

09-06-2025

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:
HR. 100/20

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Trg Johna Fitzgeralda Kennedyja 11, 10000 Zagreb, Hrvatska

(adresa nadležne jedinice/

Address of the competent unit)

Filing of claims in cross-border cases can be submitted via e-mail to: prijavatrazbine@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

Setterwalls Advokatbyrå AB

OIB/PIN

556774-5772

Adresa/sjedište - Address/Registered office

Sturegatan 10, 114 36 Stockholm

PODACI O DUŽNIKU/DEBTOR'S INFORMATION:

Full name/Company or business name

BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d.

OIB/PIN

18556905592

Adresa/sjedište - Address/Registered office

Ulica Velimira Škorpika 11, 10000 Zagreb, Kroatien

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)

*Unpaid invoices for legal services provided by Setterwalls Advokatbyrå AB to
BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d.*

Please see invoice 189054, invoice 188155, and invoice 188067 attached.

Iznos dospjele tražbine/Amount of the due claim
92 396,34 _____ (eur)

Glavnica/Principal amount
92 396,34 _____ (eur)

Kamate/Interest amounts
0,00 _____ (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)

Please see invoice 189054, invoice 188155, and invoice 188067 attached. _____

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

Naziv ovršne isprave/Name of the enforceable title

PODACI O RAZLUČNOM PRAVU/DATA ON THE SECURED CLAIM:

Pravna osnova razlučnog prava/Legal basis of the secured claim

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

Iznos tražbine/Amount of the secured claim
_____ (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

PODACI O IZLUČNOM PRAVU/DATA ON THE EXCLUSIO RIGHT:

Pravna osnova izlučnog prava/Legal basis of the exclusion right

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

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

Mjesto i datum/Place and date

Potpis vjerovnika/Creditor's signature

2025-06-05 Stockholm

Makida Shri



SETTERWALLS

INVOICE

Date
2024-12-02
Invoice Number
188155
Matter Number
90188-3002
Our Reference
Åke J Fors
Payment Term
Immediately
Your Reference
Dalibor Vukicevic, M.Sc
Your VAT number
HR18556905592

Brodosplit JSC
Put Supavla 21
21000 Split
Croatia

Matter: Shipping advice 2022-2024

Fee for legal services in accordance with the attached specification.

Description	VAT %	Net	VAT	Total
Fees		33 041,46	0,00	33 041,46
Discount (15,00 %)		-4 956,22	0,00	-4 956,22
Total Due EUR		28 085,24	0,00	28 085,24

Reverse charge

All advice and services rendered by us are subject to our from time to time valid (i) General Terms and Conditions, and (ii) Privacy Policy, which are available on our website under <https://setterwalls.se/en/general-terms-and-conditions> and <https://setterwalls.se/en/setterwalls-privacy-policy> respectively

In case of late payment, interest will be charged from the due date until receipt of payment in accordance with the provisions of the Swedish Interest Act (Sw. Räntelagen (1975:635)).

Please indicate the reference number on your payment.

Invoice Number	Reference Number	Due Date	Payable	
188155	6121881558	2024-12-02	28 085,24	EUR

STOCKHOLM / GÖTEBORG / MALMÖ
REG.NO: 556774-5772
SEAT: STOCKHOLM
VAT NO: SE556774577201
Approved for F-skatt

SETTERWALLS ADVOKATBYRÅ AB
STUREGATAN 10, SE-114 36 STOCKHOLM
114 36 P.O. BOX 1050, SE-101 39 STOCKHOLM
+46 8 598 890 00
FINANCE.STOCKHOLM@SETTERWALLS.SE
WWW.SETTERWALLS.SE

BANK: SEB
BANKGIRO: 419-8552
BANK ACCOUNT: 5117 11 479 96
BIC (SWIFT): ESSESESS
IBAN: SE735000000051171147996

**Specification of transactions and expenses**

2024-11-25 - 2024-12-01

Invoice Number 188155
Matter 90188-3002
Shipping advice 2022-2024

Date	Description	Employee	Hours
2024-11-25	Final hearing and preparation for day 2.	Cecilia Gauffin	15,50
	Tuesday time [Note Monday entered after midnight therefore on Tuesday]	Ake J Fors	6,50
	Preparing Closing Arguments, Present at Arbitration hearing.		
	Final hearing (Day 1). Preparation for Day 2: Final work on closing argument.	Jacob Gustafsson	15,50
2024-11-26	Final Hearing day one plus working on closing arguments.	Ake J Fors	15,50
	Hearing day 2, including some morning preparations.	Cecilia Gauffin	8,00
	Continued work on Closing argument. Final hearing (Day 2).	Jacob Gustafsson	7,00
2024-11-29	Review of set off submission from Viterlef- internal disc.	Ake J Fors	0,30
	Review of transcripts from the hearing.	Cecilia Gauffin	4,10
	Review of transcripts from hearing.	Jacob Gustafsson	2,00
Total			74,40

	Net	VAT	Total
Total	33 041,46	0,00	33 041,46
Discount			-4 956,22
Total Due			28 085,24



SETTERWALLS

INVOICE

Date
2024-11-25
Matter Number
90188-3002
Payment Term
Immediately
Your VAT number
HR18556905592

Invoice Number
188067
Our Reference
Åke J Fors
Your Reference
Dalibor Vukicevic, M.Sc

Brodosplit JSC
Put Supavla 21
21000 Split
Croatia

Matter: Shipping advice 2022-2024

Fee for legal services in accordance with the attached specification.

Description	VAT %	Net	VAT	Total
Fees		67 286,38	0,00	67 286,38
Discount (15,00 %)		-10 092,96	0,00	-10 092,96
Disbursements		2 438,09	0,00	2 438,09
Total Due EUR		59 631,51	0,00	59 631,51

Reverse charge

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Please indicate the reference number on your payment.

Invoice Number	Reference Number	Due Date	Payable	
188067	6121880675	2024-11-25	59 631,51	EUR

STOCKHOLM / GÖTEBORG / MALMÖ
REG.NO: 556774-5772
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WWW.SETTERWALLS.SE

BANK: SEB
BANKGIRO: 419-8552
BANK ACCOUNT: 5117 11 479 96
BIC (SWIFT): ESSESESS
IBAN: SE7350000000051171147996

Specification of transactions and expenses

2024-11-18 - 2024-11-25

Invoice Number 188067
 Matter 90188-3002
 Shipping advice 2022-2024

Date	Description	Employee	Hours
2024-11-18	Interna instructions and discussions, review of part of Opening Statement	Ake J Fors	0,70
	Continued preparations for hearing.	Cecilia Gauffin	6,50
	Continued preparation for final hearing. Final adjustments to Hearing Bundle. Continued work on opening statement and closing argument.	Jacob Gustafsson	9,60
2024-11-19	Revising Opening Statement and first read personal rehearsal, internal discussion about response til Viterlef's claim for dismissing evidence, review of their submissions , Nora's comment and revising Jacob's draft	Ake J Fors	3,50
	Preparation for hearing.	Cecilia Gauffin	5,40
	Continued preparation for final hearing. Continued work on opening statement and closing argument.	Jacob Gustafsson	10,30
2024-11-20	Joint first read out load preparation of Opening statement with Jacob and Cicci, extra Teams hearing before the arbitration panel about the new evidence	Ake J Fors	3,70
	Preparation for hearing.	Cecilia Gauffin	9,70
	Continued preparation for final hearing. Continued work on opening statement and closing argument.	Jacob Gustafsson	12,50
2024-11-21	Reading witnessstatement, summary email on crossexamination, discussion on topic Cecilia, reworking my parts of Opening statement	Ake J Fors	1,70
	Legal reasoning.	Anna Bockasten	4,00
	Preparation for hearing.	Cecilia Gauffin	12,30
	Continued preparation for final hearing. Continued work on opening statement and closing argument.	Jacob Gustafsson	14,00
2024-11-22	Möte med Dobrila Vricic.	Anna Bockasten	1,50
	Legal reasoning.	Anna Bockasten	2,70
	First review of draft Closing Argument, addition on right to retention and insolvency and insurance questions, internal conferences throughout the day.	Ake J Fors	4,00
	Preparation for hearing.	Cecilia Gauffin	7,00
	Continued preparation for final hearing. Continued work on opening statement and closing argument.	Jacob Gustafsson	7,80
2024-11-23	Continued preparation for final hearing. Continued work on opening statement and closing argument. Meeting with client.	Jacob Gustafsson	9,00
	Working with closing argument, Dressrehearsal together with team and adjustment of Opening Statement thereafter, Teams conference with client and further adjustments thereafter	Ake J Fors	9,60
	Preparation for hearing	Cecilia Gauffin	8,00
2024-11-24	Full Sunday working with opening and closing statements, internal discussions, shorter meeting with Brodosplit	Ake J Fors	8,00
	Final preparation for hearing	Cecilia Gauffin	6,00
	Continued preparation for final hearing. Continued work on opening statement and closing argument.	Jacob Gustafsson	7,30

Total	164,80
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Expenses	Number	Net
Total	3,00	2 438,10

	Net	VAT	Total
Total	69 724,47	0,00	69 724,47
Discount			-10 092,96
Total Due			59 631,51



SETTERWALLS

INVOICE

Date
2025-01-10
Invoice Number
189054
Matter Number
90188-3002
Our Reference
Åke J Fors
Payment Term
Immediately
Your Reference
Dalibor Vukicevic, M.Sc
Your VAT number
HR18556905592

Brodosplit JSC
Put Supavla 21
21000 Split
Croatia

Matter: Shipping advice 2022-2024

Fee for legal services in accordance with the attached specification.

Description	VAT %	Net	VAT	Total
Fees		4 433,83	0,00	4 433,83
Discount (15,00 %)		-665,07	0,00	-665,07
Disbursements		910,83	0,00	910,83
Total Due EUR		4 679,59	0,00	4 679,59

Reverse charge

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Please indicate the reference number on your payment.

Invoice Number	Reference Number	Due Date	Payable	
189054	6121890542	2025-01-10	4 679,59	EUR

STOCKHOLM / GÖTEBORG / MALMÖ
REG.NO: 556774-5772
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VAT NO: SE556774577201
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Specification of transactions and expenses

2024-12-01 - 2024-12-31

Invoice Number 189054
Matter 90188-3002
Shipping advice 2022-2024

Date	Description	Employee	Hours
2024-12-02	Final review of transcripts.	Cecilia Gauffin	1,60
2024-12-03	Considerations regarding Viterlef's request for a set-off.	Cecilia Gauffin	2,60
	Work with hearing transcripts. Redline documents. E-mail to client.	Jacob Gustafsson	0,30
2024-12-04	Email correspondence with client and review of email from Viterlef regarding quantum.	Cecilia Gauffin	0,60
2024-12-05	E-mail to client re. suggested amendments to Hearing transcripts.	Jacob Gustafsson	0,30
	Email correspondence.	Cecilia Gauffin	0,40
2024-12-06	Draft submission to the Tribunal re. (i) set-off, (ii) Viterlef's expert report in respect of quantum, and (iii) hearing transcripts. E-mail to client.	Jacob Gustafsson	1,30
	Discussions with Åke Fors and Cecilia Gauffin.		
	Review of changes in transcripts from Viterlef, email to Setterwalls team, legal considerations and meeting with Jacob and Åke.	Cecilia Gauffin	0,80
	Review and revise submission on set off, internal discussion on transcript revisions and Brodosplit's special request for changes	Åke J Fors	0,40
2024-12-10	Email from the Tribunal.	Cecilia Gauffin	0,20
2024-12-11	Email from panel, review.	Åke J Fors	0,20
2024-12-12	Additional work with transcripts.	Cecilia Gauffin	0,70
2024-12-16	Email with our adjustments of the transcripts to Viterlef's counsel.	Cecilia Gauffin	0,40
2024-12-17	E-mail to the Tribunal re. availability for additional hearing on quantum issue.	Jacob Gustafsson	0,20
Total			10,00

Expenses	Number	Net
Total	7,00	910,83

	Net	VAT	Total
Total	5 344,66	0,00	5 344,66
Discount			-665,07
Total Due			4 679,59

From: Matilda Strid <Matilda.Strid@setterwalls.se>
Sent: Monday, June 9, 2025 9:17 AM
To: PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>
Subject: CREDITOR'S CLAIM [SW-CLIENTS.FID964532]

Vissa som har fått det här meddelandet får inte ofta e-post från matilda.strid@setterwalls.se. [Läs om varför det här är viktigt](#)

Dear sir/madam,

Please find attached the relevant documents for your review.

Should you require any further information or clarification, please do not hesitate to contact me.

Best regards,
Matilda Strid

SETTERWALLS

Matilda Strid
Junior Controller

Sturegatan 10
P.O. Box 1050
SE-101 39 Stockholm
D: [+46 8 598 891 94](tel:+46859889194)
M: [+46 76 147 46 96](tel:+46761474696)

E: Matilda.Strid@setterwalls.se

www.setterwalls.se

Setterwalls Advokatbyrå AB - reg. no. 556774-5772 - registered office in Stockholm

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