of delivery date, IMS Technologies AS reserves the right to claim a fee covering accumulated cost on the specific project.

Sales Security: Delivered goods remain the property of IMS Technologies AS until fully paid. Drafts are not regarded as full payment.

Sales balance	Misc. charges	Sales tax	Round-off	EUR	Total
10 000,00	0,00	0,00	0,00		10 000,00

IMS Technologies AS
Molandsveien 22
NO-4994 AKLAND

Telephone...: +47 37 14 32 00
E-mail: ims.main@imstec.no
Internet: www.imstec.no

Bank: Nordea Bank Norge ASA
Markens gate 16
4611 KRISTIANSAND S

Business register.....: NO911651769 MVA SWIFT code.: NDEANOKK

EUR IBAN: NO9662730447235
Account No: 62730447235
Payment ID: 12271101870601
EORI.....:
EURO VAT:



BRODOSPLIT HOLDING d.o.o.
Put Supavla 21
HR-21000 SPLIT
Croatia

Invoice copy

Invoice 1015554

Date: 07.11.2018
Due: 07.12.2018
Our ref.....: Sølvi Askvik Fostvedt
Your ref.....: Tina Mladinic
Invoice account.....: 12271
Terms of delivery:
Terms of payment.....: Net 30 days

Delivery address
BRODOSPLIT HOLDING d.o.o.

Description	Quantity	Amount
Brodosplit 483 Generator issue Additional costs related to Claim C18-105. Duties and Taxes Our reference: Mr. Vladan Mladenovic attached: DHL invoice OSL3229803	1,00	1 892,00

In the event of cancellation or customer initiated change of delivery date, IMS Technologies AS reserves the right to claim a fee covering accumulated cost on the specific project.

Sales Security: Delivered goods remain the property of IMS Technologies AS until fully paid. Drafts are not regarded as full payment.

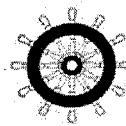
Payment per 07.12.2018

Sales balance	1 892,00	Sales tax of this:	0,00	Amount incl. tax:	1 892,00 EUR
Payment ID 12271101555400					

IMS Technologies AS
Molandsveien 22
NO-4994 AKLAND

Telephone: +47 37 14 32 00
Fax: +47 37 14 32 01
Internet: www.imstec.no
Business register: NO911651769 MVA

Account number: 62730447235
Bank: Nordea Standard EUR
IBAN: NO9662730447235
SWIFT: NDEANOKK



Vat.No.....

BRODOSPLIT HOLDING d.o.o.
Put Supavla 21
HR-21000 SPLIT
Croatia

Delivery address

BRODOSPLIT HOLDING d.o.o.
Put Supavla 21, P.P. 517
HR-21000 SPLIT
Croatia

Att Ms. Tina Mladinic

Att Ms. Tina Mladinic

Mark P.O: 3033077, Brodosplit 483

Invoice copy

Invoice copy 1016405

Customer no. 12271

Project 111713

Page 1 of 1

Ship.....
Date 31.01.2019
Due date 02.03.2019
Terms of payment..... Net 30 days
Terms of delivery
Mode of delivery

Product - serial no.: 35 -
PO-no 3033077, Brodosplit 483
Your ref. Ms. Tina Mladinic
Quotation TB1014169
Our ref..... Mads-Tore Marcussen
Main proj.no

Category	Description	Quantity	Sales price	Amount
140101	Travelling hours Ronny Kvernvik	24,50	123,00	3 013,50
140300	Working days onshore, Ronny Kvernvik	2,00	1 230,00	2 460,00
Description		Quantity	Sales price	
	Hotel Globo (HRK 1642,50) +10% adm.fee	1,00	242,61	242,61
	Air Ticket (NOK 6184) + 10% adm.fee	1,00	702,85	702,85
	Taxi (HRK 706) + 10% adm.fee	1,00	104,36	104,36
	Use of IMS car, IMS-airport-IMS	220,00	0,66	145,20
	Parking at Airport (NOK 410) +10% adm.fee	1,00	46,62	46,62

In the event of cancellation or customer initiated change of delivery date, IMS Technologies AS reserves the right to claim a fee covering accumulated cost on the specific project.

Sales Security: Delivered goods remain the property of IMS Technologies AS until fully paid. Drafts are not regarded as full payment.

Sales balance
6 715,14

Misc. charges
0,00

Sales tax
0,00

Round-off
0,00

EUR

Total
6 715,14

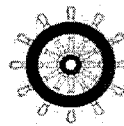
IMS Technologies AS
Molandsveien 22
NO-4994 AKLAND

Telephone.: +47 37 14 32 00
E-mail ims.main@imstec.no
Internet www.imstec.no

Business register NO911651769 MVA SWIFT code.: NDEANOKK

Bank Nordea Bank Norge ASA
Markens gate 16
4611 KRISTIANSAND S

EUR IBAN: NO9662730447235
Account No: 62730447235
Payment ID: 12271101640509
EORI.....
EURO VAT:



Vat.No.....

BRODOSPLIT d.d.
Put Supavla 21
HR-21000 SPLIT
Croatia

Delivery address
BRODOSPLIT d.d.
Put Supavla 21
HR-21000 SPLIT
Croatia

Att Ms. Tina Mladinic

Att Ms. Tina Mladinic
Mark Hull 483

Invoice copy

Invoice copy 1017334	Customer no. 12271	Project 104063	Page 1 of 1
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Ship.....
Date 15.05.2019
Due date 14.06.2019
Terms of payment..... Net 30 days
Terms of delivery CIP Split
Mode of delivery Truck

Product - serial no.: 10 -
PO-no SC 304332
Your ref. Ms. Tina Mladinic
Quotation TB1004663
Our ref..... Roland Nilsen
Main proj.no.....

Description	Amount
Total order amount EUR 295.934,00	35 031,60
25 WT Doors - 10 % after commissioning	
Remainning amount of contract is higher than 10 % of present contract value due to lower value on previous invoices	

Please find original guarantee 00401-02-1149235 attached

In the event of cancellation or customer initiated change of delivery date, IMS Technologies AS reserves the right to claim a fee covering accumulated cost on the specific project.

Sales Security: Delivered goods remain the property of IMS Technologies AS until fully paid. Drafts are not regarded as full payment.

Sales balance	Misc. charges	Sales tax	Round-off	Total
35 031,60	0,00	0,00	0,00	EUR 35 031,60

IMS Technologies AS
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NO-4994 AKLAND

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Internet www.imstec.no

Bank Nordea Bank Norge ASA
Markens gate 16
4611 KRISTIANSAND S

Business register NO911651769 MVA SWIFT code.: NDEANOKK

EUR IBAN: NO9662730447235
Account No: 62730447235
Payment ID: 12271101733403
EORI.....
EURO VAT:

IMS Technologies AS

Side 1

02.04.2020

10:53:59

Åpne transaksjoner

Åpne transaks 02.04.2020

Kundekonto

Navn

12271

BRODOSPLIT d.d.

Dato	Bilag	Faktura	Transaksjonst	Valuta	Beløp i valuta	Saldo i valuta	Saldo	Forfallsdato	Purrekode
07.11.2018	1015554	1015554	Fakt	EUR	1 892,00	1 892,00	19 655,61	07.12.2018	Ingen
31.01.2019	1016405	1016405	Prosj.fakt	EUR	6 715,14	6 715,14	69 762,25	02.03.2019	Ingen
15.05.2019	1017334	1017334	Prosj.fakt	EUR	35 031,60	35 031,60	363 936,29	14.06.2019	Ingen
22.10.2019	1018705	1018705	Prosj.fakt	EUR	10 000,00	10 000,00	103 888,00	01.11.2019	Ingen
22.10.2019	1018706	1018706	Prosj.fakt	EUR	10 000,00	10 000,00	103 888,00	01.11.2019	Ingen
				EUR	63 638,74	63 638,74	661 130,15		
							661 130,15		

34/06-2025 *Umm E. Mlad*



IMS Technologies AS
www.imstec.no
NO 911 651 769 VAT

From: Anne Evju Moland <aem@imstec.no>

Sent: Friday, June 6, 2025 2:43 PM

To: PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>

Cc: Davorka <davorka@odvjetnica-huljev.hr>; Tom Eirik Edvardsen <tee@imgroup.no>; Bratbakk, Erik (Euler Hermes Norge) <erik.bratbakk@allianz-trade.com>; Vladan Mladenovic <vml@imstec.no>

Subject: RE: Obavijest vjerovnicima o postupku u slučaju insolventnosti/Notice to creditors regarding the insolvency procedure

Some people who received this message don't often get email from aem@imstec.no. [Learn why this is important](#)
Good afternoon,

Please find attached our claim in return.

Med vennlig hilsen / Kind regards

Anne Evju Moland

Commercial Project Coordinator

www.imstec.no | aem@imstec.no | Phone: +47 902 49 461



Watertight Doors | Laser | Lifecycle Service | Eltavler

Classification: Internal

From: Davorka <davorka@odvjetnica-huljev.hr>

Sent: onsdag 28. mai 2025 11:31

To: Anne Evju Moland <aem@imstec.no>

Subject: Obavijest vjerovnicima o postupku u slučaju insolventnosti/Notice to creditors regarding the insolvency procedure

Poštovani,

U pritvku dostavljamo Obavijest vjerovnicima o postupku u slučaju insolventnosti.

Lijep pozdrav,

Povjerenik
Davorka Huljev

Dear Sir/Madam,

In attached, we are sending a Notice to creditors regarding the insolvency procedure.

Best regards,

Commissioner
Davorka Huljev"

Davorka Huljev
Odvjetnica/Attorney at law
Miramarska 13d, 10000 Zagreb
T +385/0/1 6152555
F +385/0/1 6152444

ODVJETNIČKA TAJNA: Sadržaj ove e-poruke predstavlja odvjetničku tajnu. Poruka je namijenjena isključivo navedenom primatelju. Ukoliko niste navedeni primatelj, daljnja distribucija ove e-poruke je strogo zabranjena. Ukoliko ste greškom primili ovu e-poruku, molimo da o tome odmah obavijestite pošiljatelja ili odvjetnicu Davorku Huljev telefonom na broj +385 1 6152555, te uništite sve eventualne primjerke ove e-poruke. Hvala.

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