

Obrazac 3.

FINANCIJSKA AGENCIJA
RC RIJEKA

FINANCIJSKA AGENCIJA

OIB: 85821130368

F.Kurelca 3, 51000 Rijeka CROATIA

(adresa nadležne jedinice)

27-10-2017

1
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPRIMA POŠTE
KLASA 110-07/17-06/68
UR. BROJ 07-06-17-222

Nadležni trgovački sud Trgovački sud u Rijeci

Poslovni broj spisa : 15 St-503/2017-5

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

CROWN IMBALLAGGI ITALIA SRL

OIB IT 01554960599

Adresa / sjedište

STRADA UGOZZOLO 100/A – 43122 PARMA (ITALIA)

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

MGK-pack d.d.

OIB 09381762740

Adresa / sjedište

Kukuljanovo 349, 51227 Kukuljanovo Croatia

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)

Iznos dospjele tražbine 610.741,00 (kn)

Glavnica _____ (kn)

Kamate _____ (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka _____

0 (kn)

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

račun br. 15003370 i 15004750

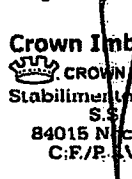
Vjerovnik raspolaže ovršnom ispravom DA / NE za iznos 0 (kn)

Naziv ovršne isprave

Mjesto i datum

19/09/2017

Potpis vjerovnika


Crown Imballaggi Italia s.r.l.
Stabilimento di Nocera Superiore
S.S. 18 Nat. 41,00
84015 Nocera Superiore (SA)
C.F./P.I.V.A. 01554960599

Form 3

FINANCIAL AGENCY

Bus. ID: 85821130368

F.Kurelca 3, 51000 Rijeka

Competent commercial court Trgovački sud u Rijeci

Document number : 15 St-503/2017-5

CREDITOR'S CLAIM APPLICATION IN THE PRE-BANKRUPTCY PROCEEDINGS

INFORMATION ABOUT THE CREDITOR:

Name and surname / company or name

CROWN IMBALLAGGI ITALIA SRL

ID nbr. N/A IT 01554960599

Address / headquarters

STRADA UGOZZOLO 100/A – 43122 PARMA (ITALIA)

INFORMATION ABOUT THE DEBTOR:

Name and surname / company or name

MGK-pack d.d. Rijeka

ID nbr. 09381762740

Address / headquarters

Kukuljanovo 349 HR-51 227 KUKULJANOVO

INFORMATION ABOUT THE CLAIM:

Claims legal basis (for example. contract, court's or anyone else's findings, if the court's proceedings are in process- document number and court's note where the proceedings are taking place)

Invoices referred to coatings supply

The amount of due claim 610.741,00 (kn)

Principal _____ (kn)

Interest _____ (kn)

The due claim amount after starting of the pre-bankruptcy proceedings

0 (kn)

Proof of claim's existence (example. account, extract from business books)

Invoices no. 15003370 i 15004750

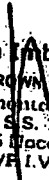
Creditor disposes of bankruptcy documents YES / NO for the amount 0 (kn)

Name of the bankruptcy's document

Date and place

19/09/2017

Creditor's signature


Crown Imballaggi Italia s.r.l.
Stabilimento di Nocera Superiore
S.S. in Km. 1,00
84015 Nocera Superiore (SA)
C.F./P.I.V.A. 01554960599



(A)

Centro Servizi Amministrativi e Fin. c/o
CROWN HOLDINGS ITALIA SRL
STRADA UGOZZOLO 100/A.
43100 PARMA PR
ITALY

SUPPLYING LOCATION
CROWN IMBALLAGGI ITALIA S.R.L. (664)
SS.18 KM.41
84015 NOCERA SUPERIORE SA
ITALY

INVOICE

Supplying Loc No. 664 RI 15003370
Document No. 24/07/15
Date 24/07/15
Page 1



Tel: 0039 0521/909311
Fax: 0039 0521/909324

Contact:

DELIVER TO (Account No 108373)
MGR - PACK D.D.
KUKULJANOV 349
KUKULJANOV
CROATIA

51227

INVOICE TO (Account No 108373)
MGR - PACK D.D.
KUKULJANOV 349
KUKULJANOV
CROATIA

Customer VAT N°: HR09381762740
90 days from invoice date
Sales Rep.: Ruso Tiziano
Sales Assist.: + 39 081 931166 IP

LINE NO.	YOUR REFERENCE	OUR REFERENCE	DESCRIPTION	PACK TYPE	NO. OF PACKS	PACK CONTAIN	QUANTITY	PRICE	AMOUNT EUR	VAT CODE
----------	----------------	---------------	-------------	-----------	--------------	--------------	----------	-------	------------	----------

DAP KUKULJANOV (HR-51227)

In order to be valid and discharging payment of the amount of this invoice
must be effected exclusively in favour of :
IFITALIA - International Factors Italia Spa - Via Vitor Pisani 15 - Milan,
in the same currency of invoice

For invoices made out in Euro on the account number 12000
IFITALIA by Banca Nazionale del Lavoro - Milan ref:
CIN ABI CAB C/C SWIFT BMLIT33MCS
J 01005 01612 12000
Iban IT74 010 0501 6120 0000 0012 000

giving to the paying bank all the documents prescribed by the Exchange Control
Regulations in force. IFITALIA SPA Milan must be immediately
informed of any merchandise dispute that, for whatever reasons, could be raised
towards the supplier

Crown Imballaggi Italia s.r.l.
CROWN
Sanbillemba AN Nocera Superiore
S.S.18 Km. 41,00
84015 Nocera Superiore (SA)
C.F./R.I.V.A. 01554960599

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(3)


(6)

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Centro Servizi Amministrativi e Fin. c/o
CROWN HOLDINGS ITALIA SRL
STRADA UGOZZOLO 100/A
43100 PARMA PR
ITALY

SUPPLYING LOCATION
CROWN IMBALLAGGI ITALIA S.R.L. (664)
SS. 18 KM 41
84015 NOCERA SUPERIORE SA
ITALY

INVOICE
Supplying Loc. No. 664
Document No. 15003370
Date 24/07/15
Page 2

Brand-Building Packaging™

CROWN

DELIVER TO (Account No 108373)
MGR - PACK D.D.
KUKULJANOV 349
KUKULJANOV
51227
CROATIA

INVOICE TO (Account No 108373)
MGR - PACK D.D.
KUKULJANOV 349
KUKULJANOV
51227
CROATIA

Customer VAT No: HR09381762740
90 days from invoice date
Sales Rep.: Russi Tiziano
Sales Asslet: + 39 081 931166 IP

LINE NO.	YOUR REFERENCE	OUR REFERENCE	DESCRIPTION	PACK TYPE	NO. OF PACKS	EXCH CONTAIN	QUANTITY	PRICE	AMOUNT EUR	VAT CODE
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001	SB 35545	35546 SO	Commodity Code: 83099090 EHL073 F30 200DR W 080C07L		15	1	18,630	1,185,030	26,95	B
	Order Ref 35545 SB	9206259 BCSS EZN/GLD 5PMN AO/D					Delivered at place	/thousand		
	Supply Date 24/07/15	DESP. ADV. NOTE 1508094	VEH: HAULIER EX-WORKS 664664110344							
		9206259	Total for EHL073 F30 200DR W 080C07L					1,185,030	31,936,56	

Nett Weight : 13678 KG Gross Weight : 14001 KG
VAT Exempt: B ITN141 - NON IMP ART.41 L.427/93 OPERAZIONE NON IMPONIBILE

Crown Imballaggi Italia s.r.l.
S.P.A. CROWN
Stabilimento di Nocera Superiore
S.S. 18 Km. 41,00 (SA)
84015 Nocera Superiore (SA)
C.F./R.I. A. 0155390599

This date is subject to the standard terms and conditions overleaf
IMBALLIO A PERDERS

POSTAL PAYMENTS AND QUERIES TO
Centro Servizi Amministrativi e Fin. c/o
CROWN HOLDINGS ITALIA SRL
STRADA UGOZZOLO 100/A
43100 PARMA PR
ITALY

Tel: 0039 0521/909311
Fax: 0039 0521/909324
Contact:

CROWN IMBALLAGGI ITALIA S.R.L.
CAPITALE SOCIALE - EUR 30.263.320 I.V., STRADA UGOZZOLO 100/A, 43122 PARMA PR, ITALY
Registered Office: PR 254465
Registered No.: IT01554960599 C.F. 01554960599 SOCIO UNICO
Val No: IT01554960599 C.F. 01554960599 SOCIO UNICO

GOODS VALUE 31,936.56

RETURNSABLE PACKAGING DEPOSITS
RETURNABLE PACKAGING DEPOSIT 16 .00
DIVIS. KOSTUSK/36363/BA 32 .00

RETURNSABLE PACKAGING DEPOSITS
TRANSPORT .00
TOTAL EXCLUDING VAT 31,936.56

VAT (B@0%) .00
TOTAL 31,936.56
PAYABLE BY Bank Transfer BY 22/07/15 31,936.56 EUR

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(12)

(14)

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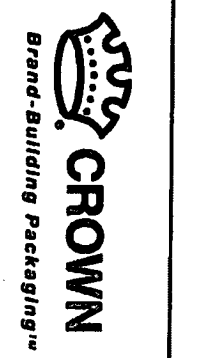
(15)

8

Centro Servizi Amministrativi e Fin. c/o
 CROWN HOLDINGS ITALIA SRL
 STRADA UGOZZOLO 100/A
 43100 PARMA PR
 ITALY

SUPPLYING LOCATION
 CROWN IMBALLAGGI ITALIA S.R.L. (664)
 SS.18 KM. 41
 84015 NOCERA SUPERIORE SA
 ITALY

INVOICE
 Supplying Loc No. 664 RI 15004750 664
 Document No. 04/09/15
 Date 04/09/15
 Page 1



DELIVER TO (Account No 108373)
 MGK - PACK D.D.
 KUKULJANOV 349
 KUKULJANOV
 51227
 CROATIA

INVOICE TO (Account No 108373)
 MGK - PACK D.D.
 KUKULJANOV 349
 KUKULJANOV
 51227
 CROATIA

Customer VAT N°: HR09381762740
 90 days from invoice date
 Sales Rep.: Ruso Tiziano
 Sales Assic: + 39 061 931166 IP

LINE NO.	YOUR REFERENCE	OUR REFERENCE	DESCRIPTION	PACK TYPE	NO. OF PACKS	EACH CONTAIN	TOTAL QUANTITY	PRICE	AMOUNT EUR	VAT CODE
----------	----------------	---------------	-------------	-----------	--------------	--------------	----------------	-------	------------	----------

 DAP KUKULJANOV (HR-51227)
 In order to be valid and discharging payment of the amount of this invoice must be effected exclusively in favour of:
 IFITALIA - International Factors Italia Spa - Via Victor Pisani 15 - Milan, in the same currency of invoice
 For invoices made out in Buro on the account number 12000
 IFITALIA by Banca Nazionale del Lavoro - Milan ref:
 CIN ABI CAB C/C SWIFT BNLITRRMCC
 J Iban IT74 J010 0501 6120 0000 0012 000
 Giving to the paying bank all the documents prescribed by the Exchange Control Regulations in force. IFITALIA SPA Milan must be immediately informed of any merchandise dispute that, for whatever reasons, could be raised towards the supplier

Crown Imballaggi Italia s.r.l.
 CROWN
 Stabilimento di Nocera Superiore
 S.S.18 Km. 41,00
 84015 Nocera Superiore (SA)
 C.F./P.I.V.A. 01554960599

Continued 9

7

Centro Servizi Amministrativi e Fin. c/o
 CROWN HOLDINGS ITALIA SRL
 STRADA UGOZZOLO 100/A
 43100 PARMA PR
 ITALY

SUPPLYING LOCATION
 CROWN IMBALLAGGI ITALIA S.R.L. (664)
 SS.18 KM. 41
 84015 NOCERA SUPERIORE SA
 ITALY

INVOICE
 Supplying Loc No. 664 RI 15004750 664
 Documen. No. 04/09/15
 Date 04/09/15
 Page 2


CROWN
 Brand-Building Packaging™

DELIVER TO (Account No 108373)
 MGK - PACK D.D.
 KUKULJANOV 349
 KUKULJANOV
 51227
 CROATIA

INVOICE TO (Account No 108373)
 MGK - PACK D.D.
 KUKULJANOV 349
 KUKULJANOV
 51227
 CROATIA

Customer VAT No.: HR09361762740
 90 days from invoice date
 Sales Rep.: Rusko Tiziano
 Sales Assist.: + 39 081 931166 IP

Customer VAT No.: HR09361762740
 90 days from invoice date
 Sales Rep.: Rusko Tiziano
 Sales Assist.: + 39 081 931166 IP

LINE NO.	YOUR REFERENCE	OUR REFERENCE	DESCRIPTION	PAGE TYPE	NO. OF PAGES	EACH CONTAIN	TOTAL QUANTITY	PRICE	AMOUNT EUR	VAT CODE
----------	----------------	---------------	-------------	-----------	--------------	--------------	----------------	-------	------------	----------

001	SB 36016	36017 SO	Commodity Code: 83099090 ERL073 F30 200DR W 080C07L		1	65,880	1	65,880	54,367.25	B
	Order Xref 36016 SB	9206259BCCS	EZM/GLD 5PMN AO/D		25	77,760	1	77,760		
	Supply DATE 04/09/15	DESP. ADV. NOTE 1512101	VEH: GORIZIANA SRL 664664114258			Delivered at place				
		9206259	Total for ERL073 F30 200DR W 080C07L					2,009,880	54,367.25	

Nett Weight : 23198 KG Gross Weight : 23724 KG
 VAT Exempt: B ITN141 - NON IMP ART. 41 L. 427/93 OPERAZIONE NON IMPONIBILE

Crown Imballaggi Italia s.r.l.
 CDD CROWN
 Stabilimento di Nocera Superiore
 S.S.18 Km. 41,00
 84015 Nocera Superiore (SA)
 C.F./P.IVA. 01554960599

This sale is subject to the standard terms and conditions overleaf
 IMBALLATO A PERDERE

POSTAL PAYMENTS AND QUERIES TO
 Centro Servizi Amministrativi e Fin. c/o
 CROWN HOLDINGS ITALIA SRL
 STRADA UGOZZOLO 100/A
 43100 PARMA PR
 ITALY

Tel: 0039 0521/909311
 Fax: 0039 0521/909324
 Contact:

CROWN IMBALLAGGI ITALIA S.R.L.
 CAPITALE SOCIALE - EUR 30.283.320 I.V., STRADA UGOZZOLO 100/A, 43122 PARMA PR, ITALY
 Registered Office: PR 254465
 Registered No.:
 Val No: IT01554960599 C.F. 01554960599 SOCIO UNICO

GOODS VALUE		QUANTITY	PRICE	AMOUNT EUR	VAT CODE
RETURNSABLE PACKAGING DEPOSITS				54,367.25	
RETURNSABLE PACKAGING		26	.00	.00	
BANCHE A 4 VIE 800 X 1200		52	.00	.00	
DIVIS. KUSTOSK/16363/BA					
RETURNABLE PACKAGING DEPOSITS				.00	B
TRANSPORT				.00	
TOTAL EXCLUDING VAT				54,367.25	
VAT (B@0%)				.00	
TOTAL				54,367.25	B@R
PAYABLE BY BANK TRANSFER BY 03/12/15					

54,367.25 B@R



PAGINA A

STRANICI A

Centar Administrativnih i Finansiskih Sluzbi

CROWN HOLDINGS ITALIJA d.o.o.

STRADA UGOZZOLO 100 /A

1

43100 PARMA PR

ITALIJA

TEL: 0039 0521/909311

FAX: 0039 0521/909324

Mjesto isporuke:

CROWN IMBALLAGGI ITALIA d.o.o. (664)

SS 18 KM 41

2

84015 NOCERA INFERIORE SA

ITALIJA

FAKTURA (RAČUN)

Mjesto isporuke br. 664

Dokument br. 664 RI 15004750

3

Datum: 24/07/15

Stranica: 1

DOSTAVITI DO (Račun br.: 108373)

MGK PACK D.D.

KUKULJANOVO 349

4

KUKULJANOVO

51227 HRVATSKA

FAKTURA ZA (Račun br.: 108373)

MGK PACK D.D.

KUKULJANOVO 349

5

KUKULJANOVO

51227 HRVATSKA

PDV kupca br: HR09381762740

90 dana od datuma fakture

Zastupnik za prodaju: Russo Tiziano

6

Tel broj: +39 081 931166 IP

Seriya br. - Vaš referencijalni broj - Naš referencijalni broj - Opis - Vrsta pakovanja 7

Broj pakovanja - Sadržaj svakog pakovanja - Ukupna količina - Cijena - Iznos u EUR - Kod PDV-a

DAP KUKULJANOVO (HR 51227)

8

Da bi bilo valjano, plaćanje iznosa ove fakture (računa) mora biti izvršeno isključivo u korist:
IFITALIA International Factors Italia SpA (Akcionarsko društvo)- Via Vittor Pisani 15-Milano
i to u istoj devizii fakture (računa).

Za fakture (račune) isplaćene u Eurima, u tekućem računu 2000

IFITALIA-Banca Nazionale del Lavoro- Milano : reference

CIN	ABI	CAB	C/C	SWIFT šifra:
J	01005	01612	12000	BNLI ITRRMCE

IBAN IT74 J010 0501 6120 0000 0012 000

Također treba proslijediti banci sve dokumente koje propisuju važeća Exchange Control Regulations (Kontrolna Pravila o Razmjeni). IFITALIA Milan mora biti odmah obaviještena o bilo kom trgovačkom sporu koji iz bilo kojeg razloga može nastati prema dobavljaču (protiv dobavljača).

Nastavlja se

9

Seriya br. -	Vaš referencijalni broj -	Naš referencijalni broj
001	SB 35545	35546 SO

Opis

Vrsta pakovanja

Kod robe: 83099090

ERL 073 F30 200 DR W080C07L

9206259 ECCS EZN/GLD 5PWN AO/D

Broj pakovanja - Sadržaj svakog pakovanja - Ukupna količina - Cijena

1	18,630		
15	77,760	1,185,030	26.95/1000

Iznos u EUR - Kod PDV-a

31,936.56

B

Narudžba XrRef. 35545 SB

Dostavljan na mjestu

Datum opskrbljivanja: 24/07/15 DESP ADV NOTE 1508094 -- Voz. HAULIER EX funkc.
664664110344

9206259

Sveukupno za ERL 073 F30 200 DR W080C07L

1,185,030 (Ukupna. Količina)

31,936.56 (Iznos u EUR)

Neto težina: 13678 KG

Bruto težina: 14001 KG

Osl. PDV-a B ITNI 41

Neoporeziv sukl. čl. 41 Zakon 427/93

RAČUN NEOPOREZIV



Ova prodaja mora biti u skladu sa standardnim terminima i uvjetima na poledjini. 11

RAČUN NEOPOREZIV

Za poštanska plaćanja i moguća pitanja:

IZRAVNO PLAĆANJE:

Centar Administrativnih i Finansiskih Sluzbi

CROWN HOLDINGS ITALIHJA d.o.o.

STRADA UGOYYOLO 100 /A

43100 PARMA PR

12

ITALIJA

TEL: 0039 0521/909311

FAX: 0039 0521/909324

Vrijednost robe:

31,936.56

Depoziti o vraćajućem pakovanju

Količina

Jed. mjere

Depozit

BANCALE A 4 VIE 800X 1200

16

00

00

13

DIVIS KUSTUK/36363/BA

32

00

00

CROWN IMBALLAGGI ITALIA d.o.o.

Reg. Ured: DRUŠTVENI KAPITAL: EUR: 30.263,320 I.V. STRADA UGOZZOLO 100/A
431212 PARMA PR

Reg. Broj: PR 254465
14

PDV br: IT01554960599 C.F. 01554960599 JEDINSTVENI ORTAK

Depoziti o vraćajućem pakovanju	00 B	
TRANSPORT	00	
UKUPNA CIJENA BEZ PDV-A	31,936.56	15
PDV (B@0%)	00	
SVEUKUPNA CIJENA	31,936.56 EUR	
PLATIV PUTEM xxxx DO 22/10/15		

PAGINA B

STRANICI B

Cambiano solo i numeri nelle parti 3- 10-13 e 15. Il resto è tutto come in Pagina A.

Oni samo mijenjaju brojeve u odjeljcima 3-10-13 i 15. Ostalo je sve kao na stranici A.

FAKTURA (RAČUN)

Mjesto isporuke br. 664

Dokument br. 664 RI 15004750

Datum: 04/09/15

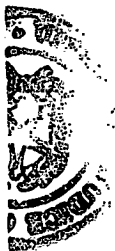
Stranica: 1

3

Vrijednost robe: 54,367.25

Depoziti o vraćajućem pakovanju	Količina	Jed. mjere	Depozit
BANCALE A 4 VIE 800X 1200 13	26	00	00
DIVIS KUSTUK/36363/BA	52	00	00

Depoziti o vraćajućem pakovanju	00 B	
TRNSPORT	00	
UKUPNA CIJENA BEZ PDV-A	54,367.25	15
PDV (B@0%)	00	
SVEUKUPNA CIJENA	54,367.25 EUR	
PLATIV PUTEM xxxx DO 03/12/15		



23 OTT. 2017

L'anno _____ il giorno _____ del mese di _____

1785/017

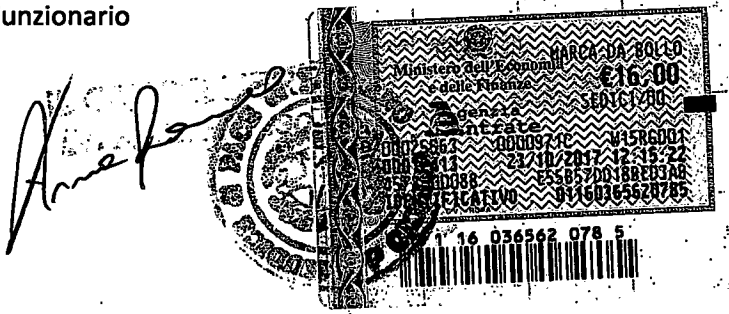
Nella Cancelleria del Giudice di Pace di Salerno.

Avanti al sottoscritto Funzionario è comparso il Sig. Cheikh Tidjane Ba, residente in Salerno, con la carta d'identità N. AX 4026190 il quale chiede di asseverare con giuramento la traduzione che precede.

Pertanto, invitato il predetto C.T. a giurare sulla seguente formula "Giuro di aver bene e fedelmente adempiuto all'incarico affidatomi al solo scopo di far conoscere la verità.

Il C.T. pronuncia le parole: " Lo giuro...

Il Funzionario



Il C.T.

Handwritten signature of the witness.

In the Clerk's Office of the Court of Salerno.

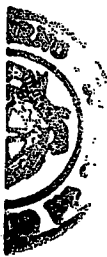
Personally appeared before me the undersigned Officer Mr. Cheikh Tidjane Ba, resident in Corso Vittorio Emanuele No. 95, Salerno (Italy)

He confirmed that the translation made by him is a true and accurate translation of the original document.

The above sworn translator pronounces the words: "I swear ...

TRADUX® SALERNO

www.traduxcentrointerpreti.it



OFFICIAL TRANSLATORS & INTERPRETERS

Certified and sworn translators accredited by the Court of Salerno (Italy)

Ms. Mariagiovanna Oricchio and Mr. Cheikh Tidjane Ba

Registered as sworn translators under no. 912

CORSO VITTORIO EMANUELE, 95 – 84123 SALERNO (ITALY)

Phone +39 089 228976

e.mail: info@traduxcentrointerpreti.it

Traduzioni Giurate / Asseverazioni in TUTTE LE LINGUE - Legalizzazioni - Apostille



APOSTILLE

(convention de La Haye du 5 octobre 1961)

1. Stato: ITALIA

Il presente atto pubblico

2. È stato firmato da: ANNA ROMEO

3. in qualità di: CANCELLIERE

4. è munito dei sigilli/UFFICIO DEL GIUDICE DI PACE DI SALERNO

ATTESTATO

5. in SALERNO

6. 23/10/2017

7. PROCURA DELLA REPUBBLICA C/O IL TRIBUNALE DI SALERNO

8. col numero 1307/2017

9. sigillo/timbro/dell'Ufficio legalizzazioni



10/ firma

Il Procuratore Aggiunto
Luigi Alberto Cannavale



Italy:
84015 Nocera Superiore (SA) - ITALY
31166 (r.a.) - Fax +39 081 5143410
Il - 84091 Battipaglia (SA) - ITALY
142251 (r.a.) - Fax +39 0828 309191

EXPRESS WORLDWIDE **ECX** **DHL**
IntraShip (7.3) / *17-1409*

From **CROWN IMBALLAGGI ITALIA SRL** Origin
SIG.RA CALIFANO 081 931166 RRO
SS 18 KM 41
84015 NOCERA SUPERIORE
IT Italy

To **FINANCIJSKA AGENCIJA** Phone:
MS ANA DONADIC 051 206 666
F. KURELCA 8

51000 RIJEKA
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HR-ZAG-RJK

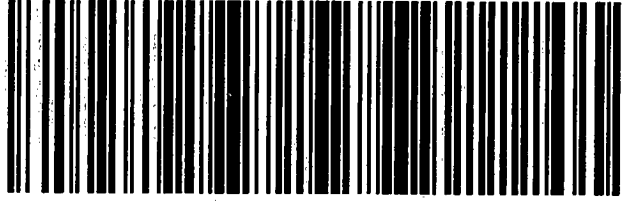
Day Time

Ref code **SIG.RA CALIFANO** Piece Weight: **0.5 kg** Piece
Account No **101610467** Pickup date: **2017-10-25** **1/1**

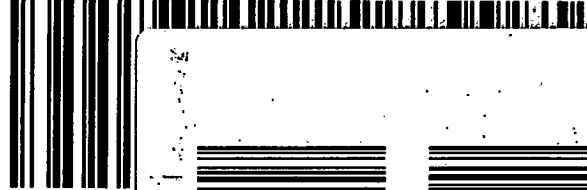
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EXPRESS WORLDWIDE **ECX** **DHL**

51000 RIJEKA, CROATIA Origin: RRO

Z007 HR-ZAG-RJK Day Time

Account No **101610467** Date: **2017-10-25** Piece
Ref Code: **0.50 / 0.50** Kg: **1/1**

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(2L)HR51000+51000000

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Content Description