

Obrazac 3.

FINANCIJSKA AGENCIJA
RC RIJEKA

1

FINANCIJSKA AGENCIJA

OIB: 85821130368

(adresa nadležne jedinice)

Nadležni trgovački sud Commercial Court in Rijeka

Poslovni broj spisa St-97/2026

15 -04- 2026

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 034-011/26-10/11
UR. BROJ 118-06-2022-26-101

PRIJAVA TRAZBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

Danish Crown A/S

OIB

26121264 (Danish CVR-number)

Adresa / sjedište

Danish Crown Vej 1, 8640 Randers SV.

Denmark

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

DRVNA Industrija Klana D.D

OIB 81463807600

Adresa / sjedište

Klana 264, KLANA, 51217, Croatia.

PODACI O TRAZBINI:

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)

Invoices

Iznos dospjele tražbine 4.742.07 EUR

Glavnica 4.742.07 EUR

Kamate 0 EUR

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka

0 EUR

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

Vjerovnik raspolaže ovršnom ispravom **DA** / NE za iznos 4.742,07 EUR

Naziv ovršne isprave

Any relevant court in Denmark

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

None

Dio imovine na koji se odnosi razlučno pravo

None

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

Ne primjenjuje se

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

Potpis vjerovnika

13/4-26



SPOOR.

Invoice recipient

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Delivery address

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Invoice

Invoice no.
3190002199

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1 / 1

Invoice date
14.05.2025

Customer no.
236032

Legal buyer

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Delivery date 14.05.2025	Order no. 806797794	Your reference Bolia	Our reference Kasia Thomsen Spik	
Shipment date 14.05.2025	Delivery note no. 143503078	Terms of delivery (Incoterms 2020) EXW Randers	Our VAT reg.no. DK43562932	Your VAT reg.no. HR81463807600
Terms of payment 30 days from invoice date				

Item no.	Description	Quantity	Unit	M2	Unit price	Amount, EUR
67956403	Sydney by SPOOR Cognac Commodity Code 41071190	1	PC	5,01	28,50 / m2	142,79
Total item lines						142,79
Gross Weight KG 1						
Invoice total						EUR <u>142,79</u>

Sale of goods: Free of VAT according to article 138 in Council Directive 2006/112/EC

Please payment to:

Danske Bank, DK-1060 København K
EUR: Account nr. 3100 3110392419, IBAN no.: DK5230003110392419
Swift id: DABADKKK

Sales are performed on the basis of
DANISH CROWN GROUP GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY
vers. 01-06-2022 (see www.danishcrowngrouponterms.com) which apply to the
exclusion of the buyer's deviating, conflicting or additional standard
terms and conditions of purchase.

We kindly refer to our Data Protection Policy:

<https://www.danishcrown.com/cookies-and-data-protection-policy/>

SPOOR.

Invoice recipient

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Delivery address

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Invoice

Invoice no.
3190002303
Invoice date
17.06.2025

Page
1 / 2
Customer no.
236032

Legal buyer

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Delivery date 13.06.2025	Order no. 806944505	Your reference 000206	Our reference Kasia Thomsen Spik	
Shipment date 17.06.2025	Delivery note no. 143688347	Terms of delivery (Incoterms 2020) EXW Randers	Our VAT reg.no. DK43562932	Your VAT reg.no. HR81463807600
Terms of payment 30 days from invoice date				

3 Package

120 40 x 20 - 16 kg, 16 kg and 17 kg

Item no.	Description	Quantity	Unit	M2	Unit price	Amount, EUR
67956301	Quattro by SPOOR Black Commodity Code 41071190	1	PC	4,76	26,00 / m2	123,76
67956310	Quattro by SPOOR Cognac Commodity Code 41071190	1	PC	5,36	26,00 / m2	139,36
67956311	Quattro by SPOOR Pearl Commodity Code 41071190	1	PC	5,28	26,00 / m2	137,28
67956312	Quattro by SPOOR Light Cognac Commodity Code 41071190	1	PC	5,02	26,00 / m2	130,52
67956401	Sydney by SPOOR Black Commodity Code 41071190	1	PC	5,14	28,50 / m2	146,49
67956403	Sydney by SPOOR Cognac Commodity Code 41071190	2	PC	10,02	28,50 / m2	285,57
67956404	Sydney by SPOOR Light Cognac Commodity Code 41071190	1	PC	4,62	28,50 / m2	131,67
67956406	Sydney by SPOOR Bourbon Commodity Code 41071190	1	PC	4,82	28,50 / m2	137,37

Total item lines

Gross Weight KG 9

1.232,02

Invoice total

EUR

1.232,02

Sale of goods: Free of VAT according to article 138 in Council Directive 2006/112/EC

Invoice recipient

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Invoice

Invoice no.
3190002303

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Invoice date
17.06.2025

Customer no.
236032

Item no.	Description	Quantity	Unit	M2	Unit price	Amount, EUR
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Please payment to:
Danske Bank, DK-1060 København K
EUR: Account nr. 3100 3110392419, IBAN no.: DK5230003110392419
Swift id: DABADKKK

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<https://www.danishcrown.com/cookies-and-data-protection-policy/>

Invoice recipient

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Delivery address

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Invoice

Invoice no.
3190002504
Invoice date
26.08.2025

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Customer no.
236032

Legal buyer

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Delivery date	Order no.	Your reference	Our reference	
26.08.2025	807276623	000281	Kasia Thomsen Spik	
Shipment date	Delivery note no.	Terms of delivery (Incoterms 2020)	Our VAT reg.no.	Your VAT reg.no
26.08.2025	144064996	EXW Randers	DK43562932	HR81463807600
Terms of payment				
30 days from invoice date				

2 package 120 x 40 x 30
20 kg and 16 kg

Item no.	Description	Quantity	Unit	M2	Unit price	Amount, EUR
67956311	Quattro by SPOOR Pearl Commodity Code 41071190	1	PC	5,83	26,00 / m2	151,58
67956403	Sydney by SPOOR Cognac Commodity Code 41071190	5	PC	23,85	28,50 / m2	679,73
67956406	Sydney by SPOOR Bourbon Commodity Code 41071190	1	PC	5,51	28,50 / m2	157,04
Total item lines						988,35
Gross Weight KG 7						
Invoice total					EUR	<u>988,35</u>

Sale of goods: Free of VAT according to article 138 in Council Directive 2006/112/EC

Please payment to:

Danske Bank, DK-1060 København K
EUR: Account nr. 3100 3110392419, IBAN no.: DK5230003110392419
Swift id: DABADKKK

Sales are performed on the basis of
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Invoice recipient

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Invoice

Invoice no.
3190002504
Invoice date
26.08.2025

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Customer no.
236032

Item no.	Description	Quantity	Unit	M2	Unit price	Amount, EUR
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Invoice recipient

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Delivery address

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Invoice

Invoice no.	3190002630	Page	1 / 1
Invoice date	22.10.2025	Customer no.	236032

Legal buyer

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Delivery date	Order no.	Your reference	Our reference	
22.10.2025	807543214	001125760	Kasper Bagger Munk	
Shipment date	Delivery note no.	Terms of delivery (Incoterms 2020)	Our VAT reg.no.	Your VAT reg.no
22.10.2025	144377603	EXW Randers	DK43562932	HR81463807600
Terms of payment	30 days from invoice date			

1 Package 120 x 40 x 20 12 kg

Item no.	Description	Quantity	Unit	M2	Unit price	Amount, EUR
67956309	Quattro by SPOOR Red Brown Commodity Code 41071291	2	PC	10,81	26,00 / m2	281,06
Total item lines						281,06
Gross Weight KG 2						
Invoice total					EUR	<u>281,06</u>

Sale of goods: Free of VAT according to article 138 in Council Directive 2006/112/EC

Please payment to:

Danske Bank, DK-1060 København K
EUR: Account nr. 3100 3110392419, IBAN no.: DK5230003110392419
Swift id: DABADKKK

Sales are performed on the basis of
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Invoice recipient

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Delivery address

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Invoice

Invoice no.
3190002649
Invoice date
30.10.2025

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Customer no.
236032

Legal buyer

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Delivery date	Order no.	Your reference	Our reference	
29.10.2025	807590729	000326	Kasia Thomsen Spik	
Shipment date	Delivery note no.	Terms of delivery (Incoterms 2020)	Our VAT reg.no.	Your VAT reg.no.
30.10.2025	144419825	EXW Randers	DK43562932	HR81463807600
Terms of payment				
30 days from invoice date				

1 Palle 120 x 80x 90 - 107 kg

Item no.	Description	Quantity	Unit	M2	Unit price	Amount, EUR
67956309	Quattro by SPOOR Red Brown Commodity Code 41071291	2	PC	11,38	26,00 / m2	295,88
67956310	Quattro by SPOOR Cognac Commodity Code 41071291	2	PC	11,15	26,00 / m2	289,90
67956311	Quattro by SPOOR Pearl Commodity Code 41071291	3	PC	16,02	26,00 / m2	416,52
67956312	Quattro by SPOOR Light Cognac Commodity Code 41071291	2	PC	10,60	26,00 / m2	275,60
67956403	Sydney by SPOOR Cognac Commodity Code 41071291	2	PC	9,26	28,50 / m2	263,91
67956405	Sydney by SPOOR Sand Commodity Code 41071291	2	PC	9,39	28,50 / m2	267,62
67956406	Sydney by SPOOR Bourbon Commodity Code 41071291	2	PC	10,12	28,50 / m2	288,42

Total item lines 2.097,85
Gross Weight KG 15

Invoice total EUR 2.097,85

Sale of goods: Free of VAT according to article 138 in Council Directive 2006/112/EC

Please payment to:

Danske Bank, DK-1060 København K

Invoice recipient

DRVNA Industrija Klana D.D
Klana 264
51217 KLANA
KROATIEN

Invoice

Invoice no.
3190002649
Invoice date
30.10.2025

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Customer no.
236032

Item no.	Description	Quantity	Unit	M2	Unit price	Amount, EUR
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EUR: Account nr. 3100 3110392419, IBAN no.: DK5230003110392419
Swift id: DABADKKK

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FW: PREDSTEČAJNI POSTUPAK DRVNA INDUSTRIJA KLANA dd / NOTICE PRE-BANKRUPTCY PROCEEDINGS DRVNA INDUSTRIJA KLANA dd

From odvjetnik.martin.lukin@zg.t-com.hr <odvjetnik.martin.lukin@zg.t-com.hr>

Date Wed 4/15/2026 11:29 AM

To PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>

 6 attachments (814 KB)

2026-04-14_13-01-20.pdf; 3190002199.PDF; 3190002303.PDF; 3190002504.PDF; 3190002630.PDF; 3190002649.PDF;

Poštovani

Opreza radi, dostavljam Vam u prilogu Prijavu tražbine koji je vjerovnik omaškom dostavio meni kao povjereniku, umjesto Vama FINA, a sve predstečajnom postupku St-97/2026 Trgovački sud u Rijeci KLANA d.d. Lijepi pozdrav.

Odvjetnik

Martin Lukin

Tel: +385 1 4646 113, Fax: +385 1 4646 114

GSM: +385 98 1841 745

10000 Zagreb, Gračanska cesta 145 F

e-mail: odvjetnik.martin.lukin@zg.t-com.hr

ODVJETNIČKA TAJNA: Sadržaj ove e-poruke predstavlja odvjetničku tajnu. Poruka je namijenjena isključivo navedenom primatelju. Ukoliko niste navedeni primatelj, daljnja distribucija ove poruke je strogo zabranjena. Ukoliko ste greškom primili ovu e-poruku, molimo da o tome odmah obavijestite pošiljatelja te uništite sve eventualne primjerke ove e-poruke. Hvala.

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From: Andreas Due Simonsen (ANDUS) <ANDUS@danishcrown.com>

Sent: Wednesday, April 15, 2026 9:56 AM

To: odvjetnik.martin.lukin@zg.t-com.hr; Helle Nielsen (HNIE) <HNIE@danishcrown.com>

Subject: RE: PREDSTEČAJNI POSTUPAK DRVNA INDUSTRIJA KLANA dd / NOTICE PRE-BANKRUPTCY PROCEEDINGS DRVNA INDUSTRIJA KLANA dd

Dear Stečajni,

Please find attached Claims Registration Form signed along with documents regarding the outstanding amount.

Please let [@Helle Nielsen \(HNIE\)](mailto:Helle.Nielsen@danishcrown.com) know if you would need other documents.

Venlig hilsen / Kind regards,