

FINANCIJSKA AGENCIJA

OIB: 85821130368

(adresa nadležne jedinice)

FINA – Regionalni centar Rijeka
Ulica Frana Kurelca 3, 51000 Rijeka, Hrvatska

Nadležni trgovački sud:
Trgovački sud u Rijeci

Poslovni broj spisa:
St-97/2026

07 -04- 2026

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 034-011/26-10/11
UR. BROJ 118-08-4012-26-57

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv:

Green Street fabrics bv

OIB:

BE0536950428

Adresa / sjedište:

Groenestraat 24, 8501 Heule-Kortrijk, Belgija

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv:

Drvna industrija KLANA d.d.

OIB:

HR81463807600

Adresa / sjedište:

Klana 264, 51217 Klana, Kroatije

PODACI O TRAŽBINI:

Pravna osnova tražbine:

Računi za isporučenu robu i usluge prema narudžbama i potvrđenim ponudama između Green Street fabrics bv i Drvna industrija KLANA d.d.

Računi za isporučenu robu i usluge prema ugovoru između Green Street fabrics bv i Drvna industrija KLANA d.d.

Iznos dospjele tražbine: **3.114,33 EUR**

Glavnica: **3.114,33 EUR**

Kamate: **0,00 EUR**

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka: **0,00 EUR**

Dokaz o postojanju tražbine:

Računi br. 20250398 i 20250742, potvrda narudžbe, potvrda o otpremi (Schenker), otpremnica i e-mail korespondencija

Vjerovnik raspolaže ovršnom ispravom:

DA NE

Za iznos (EUR): **0,00**

Naziv ovršne isprave

nije primjenjivo

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Nema razlučnog prava (vjerovnik nema osiguranje na imovini dužnika)

Dio imovine na koji se odnosi razlučno pravo

Nije primjenjivo

Iznos tražbine (EUR) **0,00 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

Nema izlučnog prava

Dio imovine na koji se odnosi izlučno pravo

Nije primjenjivo

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

PRISTAJEM

NE PRISTAJEM

Mjesto i datum

Heule 03.04.2026

Potpis vjerovnika



FINANCIJSKA AGENCIJA

OIB: 85821130368

FINA – Regionalni centar Rijeka

Ulica Frana Kurelca 3

51000 Rijeka, Hrvatska

Datum: 03.04.2026

Predmet: Prijava tražbine vjerovnika u predstečajnom postupku – Drvna industrija KLANA d.d.

Poštovani,

Ovim putem podnosimo **prijavu tražbine vjerovnika** u predstečajnom postupku nad dužnikom **Drvna industrija KLANA d.d.** (OIB: HR81463807600), otvorenom rješenjem Trgovačkog suda u Rijeci, poslovni broj St-97/2026.

Uz prijavu dostavljamo sve relevantne dokumente koji dokazuju našu tražbinu:

Priloženi dokumenti:

1. Faktura br. 20250398
2. Faktura br. 20250742
3. Potvrda narudžbe 250651
4. Potvrda narudžbe 251151
5. Otpremnica 20250398
6. Otpremnica 20250742
7. Potvrda o otpremi (Schenker)
8. Potvrda o otpremi (GLS)
9. E-mail korespondencija

Svi dokumenti su **priloženi u fizičkom obliku poštom**. Molimo da prijavu evidentirate i uključite u postupak.

U slučaju potrebe za dodatnim informacijama ili pojašnjenjima, stojimo na raspolaganju.

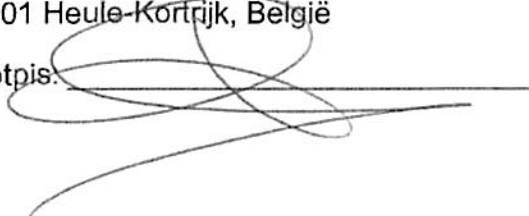
S poštovanjem,

Green Street fabrics bv

Groenestraat 24

8501 Heule-Kortrijk, Belgijë

Potpis:





DI KLANA D.D.

KLANA 264
HR-51217 KLANA
CROATIA

Invoice 20250398

Date	Invoice	Customer	VAT no	EORI
15/05/2025	20250398	741	HR81463807600	

QUALITY	DESIGN	COLOUR	METERS	PRICE/M	TOTAL	
O/N ORDER 9-5-25						
MEMORY LIGHT BROWN	2566/4326	204/204/006	ST	3,00	11,95	35,85
	MOONEYE 2566/4326	204/006				
	Tarif 58013600	56% PC - 30% PES - 7% VI - 5% LI - 2% CO				
	Rolls 01: 3					
TRANSPORT COST GLS				40,00	40,00	

Rolls : 1,00

Stain-resistant finishes are available for upholstery fabrics. They guard against both water- and oil-borne stains. Post manufacture care treatments can adversely affect fabric fibres and colors from factory applied finishes.
The manufacturer rejects all possible claims for post manufacture treated fabrics.

All goods offered and delivered are protected by international copyright.
Any infringement is actionable in law or otherwise.

The exporter of the products covered by this document declares that, except where otherwise clearly is indicated, these products are of Belgian preferential origin.

Total	% VAT	VAT	Tot M.	3,00 M	Tot Brut. 2,88 KG	Tot Net. 2,38 KG
75,85	0		Payment : 30 DAYS NET Due date : 14/06/2025 Transport : GLS 676521814700 Incoterm : DDP Delivery : EX WORKS			
75,85			Total to be paid :			75,85 EUR



DI KLANA D.D.

KLANA 264
 HR-51217 KLANA
 CROATIA

Invoice 20250742

Date	Invoice	Customer	VAT no	EORI
03/10/2025	20250742	741	HR81463807600	

QUALITY	DESIGN	COLOUR	METERS	PRICE/M	TOTAL
---------	--------	--------	--------	---------	-------

Rolls : 6,00

Stain-resistant finishes are available for upholstery fabrics. They guard against both water- and oil-borne stains. Post manufacture care treatments can adversely affect fabric fibres and colors from factory applied finishes. The manufacturer rejects all possible claims for post manufacture treated fabrics.

All goods offered and delivered are protected by international copyright.

Any infringement is actionable in law or otherwise.

The exporter of the products covered by this document declares that, except where otherwise clearly is indicated, these products are of Belgian preferential origin.

Total	% VAT	VAT	Tot M.	211,80 M	Tot Brut. 178,85 KG	Tot Net. 175,85 KG
3.038,48	0		Payment : 30 DAYS NET Due date : 02/11/2025 Transport : SCHENKER Incoterm : DDP Delivery : EX WORKS			
3.038,48			Total to be paid :		3.038,48 EUR	



DI KLANA D.D.
 KLANA 264
 HR 51217 KLANA
 CROATIA

CONFIRMATION	250651	09/05/2025
--------------	--------	------------

QUALITY	DESIGN	COLOUR	REFERENCE	WIDTH	PIECE	LENGTH	PRICE	TOTAL	SHIP. DATE		
MOONEYE	2566/4326	204-204/006	ST	MEMORY LIGHT BROWN	138	1	3	11,95	0,00%	35,85 EUR	16/05/25
									35,85		
REFERENCE	: O/N ORDER 9-5-25										
PAYMENT	: 30 DAYS NET										
DELIVERY	: EX WORKS										
<p>Stain-resistant finishes are available for upholstery fabrics. They guard against both water- and oil-borne stains. Post manufacture care treatments can adversely affect fabric fibres and colors from factory applied finishes. The manufacturer rejects all possible claims for post manufacture treated fabrics.</p>											



DI KLANA D.D.

KLANA 264

HR 51217 KLANA

CROATIA

CONFIRMATION

251151

15/09/2025

QUALITY	DESIGN	COLOUR		REFERENCE	WIDTH	PIECE	LENGTH	PRICE		TOTAL	SHIP. DATE
MOONEYE	2566/4326	204-204/006	FR	MEMORY LIGHT BROWN	138	1	30	13,70	0,00%	411,00 EUR	3/10/25
MOONEYE	2566/4326	204-204/006	ST	MEMORY LIGHT BROWN	138	1	40	12,85	0,00%	514,00 EUR	3/10/25
MOONEYE	2566/4326	38-38/043B	FR	MEMORY GREY/WHITE F	138	1	30	13,70	0,00%	411,00 EUR	3/10/25
MOONEYE	2566/4326	38-38/043B	ST	MEMORY GREY/WHITE	138	1	40	12,85	0,00%	514,00 EUR	3/10/25
MOONEYE	2566/4326	38-38/934	FR	MEMORY STEEL GREY F	138	1	30	13,70	0,00%	411,00 EUR	3/10/25
MOONEYE	2566/4326	38-38/934	ST	MEMORY STEEL GREY	138	1	40	12,85	0,00%	514,00 EUR	3/10/25
										<u>2.775,00</u>	

REFERENCE : O/N 001108682
 PAYMENT : 30 DAYS NET
 DELIVERY : EX WORKS

Stain-resistant finishes are available for upholstery fabrics. They guard against both water- and oil-borne stains. Post manufacture care treatments can adversely affect fabric fibres and colors from factory applied finishes. The manufacturer rejects all possible claims for post manufacture treated fabrics.



DI KLANA D.D.

KLANA 264
HR-51217 KLANA
CROATIA

DELIVERY NOTE 20250398

Date	Customer	Btw-nr/ Nr Tva
15/05/2025	741	HR81463807600

UPHOLSTERY FABRICS AS PER INVOICE NR 20250398

1 ROLL(S) MARKED: DI KLANA D.D.

NET WEIGHT 2,38 KG

GROSS WEIGHT 2,88 KG

METERS 3,00 M

TRANSPORT : GLS 676521814700

DELIVERY TERMS: EX WORKS

For receipt of above mentioned merchandise in good condition:

Signature + date



DI KLANA D.D.

KLANA 264
HR-51217 KLANA
CROATIA

DELIVERY NOTE 20250742

Date	Customer	Btw-nr/ Nr Tva
03/10/2025	741	HR81463807600

UPHOLSTERY FABRICS AS PER INVOICE NR 20250742

6 ROLL(S) MARKED: DI KLANA D.D.

NET WEIGHT 175,85 KG

GROSS WEIGHT 178,85 KG

METERS 211,80 M

TRANSPORT : SCHENKER

DELIVERY TERMS: EX WORKS

For receipt of above mentioned merchandise in good condition:

Signature + date

A handwritten signature in black ink, consisting of several loops and flourishes, is written over the signature line.

Samenvatting aanvraag boeking: 251003-023409

Adresinformatie	
Verantwoordelijke	SCHENKER N.V., Waregem, Blokkestraat, 55, 8550, Zwevegem, BE, OTHER, be.sm.zwe.orderinput@dbschenker.com
Adres afzender	Adres geadresseerde
Green Street Fabrics BVBA	DI KLANA D.D.
Groenestraat 24	KLANA 264
BE-8501 Kortrijk Heule Belgium Telefoon: 003256371489 Klant ID: GREENSTREE	HR-51217 Klana Croatia Telefoon: Mobiele telefoon: Fax: E-mail: Contactpersoon: LEA SIMCIC, 00385912808206, nabava@diklana.hr

Algemene zending informatie			
Modus / Produkt:	Land / DB SCHENKER system	Afhaaldatum:	06/10/2025 9:00 - 16:30
Servicetype:	Deur-tot-deur		
Leveringsvoorwaarden:	DDP - Delivered Duty Paid (023) / Klana	verwachte leveringsdatum:	09/10/2025 - 13/10/2025
STT-nummer.:			
Vrachtbriefnummer zending:			

Zendingsopties			
CMR afdrukken:	Nee	Pre-Notice:	Nee
Contact bij levering:	Nee	Delivery Pre-Notice SMS:	Nee
Verzekering vracht:	Nee	Waarde van goederen:	Nee
UIT applicable:	Nee	Customs:	Nee
EKAER van toepassing:	Nee	Delivery Pre-Notice eMail:	Nee



Hello!

Your shipment is delivered!



Booked



In Transportation



at Dispatching Center



In Delivery



Delivered

Shipment Details

Shipper Place 8501, HEULE, BELGIUM	Consignee Place 51217, KLANA, CROATIA
Collect From 8501, HEULE, BELGIUM	Estimated Time Of Arrival ⓘ -
Schenker Dispatching Office ZWEVEGEM, BELGIUM	Estimated Delivery Date 2025/10/13
Deliver To 51217, KLANA, CROATIA	Agreed Delivery Date -

Number of Pieces	Total Weight	Total Volume	Loading Meters
1	195 KGS	0.950 CBM	0 MTR

Shipment Status History

Event	Date ⓘ	Location	Reason
Booked	2025/10/03, 10:18	Mechelen (Puurs)	
Out for collection	2025/10/06, 0:00	Zwevegem	
Collected	2025/10/06, 10:42	Heule	
Arrived	2025/10/06, 12:59	Zwevegem	
Departed	2025/10/06, 14:53	Zwevegem	
Arrived	2025/10/06, 22:15	Mechelen (Puurs)	
Departed	2025/10/07, 4:06	Mechelen (Puurs)	
Arrived	2025/10/09, 9:40	Zagreb	
Departed	2025/10/09, 17:29	Zagreb	
Arrived	2025/10/10, 5:30	Rijeka	
Out for delivery	2025/10/10, 8:07	Rijeka	
Delivered	2025/10/10, 11:05	Klana	

Packages

Package ID	Event	Country	Place	Date ⓘ
254121360026611499				
^	Arrived	BE	Zwevegem	2025/10/06, 12:59
	Departed	BE	Zwevegem	2025/10/06, 14:53
	Arrived	BE	Mechelen (Puurs)	2025/10/06, 22:15
	Departed	BE	Mechelen (Puurs)	2025/10/07, 4:06
	Arrived	HR	Zagreb	2025/10/09, 9:40
	Departed	HR	Zagreb	2025/10/09, 17:29

Items per page: 6 1 - 6 of 7 >



GLS Belgium

ZENDINGENLIJST / LISTE DES ENVOIS

15/05/25

15:03:50

1

AFHAALADRES - ADRESSE D'ENLEVEMENT
GREEN STREET FABRICS, GROENESTRAAT 24, BE 8501 HEULE

EDI NAAM - NOM EDI 100672972 - 15/05/2025 - PARCEL

Oprachtingever - Donneur d'ordre 7353497
Bestemmeling - Destinataire CASAL
FAUBOURG DES VOSGES 54
FR 68800 68-THANN
SYLVIE CHIBIRAND
Kontakt - Contact 0033389377629
S.CHABIRAND@CASAL.FR
S.CHABIRAND@CASAL.FR

Referentie - Référence CASAL
Eenheden - unités 2 col
Gewicht - Poids 53,7 Kg
Product - Produit PARCEL
Barcode(s) - code(s) à barres 676521814526, 676521814533
Instructions - Instructions LADEN AAN RECEPTIE AUB

Oprachtingever - Donneur d'ordre 7353497
Bestemmeling - Destinataire DIKLANA D.D.
KLANA 264
HR 51217 KLANA
LEA SIMCIC
Kontakt - Contact 00385912808206
NABAVA@DIKLANA.HR
NABAVA@DIKLANA.HR

Referentie - Référence DIKLANA
Eenheden - unités 1 col
Gewicht - Poids 3,0 Kg
Product - Produit PARCEL
Barcode(s) - code(s) à barres 676521814700
Instructions - Instructions LADEN AAN RECEPTIE AUB

Oprachtingever - Donneur d'ordre 7353497
Bestemmeling - Destinataire HAMMEL FURNITURE
INDUSTRIVEJ 26 9
DK 6780 SKAERBAEK
JESPER RANDRUP JENSEN
Kontakt - Contact 004589631577
JRJ@HAMMEL-FURNITURE.DK
JRJ@HAMMEL-FURNITURE.DK

Referentie - Référence HAMMEL
Eenheden - unités 1 col
Gewicht - Poids 28,4 Kg
Product - Produit PARCEL
Barcode(s) - code(s) à barres 676521814823
Instructions - Instructions LADEN AAN RECEPTIE AUB

Oprachtingever - Donneur d'ordre 7353497
Bestemmeling - Destinataire LIND MOBILER SLOVAKIA S.R.O
PRIEMYSELNA 2002 6
SK 96301 KRUPINA
ALEXANDRA ZEMCAKOVA
Kontakt - Contact 00421 45 555 00 10
ALEXANDRA.ZEMCAKOVA@LIND-SLOVAKIA.SK
ALEXANDRA.ZEMCAKOVA@LIND-SLOVAKIA.SK

Referentie - Référence LINDMOBIER
Eenheden - unités 2 col
Gewicht - Poids 54,8 Kg
Product - Produit PARCEL
Barcode(s) - code(s) à barres 676521815134, 676521815141
Instructions - Instructions LADEN AAN RECEPTIE AUB

Oprachtingever - Donneur d'ordre 7353497
Bestemmeling - Destinataire SONNHAUS GMBH
GINZKEYSTRASSE 38
AT 4600 WELS
FRAU SIMONE KOBLBAUER
Kontakt - Contact 07242 634 252
S.KOBLBAUER@SONNHAUS.AT
S.KOBLBAUER@SONNHAUS.AT

Referentie - Référence SONNHAUS
Eenheden - unités 2 col
Gewicht - Poids 42,3 Kg
Product - Produit PARCEL
Barcode(s) - code(s) à barres 676521814748, 676521814755
Instructions - Instructions LADEN AAN RECEPTIE AUB

Oprachtingever - Donneur d'ordre 7353497
Bestemmeling - Destinataire WAJNERT MEUBLE SP. Z O.O.
WAJNERT MEUBLE SP. Z O.O.

Kontakt - Contact WAJNERT
Referentie - Référence WAJNERT
Product - Produit PARCEL
Barcode(s) - code(s) à barres 676521814748, 676521814755
Instructions - Instructions LADEN AAN RECEPTIE AUB

Het ons toevertrouwd vervoer valt onder toepassing van de Algemene Verkoops- en Vervoersvoorwaarden van GLS Belgium n.v./s.a.



GLS Belgium

ZENDINGENLIJST / LISTE DES ENVOIS

15/05/25

15:03:50

AFHAALADRES - ADRESSE D'ENLEVEMENT

100672972 - 15/05/2025 - PARCEL

EDI NAAM - NOM EDI

GREEN STREET FABRICS, GROENESTRAAT 24 , BE 8501 HEULE

Bewijs van afhaling - Preuve d'enlèvement

Algemeen totaal	Totaux généraux
Aantal zendingen Aantal eenheden Totaal gewicht	Nombre d'envois Nombre d'unités Poids total
9 col / 210,80 Kg	6 0 pal
Pagina(s)	Page(s)
2	2

Voor ontvangst door / Pour acceptation par GLS Belgium n.v./s.a.

Naam - Nom	Datum - Date
Handtekening - Signature	Sector - Secteur



Hein Beirlaen

Van: Hein Beirlaen
Verzonden: maandag 8 december 2025 16:19
Aan: 'nabava@diklana.hr'
Onderwerp: Outstanding invoices
Bijlagen: 2025.12.08 Di Klana.pdf

Urgentie: Hoog

Good afternoon,

Enclosed we send you a list with the outstanding invoices.

Please, would you be so kind to pay the invoices due asap?

Thanks in advance .

***Kindst
regards,
Hein Beirlaen
CEO***



Green Street Fabrics bvba
Groenestraat 24
B-8501 Heule, BELGIUM

mobile : 0032 495 572449
hein@greenstreetfabrics.com
www.greenstreetfabrics.com

CONFIDENTIALITY NOTE: This e-mail and any attached files are confidential and may be legally privileged. If you are not the addressee, any disclosure, reproduction, copying, distribution, or other dissemination or use of this communication is strictly prohibited. If you have received this transmission in error please notify Green Street Fabrics immediately and then delete this e-mail. Green Street Fabrics does not accept liability for the correct and complete transmission of the information, nor for any delay or interruption of the transmission, nor for damages arising from the use of or reliance on the information.

GREEN STREET FABRICS BVBA

GROENESTRAAT 24
8501 HEULE

TEL. +32 56 37 14 89
FAX. +32 56 35 80 26

BTW BE0536950428
RPR KORTRIJK

Statement of account on: 8/12/2025

DI KLANA D.D.

KLANA 264
51217 KLANA
CROATIA

Klant: 741

KBC / IBAN BE45 7310 3126 4889 / BIC KRED BE BB

1/1

Dear customer,

We would call your attention to the below referenced overdue account showing invoice(s), past our payment terms for which we are still awaiting payment.

Invoice	Date	D.Due	Amount Inv	Not Due	0 -> 30 D	31 -> 60 D	+ 60 D	Days	
F 20250398	16/05/2025	14/06/2025	75,85				75,85	177	75,85 EUR
F 20250742	3/10/2025	2/11/2025	3 038,48			3 038,48		36	3 038,48 EUR
TOTAL OUTSTANDING EUR			3 114,33			3 038,48	76,85		
TOTAL EXPIRED			3 114,33 EUR						
TOTAL TO PAY (expired)			3 114,33 EUR						
TOTAL DUE			3 114,33 EUR						

If payment of the above has been made within the last few days, please ignore this reminder and accept our apologies. We thank you for your business and would appreciate a quick response.

Kind regards,

Frieda Abeel
Accountancy

Hein Beirlaen

Van: Hein Beirlaen
Verzonden: maandag 12 januari 2026 11:42
Aan: Nabava
Onderwerp: outstanding invoices
Bijlagen: 2026.01.12 Di Klana.pdf

Urgentie: Hoog

Good morning,

Enclosed we send you a list with the outstanding invoices.

Please can you pay the invoice due asap!

This invoice has already been overdue for 2 months.

Thanks in advance to inform us your date of payment.

***Kindest
regards,
Hein Beirlaen
CEO***



Green Street Fabrics bvba
Groenestraat 24
B-8501 Heule, BELGIUM

mobile : 0032 495 572449
hein@greenstreetfabrics.com
www.greenstreetfabrics.com

CONFIDENTIALITY NOTE: This e-mail and any attached files are confidential and may be legally privileged. If you are not the addressee, any disclosure, reproduction, copying, distribution, or other dissemination or use of this communication is strictly prohibited. If you have received this transmission in error please notify Green Street Fabrics immediately and then delete this e-mail. Green Street Fabrics does not accept liability for the correct and complete transmission of the information, nor for any delay or interruption of the transmission, nor for damages arising from the use of or reliance on the information.

GREEN STREET FABRICS BVBA

GROENESTRAAT 24
8501 HEULE

TEL. +32 56 37 14 89
FAX. +32 56 35 80 26

BTW BE0536950428
RPR KORTRIJK

Statement of account on: 12/01/2026

DI KLANA D.D.

KLANA 264
51217 KLANA
CROATIA

Klant: 741

KBC / IBAN BE45 7310 3126 4889 / BIC KRED BE BB

1/1

Dear customer,

We would call your attention to the below referenced overdue account showing invoice(s), past our payment terms for which we are still awaiting payment.

Invoice	Date	D.Due	Amount Inv	Not Due	0 -> 30 D	31 -> 60 D	+ 60 D	Days	
F 20250398	16/05/2025	14/06/2025	75,85				75,85	212	75,85 EUR
F 20250742	3/10/2025	2/11/2025	3 038,48				3 038,48	71	3 038,48 EUR
TOTAL OUTSTANDING EUR			3 114,33				3 114,33		
TOTAL EXPIRED			3 114,33 EUR						
TOTAL TO PAY (expired)			3 114,33 EUR						
TOTAL DUE			3 114,33 EUR						

If payment of the above has been made within the last few days, please ignore this reminder and accept our apologies. We thank you for your business and would appreciate a quick response.

Kind regards,

Frieda Abeel
Accountancy

Hein Beirlaen

Van: Hein Beirlaen
Verzonden: dinsdag 3 februari 2026 9:28
Aan: jr@geratex.dk
Onderwerp: Di Klana
Bijlagen: 2026.01.29 Di Klana.pdf

Urgentie: Hoog

Good morning Jörgen,

Enclosed I send you a list of the outstanding invoices of the company Di Klana.

I already send different mails to nabava@diklana.hr, asking for payment, but we don't get any reaction.

Can you help on this case? Maybe true Bolia?

It is already an invoice of October, and we need to advice our credit insurance today to claim our money!! 3/02/2026

Thanks a lot for your help!

*Kindest
regards,
Hein Beirlaen
CEO*



Green Street Fabrics bvba
Groenestraat 24
B-8501 Heule, BELGIUM

mobile : 0032 495 572449
hein@greenstreetfabrics.com
www.greenstreetfabrics.com

CONFIDENTIALITY NOTE: This e-mail and any attached files are confidential and may be legally privileged. If you are not the addressee, any disclosure, reproduction, copying, distribution, or other dissemination or use of this communication is strictly prohibited. If you have received this transmission in error please notify Green Street Fabrics immediately and then delete this e-mail. Green Street Fabrics does not accept liability for the correct and complete transmission of the information, nor for any delay or interruption of the transmission, nor for damages arising from the use of or reliance on the information.

GREEN STREET FABRICS BVBA

GROENESTRAAT 24
8501 HEULE

TEL. +32 56 37 14 89
FAX. +32 56 35 80 26

BTW BE0536950428
RPR KORTRIJK

Statement of account on: 29/01/2026

DI KLANA D.D.

KLANA 264
51217 KLANA
CROATIA

Klant: 741

KBC / IBAN BE45 7310 3126 4889 / BIC KRED BE BB

1/1

Dear customer,

We would call your attention to the below referenced overdue account showing invoice(s), past our payment terms for which we are still awaiting payment.

Invoice	Date	D.Due	Amount Inv	Not Due	0 -> 30 D	31 -> 60 D	+ 60 D	Days	
F 20250398	16/05/2025	14/06/2025	75,85				75,85	229	75,85 EUR
F 20250742	3/10/2025	2/11/2025	3 038,48				3 038,48	88	3 038,48 EUR
TOTAL OUTSTANDING EUR			3 114,33				3 114,33		
TOTAL EXPIRED			3 114,33 EUR						
TOTAL TO PAY (expired)			3 114,33 EUR						
TOTAL DUE			3 114,33 EUR						

If payment of the above has been made within the last few days, please ignore this reminder and accept our apologies. We thank you for your business and would appreciate a quick response.

Kind regards,

Frieda Abeel
Accountancy

Olena Vlasova

Van: Olena Vlasova
Verzonden: maandag 16 februari 2026 11:37
Aan: nabava@diklana.hr
CC: Hein Beirlaen
Onderwerp: Overdue Payment Reminder
Bijlagen: 16.02.26 Di Klana.pdf

Dear,

According to our records, we have not yet received payment for the most recent period.

Attached you will find a summary of the **pending amounts and the corresponding dates**. Please review this information and let us know when we can expect the payment to be processed.

If there is any reason for the delay or if you have questions about the attached details, please feel free to reach out.

*Met vriendelijke groeten,
Kind regards,
Olena Vlasova*



Green Street fabrics bv
Groenestraat 24
8501 Heule, BELGIUM

Web : www.greenstreetfabrics.com
Mail : olena@greenstreetfabrics.com
Phone : 0032 (0)56 37 14 89

CONFIDENTIALITY NOTE: This e-mail and any attached files are confidential and may be legally privileged. If you are not the addressee, any disclosure, reproduction, copying, distribution, or other dissemination or use of this communication is strictly prohibited. If you have received this transmission in error please notify Green Street Fabrics immediately and then delete this e-mail. Green Street Fabrics does not accept liability for the correct and complete transmission of the information, nor for any delay or interruption of the transmission, nor for damages arising from the use of or reliance on the information.

GREEN STREET FABRICS BVBA

GROENESTRAAT 24
8501 HEULE

TEL. +32 56 37 14 89
FAX. +32 56 35 80 26

BTW BE0536950428
RPR KORTRIJK

Statement of account on: 16/02/2026

DI KLANA D.D.

KLANA 264
51217 KLANA
CROATIA

Klant: 741

KBC / IBAN BE45 7310 3126 4889 / BIC KRED BE BB

1/1

Dear customer,

We would call your attention to the below referenced overdue account showing invoice(s), past our payment terms for which we are still awaiting payment.

Invoice	Date	D.Due	Amount Inv	Not Due	0 -> 30 D	31 -> 60 D	+ 60 D	Days	
F 20250398	15/05/2025	14/06/2025	75,85				75,85	247	75,85 EUR
F 20250742	3/10/2025	2/11/2025	3.038,48				3.038,48	106	3.038,48 EUR
TOTAL OUTSTANDING EUR			3.114,33				3.114,33		
TOTAL EXPIRED			3.114,33 EUR						
TOTAL TO PAY (expired)			3.114,33 EUR						
TOTAL DUE			3.114,33 EUR						

If payment of the above has been made within the last few days, please ignore this reminder and accept our apologies. We thank you for your business and would appreciate a quick response.

Kind regards,

Frieda Abeel
Accountancy

Poštovani,
prosljeđujemo Vam zaprimljeni mail.
S poštovanjem,
Kristina Benković
Odjel za podršku korisnicima-Kontakt centar

----- Original Message -----

From: Olena Vlasova <olena@greenstreetfabrics.com>
Date: 04/03/2026 2:46 PM
To: rgfi.ri@fina.hr
Cc: hein@greenstreetfabrics.com, info@fina.hr
Subject: Prijava tražbine – Green Street fabrics bv – St-97/2026

Poštovani,

U privitku dostavljamo prijavu tražbine vjerovnika u predstečajnom postupku nad dužnikom Drvna industrija KLANA d.d. (OIB: HR81463807600),

koji se vodi pred Trgovačkim sudom u Rijeci, poslovni broj St-97/2026.

Uz prijavu dostavljamo i svu pripadajuću dokumentaciju u elektroničkom obliku:

1. Faktura br. 20250398
2. Faktura br. 20250742
3. Potvrda narudžbe 250651
4. Potvrda narudžbe 251151
5. Otpremnica 20250398
6. Otpremnica 20250742
7. Potvrda o otpremi (Schenker)
8. Potvrda o otpremi (GLS)
- 9.

E-mail korespondencija Napominjemo da je ista dokumentacija poslana i poštom u originalu, preporučenom pošiljkom.

Molimo potvrdu primitka ovog e-maila.

U slučaju potrebe za dodatnim informacijama, stojimo na raspolaganju.

S poštovanjem

Met vriendelijke groeten,

Kind regards,

Olena Vlasova



Green Street fabrics bv

Groenestraat 24

Web : www.greenstreetfabrics.com

Mail : olena@greenstreetfabrics.com

CONFIDENTIALITY NOTE: This e-mail and any attached files are confidential and may be legally privileged. If you are not the addressee, any disclosure, reproduction, copying, distribution, or other dissemination or use of this communication is strictly prohibited. If you have received this transmission in error please notify Green Street Fabrics immediately and then delete this e-mail. Green Street Fabrics does not accept liability for the correct and complete transmission of the information, nor for any delay or interruption of the transmission, nor for damages arising from the use of or reliance on the information.