

FINANCIJSKA AGENCIJA

OIB: 85821130368

Zagreb

(adresa nadležne jedinice)

Nadležni trgovački sud VaraždinPoslovni broj spisa St-113/2026**FINANCIJSKA AGENCIJA**
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU DOKUMENTACIJE
Z A G R E B 2**26-10-2026**PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU**PODACI O VJEROVNIKU:**Ime i prezime / tvrtka ili naziv
DEKEL PALLET 55 LTD

OIB

Adresa / sjedište

Yechezkel 1, Kfar Yona 4034084, Israel**PODACI O DUŽNIKU:**Ime i prezime / tvrtka ili naziv
INDUSTRIAL MAINTENANCE d.o.o.OIB **82657377889**

Adresa / sjedište

Gornji Kneginec (Općina Gornji Kneginec) Ulica Mavra Schlengera 3**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 br. 011608/24 (Contract nr. 011608/24)Iznos dospjele tražbine **80.000,00** (EUR)Glavnica **80.000,00** (EUR)Kamate **0,00** (EUR)Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka
(EUR)

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

Račun br.115-24 (Invoice_115-24)Vjerovnik raspolaže ovršnom ispravom DA ☒ **NE** ☒ za iznos **80.000,00** (EUR)

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____ (EUR)

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, 22.10.2026.

Potpis vjerovnika

ODVJETNIK
JOSIP SURJAK
Trg Drage/Blerna 9, Zagreb

PUNOMOĆ

POWER OF ATTORNEY

Opunomoćujem(o) da me (nas) pravno zastupa (brani)

I (we), the undersigned hereby authorise to legally represent (defend) me (us):

ODVJETNIK
JOSIP ŠURJAK

Trg Drage Iblera 9, Zagreb

Odvjetnik: JOSIP ŠURJAK
Lawyer

Law trainee; Lea Šurjak

u
in

postupku, koji se vodi pred
procedure which is being conducted before

pod poslovnim brojem

under the docket number

na tužbu (prijedlog, optužnicu)

upon the claim (petition, indictment)

protiv

INDUSTRIAL MAINTENANCE d.o.o. Gornji Kneginec (Općina Gornji Kneginec)

Ulica Mavra Schlengera 3

versus

radi pre-bankruptcy settlement

for

Opunomoćujem(o) ga, da me (nas) zastupa u svim mojim (našim) pravnim poslovima u sudu i izvan suda kao i kod svih drugih državnih organa te da radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, a osobito da podnosi tužbe, prijedloge i ostale podneske.

I (we) hereby authorise him (her) to represent me (us) in all my (our) legal matters, juridical or else, as well as in front of all other state agencies, and to undertake whatever is necessary for the protection and realisation of my (our) rights and interests, using all means provided by law, and above all to file claims, petitions and other motions.

U Zagrebu, 15.10.2026.

In Zagreb

DEKEL PALLET BY LTD
614691120
D

Potpis i pečat

Signature and stamp

DEKEL PALLET 55 LTD,
Industrial Park, 4064000 Qalansawe, Israel
- represented by Mr. Izaac Shaked (referred as the BUYER)

And

INDUSTRIAL MAINTENANCE d.o.o.
Mavra Schlengera 3, 42204 Gornji Knežinec, Croatia
represented by director Antonio Bahat (referred as the SELLER)

They concluded:

CONTRACT nr. 011608/24

Article 1.

Subject of contract:

1.1 Subject of this contract is – equipment from seller offer 115-24 from 16.08.2024.

1. Weinig/Dimter Opticut S 60 wFlex+

1.2 All machines / lines from article 1 in the contract it will be called **equipment**.

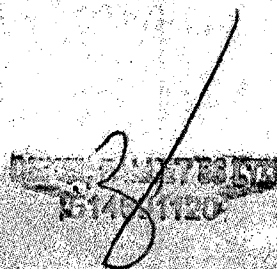
Article 2.

Agreed price:

2.1 Total agreed price of equipment with loading in container is : **80.000,00 € (without TAX)**,
(By letters: eighty thousand euro and zero cents)

This price is agreed in the seller offer 115-24 from 16.08.2024. which is part of this contract.

2.2 Loading of equipment is agreed by on location of seller and buyer need to send ship container on location for loading.

A handwritten signature is written over a rectangular stamp. The stamp contains the text "INDUSTRIAL MAINTENANCE" and "011608/24".

Article 3.

Delivery time:

3.1 Equipment need to be ready for loading max 60 day after the signing the contract and payment of advance money on account of seller.

3.2 In the case of objective circumstances that the enforcer has not been able to foresee and which have an impact on the fulfillment of the obligations of the Contractor under this Agreement and do not constitute a higher force under Article 9 of this Agreement, the Contractor shall, in writing, request the extension of the time limit referred to in Paragraph 1 of this Article.

Article 4.

Payment method:

4.1 The buyer must pay the seller price from Article 2. on bank account IBAN: HR6441240031133001093, KENT banka, SWIFT: KENBHR22, and that as it says in seller offer 115-24 from 16.08.2024. which is part of this contract.

Article 5.

Quantitative and qualitative takeover

5.1 The Contracting Parties agree that the take-over concerned shall be carried out by the seller in accordance with the parity referred to in Article 2 of this Agreement prior to the final delivery of the equipment by the Contractor, on which a compulsory record of the takeover of equipment is signed by the authorized representatives of both Contracting Parties.

5.2 The quantitative and qualitative takeover of the equipment will be performed in relation to all described characteristics and specifications, and other conditions from the bidders' offers in Article 1.1. from Annex 1 to this Agreement, which will be ascertained on the delivery of equipment signed by the authorized representatives of both Contracting Parties (Article 14).

Article 6.

Quality assurance:

6.1 The Contractor warrants that the equipment covered by this Agreement is made in accordance with the existing regulations on occupational safety, technical regulations, and in accordance with the technical standards and regulations of the profession.

6.2 The warranty also ceases before the expiration of the warranty period referred to in paragraph 1 of this Article, if any action on the supplied equipment within the warranty period is performed by an unprofessional or a third party, within the framework of the right and obligation of the executor for a regular failure of the equipment failure referred to in paragraph 2 of this Article.

DECEMBER 2020

6.3 The Contractor is relieved of any liability for any defects resulting from improper handling and improper maintenance as well as exceeding the limits of use and non-compliance by the ordering party for handling and maintenance of the delivered equipment received by the importer. Remedies caused by such treatment will be charged by the enforcer.

Article 7.

Responsibility of the Contracting Parties

Obligations of the Executor:

7. The seller for the contracted price referred to in Article 2 of this Agreement undertakes to perform the following:

- Secure, service, and upgrade offered lines to function as a line
- During the assembly, comply with the legal regulations governing the above mentioned areas, as well as the protection at work and the order of the contracting authority applied in the area where the work is being carried out.

Obligations of the Client:

7.2 The contractor from the contractual obligations of this contract commits the following:

- Properly and timely perform financial obligations referred to in Article 4 of this Agreement

DEKOR-PLAST S.R.L. LTD
1614991/20

Article 8.

Advance Insurance:

8.1 Seller will leave 60 % of payment from offer 115-24 from 16.08.2024 for Insurance of buyers payment and rest of the payment need to be done after customer check working line on production site of seller.

Article 9.

Higher force:

9.1 A Contracting Party where an event that could not be avoided or removed (higher force), such as a fire, flood, earthquake, etc., upon the conclusion of this Agreement, is released from liability for non-fulfillment or delays in the fulfillment of its contractual obligations.

9.2 A Contracting Party to which a Force Majeure Event has occurred shall be obliged to notify the other Party in writing at least 3 (three) days after the occurrence of the event, and also on termination of its activities..

9.3 In case of an event of force majeure, the deadlines for execution during the duration of the force majeure and its consequences shall be postponed, which impede the performance of the contractual obligations

9.4 The Contracting Parties undertake, as soon as they have the necessary insight into the scope of the force majeure, to agree on the extension of the agreed deadline, where the Contracting Party with more force has to present evidence that can undoubtedly determine the occurrence, duration and termination of the event as well as the impact of that event on agreed deadlines

9.5 In case of duration higher force for more than 3 months, if one of the contracting parties loses business interest in respect of the realization of this Agreement, it may terminate the contract with a 15-day termination term, wherein each Contracting Party have to return to the other one everything received from it during the term of the Contract.

Article 10.

Entry into force of the Treaty:

10.1 This Agreement shall enter into force upon signature of the representatives of both Contracting Parties, that is, the date of entry into force of this Agreement shall be recorded from the date of later signature of one of the two representatives of this Agreement.

10.2 Each Contracting Party may terminate this Agreement by a written notice and a termination period of 15 days if the other Contracting Party fails to fulfill its obligations under this Agreement and after it has been notified in writing, and if an appropriate deadline for the fulfillment of its obligations has expired.

DEKEL PRINTESS
6149801/20

A Contracting Party which terminates the Contract shall have the right to seek compensation for damage caused to it by non-execution and termination of this Agreement.

Article 11.

Other provisions:

Any amendment to this Agreement must be in writing and signed by the Contracting Parties, otherwise it does not commit.

Article 12.

For all that is not regulated by the provisions of this Agreement, the provisions of the Law on Obligations of the Republic of Croatia shall apply.

Article 13.

Any dispute arising out of the implementation of this Agreement shall be settled by the Contracting Parties, first and foremost, by peaceful means and by agreement. If this is not possible, the dispute will be resolved by the actual and local competent court according to the headquarters of the contracting authority.

Article 14.

Authorized representatives of the Contracting Parties for the signature of the Minutes on Quantitative and Qualitative Transfers as defined in Article 5 of this Agreement shall be appointed::

- for the supervisor responsible for the executor: Mr Antonio Bahat
- for the supervisor responsible for the client: Mr. Izaac Shaked

Article 15.

This Agreement is made up of 4 (four) identical copies, each of which is retained by 2 (two) copies. Agreement will be sign and send by e mail.

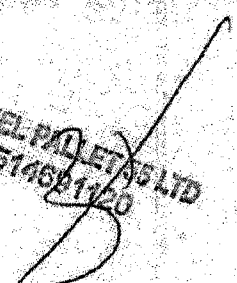
Date, and place : 16.08.2024.

Gornji Knežinec, Croatia

Seller : INDUSTRIAL MAINTENANCE d.o.o.

Buyer : Dekel Pallet 55 LTD


INDUSTRIAL MAINTENANCE
INDUSTRIAL MAINTENANCE d.o.o.
Mavra Strojigara J. G. Knežinec


DEKEL PALLET 55 LTD
514681120

INDUSTRIAL MAINTENANCE d.o.o.
Mavra Schlengera 3, 42204 Gornji Kneginec, Croatia
info@ind-mtc.com, www.ind-mtc.com



Offer nr.

115-24

Datum:

16.08.2024.

Offer to :

Name: Mr. Izaac Shaked
Name of company: Dekel Pallet 55 LTD
Street: Industrial Park
Postal code, city: 4064000 Qalansawe
Country: Israel
VAT: 514691120
Phone: +972-50-6928405

Payment : 1. 100 % advance payment for Weinig/Dimter Opticut
Ready for delivery : 2 months
Place of delivery : 42204, Gornji Kneginec, Croatia

Specification of machine and offer :

RB	Machine/description	Quantity	Price €/piece
1.	WEINIG / DIMTER OPTICUT S 60 wFlex+ Technical data : Year of production : 2017. Country of origin : Germany CE mark Machine number : 7494.34	1	80.000,00 €
TOTAL :			80.000,00 €

DEKEL PALLET 55 LTD
514691120

INDUSTRIAL MAINTENANCE d.o.o.
Mavra Schlengera 3, 42204 Gornji Kneginec, Croatia
Info@ind-mtc.com, www.ind-mtc.com



All delivered good are owned by INDUSTRIAL MAINTENANCE d.o.o. to the total settlement of the payment.

Loading on ship container is included.

In case you satisfied with the terms, please return it to us signed.

Paying advance money on account :

IBAN: HR6441240031133001093, KENT banka, SWIFT : KENBHR22

you agree to all the terms of the offer.

Company INDUSTRIAL MAINTENANCE d.o.o. by issuing this offer, it is obliged to fill in all the quotes in the offer.

Offer made by :

Antonio Bahat

Director



DEKEL PALLET LTD
514687129

INDUSTRIAL MAINTENANCE d.o.o. Mavra Schlengera 3, 42204 Gornji Kneginec, Hrvatska
Upisano u Trgovacki sud u Varaždinu pod MBS.080950372, OIB: 82657317880
IBAN: HR6441240031133001093 otvoren kod KENT BANK a.d. Zagreb

Industrial Maintenance d.o.o., Mavra Schlengera 3, 42204 Gornji Kneginec, Croatia, VAT : HR82657377889, zastupan po direktoru (represented by director) Antonio Bahat ("Seller")

DEKEL PALLET 55 LTD, Industrial Park, 4064000 Qalansawe, Israel, Croatia, VAT : 514691120, zastupan po direktoru (represented by director) Mr. Izaac Shaked ("Buyer")

br (nr) 0126082024.

UGOVOR O ZABRANI IZRAVNOG ILI NEIZRAVNOG IZVOZA U RUSIJU

AGREEMENT ON THE PROHIBITION OF DIRECT OR INDIRECT EXPORT TO RUSSIA

1. Ugovorne strane suglasno utvrđuju da između njih postoji međusobni poslovni odnos prema kojem Prodavatelj prodaje, a Kupac kupuje robu iz asortimana Prodavatelja.

The contracting parties agree that there is a mutual business relationship between them according to which the Seller sells and the Buyer buys goods from the Seller's assortment.

2. Ugovorne strane suglasno utvrđuju da će poštovati i primjenjivati mjeru kojom se zabranjuje ponovni izvoz robe u Rusiju i ponovni izvoz za upotrebu u Rusiji sukladno članku 12.g Uredbe Vijeća (EU) br. 833/2014 o mjerama ograničavanja s obzirom na djelovanja Rusije kojima se destabilizira stanje u Ukrajini.

The contracting parties agree that they will respect and apply the measure that prohibits the re-export of goods to Russia and the additional export for use in Russia in accordance with Article 12.g of the Council Regulations (EU) No. 833/2014 on restrictive measures with regard to Russia's actions that destabilize the situation in Ukraine.

3. Kupac će uložiti sve napore kako bi osigurao da svrha stavka 2. ne bude poništena od strane trećih strana u širem lancu trgovine, uključujući potencijalne preprodavače.

The buyer will make every effort to ensure that the purpose of paragraph 2 is not nullified by third parties in the wider trade chain, including potential resellers.

4. Ukoliko Kupac postane svjestan aktivnosti trećih strana koje ukazuju na kršenje obveza navedenih u stavku 2., o tome će odmah obavijestiti Prodavatelja.

If the Buyer becomes aware of the activities of third parties that indicate a violation of the obligations specified in paragraph 2, he will immediately notify the Seller.

5. Svako kršenje stavka 2. predstavlja materijalno kršenje ugovornih obveza koje Prodavatelju daje pravo na izvanredni raskid ugovornog odnosa i primjenu odgovarajućeg pravnog lijeka, uključujući naplatu odštete u visini eventualno nastalih troškova kazne izrečene Prodavatelju zbog nepoštivanja obveza Kupca.

DEKEL PALLET 55 LTD
514691120

Any violation of paragraph 2 is a material breach of contractual obligations, which gives the Seller the right to extraordinary termination of the contractual relationship and the application of the appropriate legal remedy, including the payment of compensation in the amount of the possibly incurred costs of the penalty imposed on the Seller for non-compliance with the Buyer's obligations.

6. Odredbe ovog Ugovora su strankama u cijelosti jasne te ga u znak prihvatanja prava i obveza vlastoručno potpisuju po ovlaštenim osobama.

The provisions of this Agreement are completely clear to the parties, and as a sign of acceptance of rights and obligations, they sign it with their own hands by authorized persons.

Mjesto i datum (place and date):

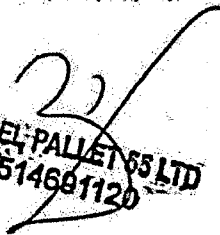
Gornji Kneginec, 26.08.2024.

Za prodavatelja (seller):

Antonio Baht

 INDUSTRIAL MAINTENANCE
INDUSTRIAL MAINTENANCE P.O.O.
Mavra Schengera J. G. Kneginec

Za kupca (buyer):


DEKEL PALLET 65 LTD
7614691120

Offer nr. 202-25
Datum: 11.11.2025.

Offer to :

Name: Mr. Izaac Shaked
Name of company: Dekel Pallet 55 LTD
Street: Industrial Park
Postal code, city: 4064000 Qalansawe
Country: Israel
VAT: 514691120

Payment : advance payment

Ready for delivery : 10-12 weeks for immediately order

Place of delivery : 42204, Gornji Kneginec, Croatia

Specification of machine and offer :

RB	Machine/description	Quantity	Price €/piece
1.	Salvador Superpush 250 Tehnickal data : Year of production : 2025. Country of origin : Italy Machine number : full description in original offer included in this document	1	95.000,00 €

TOTAL : 95.000,00 €

DEKEL PALLET 55 LTD
514691120

11/11/25

this order replaces a previous order that was not delivered and for which an advance payment of 80000 euro was made. as agreed INDUSTRIAL maintenance will pay the manufacturer of the machine SALVADOR the 80K euro and then Dekel will pay the balance, after the manufacturer confirms that

INDUSTRIAL MAINTENANCE d.o.o., Mavra Schlengera 3, 42204 Gornji Kneginec, Hrvatska

Upisano u Trgovački sud u Varaždinu pod MBS:080950872, OIB:82657377889

IBAN: HR6123600001103111402; SWIFT: ZABHR2X

the 80K euro have been paid and after the final payment is completed the machine is sent to Dekel Israel.

INDUSTRIAL MAINTENANCE d.o.o.
Mavra Schlengera 3, 42204 Gornji Kneginec, Croatia
Info@ind-mtc.com , www.ind-mtc.com



All delivered good are owned by INDUSTRIAL MAINTENANCE d.o.o. to the total settlement of the payment.

Loading on ship container is Included.

In case you satisfied with the terms, please return it to us signed .

Paying advance money on account :

IBAN: HR6123600001103111402; SWIFT: ZABHR2X

you agree to all the terms of the offer.

Company INDUSTRIAL MAINTENANCE d.o.o. by Issuing this offer, It is obliged to fill in all the quotes in the offer.

Offer made by :
Antonio Bahat
Director

DEKEL PALLET 65 LTD
61466 (12)

INDUSTRIAL
MAINTENANCE
INDUSTRIAL MAINTENANCE d.o.o.
Mavra Schlengera 3, G. Kneginec

INDUSTRIAL MAINTENANCE d.o.o., Mavra Schlengera 3, 42204 Gornji Kneginec, Hrvatska
Upisano u Trgovački sud u Varaždinu pod MBS:080950872, OIB:82657377889
IBAN: HR6123600001103111402; SWIFT: ZABHR2X

נגישות

13:43 20/08/24 נכון / זמאן

תשלום בסוויפט

20.08.24 :תאריך

לכבוד

סניף 978 עסקים רחובות

עבור:

חשטחי דקל 55 בע"מ

ת.ד. 44 תל מונד מיקוד 40650

אסמכתא: 011608/24

848-05-0975769GA

848-05-0975769GA

103 02 CURR + AMT : EUR80000,00

U E T R :

TYPE : 001

NUMBER : e16665a1-fa3e-4d1b-8eb3-8aec2f57a86d

S E N D E R :

BANK LEUMI LE ISRAEL BM , MERCAZ BITZUIIM ISKI , NESHER 3668034

R E C E I V E R :

DEUTDEFFXXX

* DEUTSCHE BANK AG

* TAUNUSANLAGE 12

* 60325 FRANKFURT AM MAIN

* GERMANY

:20: TRANSACTION REFERENCE NUMBER:

DATE: 240820

848-05-0975769GA

:23B: BANK OPERATION CODE :

CRED

:32A: VALUE DATE, CURRENCY CODE, AMOUNT:

240820EUR80000,00

:33B: CURRENCY/INSTRUCTED AMOUNT :

EUR80000,00

:50K: CUSTOMER :

97845000015/

DEKEL PALLET 55 LTD

B.O.BOX 44

TEL MOND 40600

ISRAEL

:57A: 'ACCOUNT WITH' BANK :

KENBHR22XXX

KENTBANK D.D.

1, GUNDULICEVA

ZAGREB, CROATIA 10000

:59: BENEFICIARY CUSTOMER :

/HR6441240031133001093

INDUSTRIAL MAINTENANCE D.O.O.

MAVRA SCHLENGERA 3

42204 GORNJI KNEGINEC

CROATIA

:70: DETAILS OF PAYMENT :

INVOICE NO. 011608/24 DATED 16AUG24

:71A: DETAILS OF CHARGES :

13:43,20.8.2024

תשלום בסוויפט

SHA

:71F: SENDER'S CHARGES

:

רגישות

EURO,

* DRR = INDMAIEU * 05 * MT103 -- ISS 000 -- UNKNOWN



תעודת שינוי שם
CERTIFICATE OF CHANGE OF NAME

This is to certify that the company:

וזאת לתעודה כי החברה:

משטחי דקל 55 בע"מ

Company Number:

514691120

מספר חברה:

Changed its name in Israel
according to Companies Laws in the State of Israel,
and beginning of 19th January 2012
it will be called:

שינתה את שמה בישראל
לפי דיני החברות במדינת ישראל,
והחל מיום 19/01/2012, כ"ד טבת התשע"ב
תיקרא בשם:

משטחי דקל 55 בע"מ
DEKEL PALLET 55 LTD

Shuli Avni-Shoham, Adv.
Registrar of Companies
Head of the Israeli Corporations Authority



שולי אבני-שוהם, עו"ד
רשמת החברות
ראש רשות התאגידים

Produced on 26th August 2025
At 11:58

הופקה ביום 26/08/2025 ב' אלול התשפ"ה
בשעה 11:58

To obtain a company information summary,
scan the barcode or click [here](#)



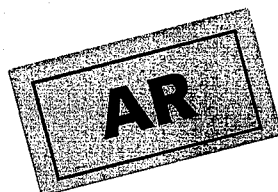
להפקת נסח חברה - תמצית מידע על החברה,
יש לסרוק את הברקוד או ללחוץ כאן



אישור שמסמך זה החתום אלקטרונית,
מהווה העתק של מסמך (מקור או העתק) חמיו
ביום החתימה בתיק התאגיד ברשות התאגידים

עדי שפיצ'ר, עו"ד
מנ"ל 43946

ODVJETNIK
JOSIP ŠURJAK
Trg Drage Iblera 9, Zagreb



SOR ZG 2 D
10000PU 10000



0,00 EUR 3,32 EUR
70g 10101 22. 10. 2026. 15:53:40 1/1

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU DOKUMENTACIJE
ZAGREB 2

26-10-2026

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POSTE

PLAĆA
IZ PRILOGA

ZA PREDSTEČAJNI POSTUPAK
FINANCIJSKA AGENCIJA, RC ZAGREB
ULICA GRADA VUKOVARA 70
10000 ZAGREB