

## OBRAZAC 16.

Stečajnom upravitelju: Branka Košavić  
Adresa: Kupska ulica 5, Ozalj  
Poslovni broj spisa: St-2081/23

### I. PRIJAVA TRAŽBINE U STEČAJNOM POSTUPKU PODACI O VJEROVNIKU:

#### PODACI O VJEROVNIKU:

Ime i prezime/tvrtka ili naziv TEU SHIPPING & FORWARDING DOO  
OIB 112862023  
Adresa/sjedište  
Vladimira Popovića 6/A-106, 11070 Novi Beograd, Republika Srbija  
IBAN  
RS35170003006311500125 (SWIFT CODE: BACXRSBG, Unicredit bank Serbia)  
Elektronička pošta  
npavicevic@teu-group.com

#### PODACI O DUŽNIKU:

Ime i prezime/tvrtka ili naziv Marnic doo  
OIB 91848859604  
Adresa/sjedište  
Ilica 163, Zagreb

#### PODACI O TRAŽBINI:

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

Faktura

Iznos tražbine 6,787.33 (kn) (900EUR)

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

Faktura, broj fakture F-2300378, CMR

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

Naziv ovršne isprave faktura

### II. OBAVIJEST O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava \_\_\_\_\_  
Dio imovine na koji se odnosi razlučno pravo (predmet razlučnog prava)

Iznos tražbine osigurane razlučnim pravom \_\_\_\_\_ (kn)

Ako razlučni vjerovnik koji je i osobni vjerovnik dužnika prijavljuje i tražbinu kao stečajni vjerovnika dužan je

naznačiti dio imovine stečajnoga dužnika na koji se odnosi njegovo razlučno pravo i iznos do kojega njegova

tražbina predvidivo neće biti namirena tim razlučnim pravom.

### III. OBAVIJEST O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava \_\_\_\_\_

Predmet izlučnog prava \_\_\_\_\_

Naznaka postojanja prava iz članka 148. Stečajnog zakona

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Mjesto i datum

Beograd, 08.01.2024.

Potpis vjerovnika

A handwritten signature in blue ink is written over a blue circular stamp. The stamp contains the text "TEU Shipping and Forwarding d.o.o. Beograd" around the perimeter and a stylized logo in the center.



**TEU Shipping & Forwarding d.o.o.**  
 Vladimira Popovića 6, A106, floor 1,  
 11 070 Novi Beograd, Serbia  
 VAT: 112862023, REG. NO.: 21755699

**Contacts:**  
 Tel: +381 11 455 2000  
 Mail: rsbeg@teu-group.com  
 accounts.rs@teu-group.com  
 Web: www.teu-group.com

Shipping &  
 Forwarding Group

1/1

TYPE	Number	Date	Your reference	Position
INVOICE	F-2300378	31.01.2023		R-2023-00046

**CUSTOMER**

Customer	MARNIC D.O.O. / HR			Due Date	06.02.2023
Address	Ilica163				
City/Area	ZAGREB	P.C. 10000	V.A.T. HR91848859604	Date of tax point	19.01.2023

**REFERENCE**

Shipper	Zymaridis	Consignee	MARNIC D.O.O. / HR
Loading Place	AIGALEO / ASPROPYRGOS / GREECE	Delivery Place	ZAGREB / / / /
Truck	/	Departure Date	12.01.2023
		Reference	

PCS	CHARGE WEIGHT KG	WEIGHT KG	VOLUME Cbm
0,00	4125,00	455,00	12,500

No	DESCRIPTION	VAT %	AMOUNT
1	International transport on the route (third countries)	0,00	900,00 EUR
(Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law			

Non-taxable amount	900,00
Taxable amount	0,00
VAT	0,00
Total Amount In EUR	900,00
Total Amount In RSD	105.636,78

**Terms of payment: 6 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**

# Nine Hundred EUR #

**UniCredit Bank EUR:**

SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC  
 IBAN RS35170003006311500125

**UniCredit Bank USD:**

SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC  
 IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.

The court in Belgrade is competent for all possible disputes.

This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

ISSUED BY

Nikola Pavicevic

Place of issue: Belgrade

Sender (Name, Anschrift, Land)  
 Expéditeur (nom, adresse, pays)

MARIDIS M.-WOODWELL SA  
 LA AREA  
 ROPYRGOS  
 GREECE

FRACHTBRIEF  
 LETTRE DE VOITURE  
 INTERNATIONALE

E512301007 / 14

UNIT HELLAS S.A.  
 INTERNATIONAL FORWARDERS  
 LEOF, DIMOKRATIAS 112 &  
 ANDRIANOPOLEOS 16 KERATSINI  
 TEL: (210) 4329303-4309529 FAX: 2104329530  
 VAT No: EL 099879603

Empfänger (Name, Anschrift, Land)  
 Destinataire (nom, adresse, pays)  
 MARNIC J. DOO  
 UICA 163  
 HR 10000 - ZAGREB  
 CROATIA

16 Frachtführer (Name, Anschrift, Land)  
 Transporteur (nom, adresse, pays)  
 J050393 / E86A655

JANJOS TRANS D.O.O.  
 SVALE 66  
 79101 PRIJEDOR BOSNIA-HERCEGOVINA



3 Auslieferungsort des Gutes  
 Lieu prévu pour la livraison de la marchandise (lieu, pays)  
 Ort/ Lieu ZAGREB  
 Land/ Pays CROATIA

17 Nachfolgende Frachtführer (Name, Anschrift, Land)  
 Transporteurs successifs (nom, adresse, pays)

4 Ort und Tag der Uebernahme des Gutes  
 Lieu et date de la prise en charge de la marchandise (lieu, pays, date)  
 Ort/ Lieu ASPROPYRGOS UNIT HELLAS  
 Land/ Pays GREECE  
 Datum Date 13/01/2023

18 Vorbehalte und Bemerkungen der Frachtführer  
 Reserves et observations du transporteur  
 THE GOODS HAVE BEEN LOADED ON RESPONSIBILITY  
 OF THE SHIPPER. WE DON'T HAVE ANY RESPONSIBILITY  
 FOR THE PACKING OR KIND OF GOODS.

5 Beigelegte Dokumente  
 Documents annexés

6 Kennzeichen und Nummern Marques et numéros	7 Anzahl der Packstücke Nombre des colis	8 Art der Verpackung Mode d'emballage	9 Bezeichnung des Gutes* Nature de la marchandise	10 Statistiknummer No statistique	11 Bruttogewicht Poids brut, kg	12 Umfang in m3 Volume in m3
	15,00		COLLIES FURNITURE		451,55	12,05
<b>TOTAL :</b>	15,00				451,55	12,05

13 Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) Instructions de l'expéditeur	19 Zu zahlen vom: A payer par	Absender Expéditeur	Währung Monnaie	Empfänger Destinataire
	Fracht Prix de transport			
	Ermäßigungen Réductions			
	Zwischensumme Solde			
	Zusätze Suppléments			
	Nebengebühren Frais accessoires			
	Sonstiges Divers			
	Gesamtsumme Total			

14 Rückerstattung  
Remboursement

15 Frachtzahlungsanweisungen  
Prescriptions d'affranchissement EXW

Frei  
Franco  
 UnFrei  
Non Franco

20 Besondere Vereinbarungen  
Conventions particulières

21 Ausgefertigt in  
Etablie a ASPROPYRGOS UNIT H Am  
le 13/01/2023

24 Gut empfangen  
Marchandises reçues

22  
  
 Unterschrift und Stempel des Absenders  
 Signature et timbre de l'expéditeur

23  
  
 Unterschrift und Stempel des Frachtführers  
 Signature et timbre du transporteur

24  
  
 Unterschrift und Stempel des Empfängers  
 Signature et timbre du destinataire

Ausstellungen unter der Verantwortung des Absenders. 1-15 einschließlich 21+22 die mit feil gedruckten Linien eingetrahnt sind.

Bei gefährlichen Gütern ist außer der quantitativen Beschreibung, auf der letzten Linie der Rückseite anzugeben: die Klasse, die Ziffer sowie gegebenenfalls die Beschreibung. En cas de marchandises dangereuses indiquer, outre la certification quantitative, en dernière ligne de cadre, la classe, le chiffre et le cas échéant, la nature.

## ----- Instance Type and Transmission -----

Notification (Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status : Network Ack

Priority/Delivery : Normal

Message Input Reference : 1228 240109DBDBRSBGAXXX6098136629

## ----- Message Header -----

Swift Input : FIN 103.STP Single Customer Credit Transfer

Sender : DBDBRSBGXXX

BANCA INTESA AD, BEOGRAD

BEOGRAD RS

Receiver : BCITITMMXXX

INTESA SANPAOLO SPA

(HEAD OFFICE)

MILANO IT

MUR : 952MSOG2400900FW

UETR : 1a123d39-ec05-45c1-8895-ac6da241e9fe

## ----- Message Text -----

20: Sender's Reference  
952PLA3240090550

23B: Bank Operation Code  
CRED

32A: Val Dte/Curr/Interbnk Settld Amt  
Date : 09 January 2024  
Currency : EUR (EURO)  
Amount : #18,#

33B: Currency/Instructed Amount  
Currency : EUR (EURO)  
Amount : #18,#

50K: Ordering Customer-Name & Address  
/RS35160600000144995358  
TEU SHIPPING FORWARDING  
VLADIMIRA POPOVICA 6  
BEOGRAD-NOVI BEOGRAD  
SERBIA, REPUBLIC OF

57A: Account With Institution - FI BIC  
NBHRHR2XXXX  
HRVATSKA NARODNA BANKA (CROATIAN NATIONAL BANK)  
ZAGREB HR

59: Beneficiary Customer-Name & Addr  
/HR1210010051863000160  
DRZAVNI PRORACUN REPUBLIKE HRVATSKE  
ZAGREB  
ZAGREB  
HR

70: Remittance Information  
PRISTOJBE IZ PREDMETA ST-2081-23  
MODEL 64 POZIV NA BROJ 5045-20735-2

71A: Details of Charges  
OUR

----- Message Trailer -----

{CHK:3D4F1D4B891A}

PKI Signature: MAC-Equivalent

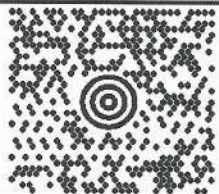
DANIJELA SPASOJEVIC  
381114552000  
TEU S.A. SHIPPING AND FORWARDI  
VLADIMIRA POPOVICA 6, A106  
11070 BELGRADE  
SERBIA

0.5 KG ENV

1 OF 1

SHP#: 3V90 8YC8 S9Z  
SHP WT: 0.5 KG  
DATE: 09 JAN 2024

**SHIP TO:**  
BRANKA KOSAVIC  
0989223428  
TRGOVINSKI SUD U ZAGREBU  
5 KUPSKA ULICA  
**47280 OZALJ**  
**CROATIA**



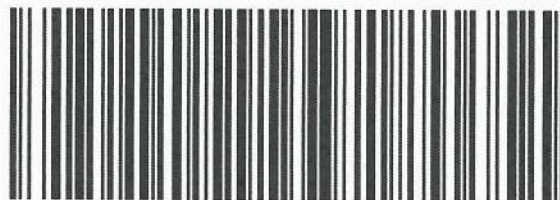
**HRV 848 2-02**



**UPS SAVER**

**1P**

TRACKING #: 1Z 3V9 08Y 04 2807 5570



BILLING: P/P  
DESC: Poslovni br spisa St-2081/23

**EDI-DOC**

