

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

FINA ZAGREB

Ulica grada Vukovara 70

10000 Zagreb

(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Zagrebu

Poslovni broj spisa St-1719/2017

FINANCIJSKA AGENCIJA
ODJEL PISARNICE - ZAGREB 3

29-06-2017

PREDSTEČAJNE NAGODBE
PRIMANJE I IŠPREMA POŠTE
STAGA
DUGO OČEKANJE

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

Barilla Hrvatska d.o.o.

OIB 83228409063

Adresa / sjedište

Radnička cesta 39, Zagreb (Grad Zagreb)

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

AWT INTERNATIONAL d.o.o.

OIB 57159149897

Adresa / sjedište

Slavonska avenija 52/a, Zagreb (Grad 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)

Isporuka dobara temeljem Distribution Agreementa (Ugovora o distribuciji) od 20. prosinca 2002. godine, kako je izmijenjen.

Iznos dospjele tražbine _____ (kn)

Glavnica _____ (kn)

Kamate _____ (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka

8.643.973,86 kn

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

Računi broj 127-0001-0005, 129-0001-0005, 130-0001-0005, 131-0001-0005, 137-0001-0005, 140-0001-0005, 141-0001-0005, 142-0001-0005, 143-0001-0005, 146-0001-0005, 149-0001-0005, 152-0001-0005, 153-0001-0005, 154-0001-0005, 155-0001-0005, 156-0001-0005, 157-0001-0005, 159-0001-0005, 160-0001-0005, 161-0001-0005, 162-0001-0005, 163-0001-0005, 164-0001-0005, 165-0001-0005, 166-0001-0005, 169-0001-0005, 170-0001-0005, 171-0001-0005, 173-0001-0005, 174-0001-0005, 175-0001-0005, 176-0001-0005, 177-0001-0005, 178-0001-0005, 179-0001-0005, 180-0001-0005, 181-0001-0005, 182-0001-0005, 186-0001-0005, 187-0001-0005, 188-0001-0005, 191-0001-0005 s pripadajućim dokazima isporuke, račun dužnika broj 3-23000741-17, odobrenja broj 144-0001-0005, 145-0001-0005, 151-0001-0005, 190-0001-0005.

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

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____ (kn)

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, 29. lipnja 2017. godine

Potpis vjerovnika



Hrvoje Ivić
Odvjetnik / Attorney at Law
HR - 10000 Zagreb, Iblerov trg 10/VII

Prilozi:

1. Punomoć od 21. lipnja 2017. godine;
2. Računi broj 127-0001-0005, 129-0001-0005, 130-0001-0005, 131-0001-0005, 137-0001-0005, 140-0001-0005, 141-0001-0005, 142-0001-0005, 143-0001-0005, 146-0001-0005, 149-0001-0005, 152-0001-0005, 153-0001-0005, 154-0001-0005, 155-0001-0005, 156-0001-0005, 157-0001-0005, 159-0001-0005, 160-0001-0005, 161-0001-0005, 162-0001-0005, 163-0001-0005, 164-0001-0005, 165-0001-0005, 166-0001-0005, 169-0001-0005, 170-0001-0005, 171-0001-0005, 173-0001-0005, 174-0001-0005, 175-0001-0005, 176-0001-0005, 177-0001-0005, 178-0001-0005, 179-0001-0005, 180-0001-0005, 181-0001-0005, 182-0001-0005, 186-0001-0005, 187-0001-0005, 188-0001-0005, 191-0001-0005 s pripadajućim dokazima isporuke, račun dužnika broj 3-23000741-17, odobrenja broj 144-0001-0005, 145-0001-0005, 151-0001-0005, 190-0001-0005.
3. Izjava o prijebu od 13. lipnja 2017. godine.

POWER OF ATTORNEY

I, the undersigned, Mr. Ivan Šujević, acting as the person authorized to represent the company **Barilla Hrvatska d.o.o.**, Radnička cesta 39, Zagreb (Grad Zagreb), (hereinafter: the Company), hereby authorize

Hrvoje Ivić and/or Ivo Dobrašin, Attorneys at Law of the Porobija & Porobija, Law Firm from Zagreb, Galleria Importanne, Iblerov trg 10/VII,

To represent the Company in front of competent office of Financial Agency and Commercial Court in Zagreb in the pre-bankruptcy procedure initiated over company **AWT INTERNATIONAL Trgovina i usluge, d.o.o.** in front of Commercial Court in Zagreb under case number St-1719/17.

Zagreb 21/6/2017

PUNOMOĆ

Ovime ja, niže potpisani, gosp. Ivan Šujević, u svojstvu osobe ovlaštene na zastupanje društva **Barilla Hrvatska d.o.o.**, Radnička cesta 39, Zagreb (Grad Zagreb), (u nastavku: Društvo), ovim putem ovlašćujem

Hrvoja Ivića i/ili Ivu Dobrašina, odvjetnike iz Odvjetničkog društva Porobija & Porobija, Galleria Importanne, Iblerov trg 10/VII,

Da zastupaju Društvo pred nadležnom jedinicom Financijske agencije i Trgovačkim sudom u Zagrebu u predstečajnom postupku koji se nad društvom **AWT INTERNATIONAL Trgovina i usluge, d.o.o.** vodi pred Trgovačkim sudom u Zagrebu pod poslovnim brojem St-1719/17.



gosp. Ivan Šujević
direktor

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, TI-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308851269	29.04.2017	25.04.2017	03.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospelja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)								
127-0001-0005	04.05.2017	Transekcijski račun 60 dana	02.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1								
Artikl	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (kg)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)				
Sales Order 11000-51000125-17 Internal Invoice num. 1000121													
010003	8076800105032	SPAGHETTINI 18X1000G	19021910	44	229,86	10.113,84	34,20	6.654,91	13				
009491	8076800105056	SPAGHETTI 18X1000G INTL MIX	19021910	44	229,86	10.113,84	34,20	6.654,91	13				
012610	8076800195033	SPAGHETTINI 25X500G OW INT'L MIX	19021910	336	167,25	56.196,00	34,20	32.909,50	13				
012613	8076800150072	SPAGHETTINI 25X500G OW INT'L MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13				
009492	8076800105988	FUSILLI F.98 15X1000G INT'L MIX	19021910	64	191,55	12.259,20	34,20	8.066,55	13				
012616	807680050303	FILINI 15X500G INT'L	19021910	45	100,35	4.515,75	34,20	2.971,36	13				
012627	807680060654	FARFALLE 15X500G INT'L A	19021910	30	107,10	3.213,00	34,20	2.114,15	13				
012624	80768005981	FUSILLI 15X500G INT'L A	19021910	480	100,35	48.168,00	34,20	31.694,54	13				
012391	8076800523714	TAGLIATELLE 12X500G LC INT'L	19021910	48	136,80	6.566,40	34,20	4.320,69	13				
271167	8076800523721	GREEN TAGL. 12X500G LC	19021910	128	136,80	17.510,40	34,20	11.521,84	13				
012503	8076800376999	LASAGNE UOVO 15X500G LC INT'L	19021100	40	217,80	8.712,00	34,20	5.732,50	13				
012328	8076800513746	PESTO GENOV 12X190G GRE-CRO-SLO-RUM	21039090	171	186,00	31.806,00	34,20	20.928,35	13				
012377	8076800523653	SUGO BASILICO BONUS PACK 6X500G F-GER-CR	21032000	150	65,64	9.846,00	34,20	6.478,67	13				
012357	8076800513692	SUGO NAPOLET 6X400G SPA-POR-BRA-GRE-CRO-	21032000	200	65,64	13.128,00	34,20	8.638,22	13				
053991	8076800512077	FETTE INTEGRALI 315GX32	19054010	96	333,12	31.979,52	34,20	21.042,52	11				
053981	8076800512060	FETTE DORATE 315GX32	19054010	96	333,12	31.979,52	34,20	21.042,52	11				
001102	8076800527569	RAGGIANTI OLO MB 230GX16	19059090	18	199,36	3.588,48	34,20	2.361,22	13				
307003	8076800035032	SPAGHETTINI 3X5KG	19021910	48	163,50	7.848,00	34,20	5.163,98	13				
835073	8076800035735	PENNE RIGATE 3X5KG	19021910	18	163,50	2.943,00	34,20	1.936,49	13				
014686	8076800545440	SPAGHETTI GF INT'L 400X12	19021910	84	167,40	14.061,60	34,20	9.252,53	13				
Ukupno						269955,51		173563,24	13				
Ukupno						63.959,04		42.085,04	11				
Distribuciju ekoloških proizvoda certificira HR-EKO-GG													
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)													
Mjesto izdavanja / Place of Issuance: Hrvatska / Croatia													
Datum i vrijeme izdavanja računa / Date and place of issuance of Invoice: 04.05.2017 18:50:17													
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)		Količina (Cases)	
DAP						59,067		17,677				2198	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		215.648,28 HRK				
13	173.563,24		43390,81		Domestic Sale VAT 25%		PDV iznos (VAT Amount)		45.495,06 HRK				
11	42.085,04		2104,25		Domestic Sale VAT 5%		Ukupni iznos (Total Amount)		261.143,34 HRK				
Ukupno za platiti (Total to be paid)								261.143,34 HRK					

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, T-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308861485	03.05.2017	25.04.2017	04.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospijeća (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)
129-0001-0005	04.05.2017	Transakcijski račun 60 dana	03.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 2

Réf/Ref	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Carton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
		Sales Order 11000-51000124-17 Internal invoice num. 1000123							
012615	8076800195132	BAVETTE 25X500G OW INT'L MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
010003	8076800105032	SPAGHETTINI 18X1000G	19021910	88	229,86	20.227,68	34,20	13.309,81	13
009491	8076800105056	SPAGHETTI 18X1000G INTL MIX	19021910	44	229,86	10.113,84	34,20	6.654,91	13
012610	8076800195033	SPAGHETTINI 25X500G OW INT'L MIX	19021910	560	167,25	93.660,00	34,20	54.849,17	13
012613	8076800150072	SPAGHETTINI 25X500G OW INT'L MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
012616	80768008050303	FILINI 15X500G INTL	19021910	45	100,35	4.515,75	34,20	2.971,36	13
012627	80768008060654	FARFALLE 15X500G INT'L A	19021910	30	107,10	3.213,00	34,20	2.114,15	13
012626	8076802085837	TORTIGLIONI 15X500G MIX	19021910	30	100,35	3.010,50	34,20	1.980,91	13
012624	8076802085981	FUSILLI 15X500G INT'L A	19021910	210	100,35	21.073,50	34,20	13.866,36	13
693066	8076809521581	MINI PENNE RIGATE 18X500G INTL	19021910	30	125,82	3.774,60	34,20	2.483,69	13
012398	8076809501415	1/2 PENNE TRIC 15X500G LC INT'L	19021910	36	172,20	6.199,20	34,20	4.079,07	13
012396	8076809519960	CASARECCE 15X500G LC OW AAA	19021910	36	125,40	4.514,40	34,20	2.970,48	13
012394	8076809523776	FETTUCCINE SEM LC 12X500G INTL	19021910	16	136,80	2.188,80	34,20	1.440,23	13
012391	8076809523714	TAGLIATELLE 12X500G LC INT'L	19021910	64	136,80	8.755,20	34,20	5.760,92	13
271167	8076809523721	GREEN TAGL.12X500G LC	19021910	176	136,80	24.076,80	34,20	15.842,53	13
012377	8076809523653	SUGO BASILICO BONUS PACK 6X500G F-GER-CR	21032000	150	65,64	9.846,00	34,20	6.478,67	13
053991	8076809512077	FETTE INTEGRALI 315GX32	19054010	48	333,12	15.989,76	34,20	10.521,26	11
053981	8076809512060	FETTE DORATE 315GX32	19054010	132	333,12	43.971,84	34,20	28.933,47	11
077771	7300400112734	SESAM 12X200 G. INT	19051000	64	103,92	6.650,88	34,20	4.376,28	13
835098	8076800035988	FUSILLI 3X5KG	19021910	18	163,50	2.943,00	34,20	1.936,49	13
835073	8076800035735	PENNE RIGATE 3X5KG	19021910	54	163,50	8.829,00	34,20	5.809,48	13
571016	8076809523975	TAGLIATELLE DI SEMOLA SFUSE - 1X6 KG	19021910	24	116,66	2.799,84	34,20	1.842,29	13
		Ukupno				255123,99		161092,46	13
		Ukupno				59.961,60		39.454,73	11
		Distribuciju ekoloških proizvoda certificirana HR-EKO-08							
		Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)							
		Mjesto izdavanja / Place of issuance: Hrvatska / Croatia							
		Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 04.05.2017 18:50:20							

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Ti-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308861485	03.05.2017	25.04.2017	04.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850850) AWT INTERNATIONAL DOO (Croatia) Slavenska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dostiže (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)
129-0001-0005	04.05.2017	Transakcijski račun 60 dana	03.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	2 / 2

Artikl	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Carton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
Perlet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)
DAP						59.157	19.127		0 1967
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)	HRK		
		161.092,46	40273,12	1972,74	Domestic Sale VAT 25%			200.547,19	HRK
		39.454,73			Domestic Sale VAT 5%			42.245,86	HRK
								242.793,05	HRK
								242.793,05	HRK



The Italian Food Company Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Ti-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
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Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308861486	03.05.2017	25.04.2017	04.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospijeća (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)
130-0001-0005	04.05.2017	Transakcijski račun 60 dana	03.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1

Artikl	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
Sales Order 11000-51000123-17 Internal Invoice num. 1000124									
009489	8076800315097	BUCATINI 24X500G INTL MIX	19021910	40	160,56	6.422,40	34,20	4.225,94	13
010003	8076800105032	SPAGHETTINI 18X1000G	19021910	44	229,86	10.113,84	34,20	6.654,91	13
009491	8076800105056	SPAGHETTI 18X1000G INTL MIX	19021910	220	229,86	50.569,20	34,20	33.274,53	13
012610	8076800195033	SPAGHETTINI 25X500G OW INT'L MIX	19021910	504	167,25	84.294,00	34,20	49.364,25	13
012613	8076808150072	SPAGHETTINI 25X500G OW INT'L MIX	19021910	112	167,25	18.732,00	34,20	12.325,66	13
012394	8076809523776	FETTUCCINE SEM LC 12X500G INT'L	19021910	16	136,80	2.188,80	34,20	1.440,23	13
012391	8076809523714	TAGLIATELLE 12X500G LC INT'L	19021910	96	136,80	13.132,80	34,20	8.641,38	13
271167	8076809523721	GREEN TAGL.12X500G LC	19021910	192	136,80	26.265,60	34,20	17.282,76	13
012328	8076809513746	PESTO GENOV.12X190G GRE-CRO-SLO-RUM	21039090	171	186,00	31.806,00	34,20	20.928,33	13
053981	8076809512060	FETTE DORATE 315GX32	19054010	168	333,12	55.964,16	34,20	36.824,42	11
835088	8076800035988	FUSILU 3X5KG	19021910	54	163,50	8.829,00	34,20	5.809,48	13
835073	8076800035735	PENNE RIGATE 3X5KG	19021910	162	163,50	26.487,00	34,20	17.428,45	13
571016	8076809523875	TAGLIATELLE DI SEMOLA SFUSE - 1X6 KG	19021910	24	116,66	2.799,84	34,20	1.842,29	13
Ukupno						281840,48		179218,23	13
Ukupno						55.964,16		36.824,42	11
Distribuciju ekoloških proizvoda certificira HR-EKO-08									
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)									
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia									
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 04.05.2017 18:50:21									
BARILLA HRVATSKA d.o.o.									
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Ceses)
DAP						58.381	20.223		1803
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)		216.042,65 HRK	
13		179.218,23		44804,56	Domestic Sale VAT 25%				
11		36.824,42		1841,22	Domestic Sale VAT 5%				
						PDV iznos (VAT Amount)		46.645,78 HRK	
						Ukupni iznos (Total Amount)		262.688,43 HRK	
						Ukupno za platiti (Total to be paid)		262.688,43 HRK	



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308861641	03.05.2017	26.04.2017	04.05.2017.

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HRS7159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospelja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
131-0001-0005	04.05.2017	Transakcijski račun 60 dana	03.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1				
Artikl	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
001213 002107	8076809528320 8076809530842	Sales Order 11000-51000121-17 Internal invoice num. 1000125 NEW PANCARRE 28SG 16 FETTE PAN CARRE 430GX15P (24 FETTE)MB Ukupno Distribuciju ekoloških proizvoda certificira HR-EKO-08 Račun Izdao / Invoice prepared by: ISU (OIB: 48566190747) Mjesto izdavanja / Place of Issuance: Hrvatska / Croatia Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 04.05.2017 18:50:21	19059090 19059090	1008 432	113,58 123,15	114488,64 53.200,80	36,20 36,20	73.043,75 33.942,11	11 11
						167689,44		106985,86	11
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)	ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP				56.612	7.957	0	1440		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos HRK (VAT Amount)	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)	106.985,86 HRK			
11	106.985,86		5349,29	Domestic Sale VAT 5%		5.349,29 HRK			
						112.335,15 HRK			
						112.335,15 HRK			

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Ti-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308886081	10.05.2017	04.05.2017	11.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostizanja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
137-0001-0005		11.05.2017		Transakcijski račun 60 dana		10.07.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		1 / 1	
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Sales Order 11000-51000128-17 Internal Invoice num. 1000131											
012615	8076800195132	BAVETTE 25X500G OW INT'L MIX		19021910	56	167,25	9.366,00	34,20	6.162,83	13	
009489	8076800315097	BUCATINI 24X500G INTL MIX		19021910	40	160,56	6.422,40	34,20	4.225,94	13	
009491	8076800105056	SPAGHETTI 18X1000G INTL MIX		19021910	176	229,86	40.455,36	34,20	26.619,63	13	
012610	8076800195033	SPAGHETTINI 25X500G OW INT'L MIX		19021910	112	167,25	18.732,00	34,20	10.969,84	13	
012613	8076800150072	SPAGHETTINI 25X500G OW INT'L MIX		19021910	112	167,25	18.732,00	34,20	12.325,66	13	
009493	8076800105735	PENNE R. F.73 15X1000 INT'L MIX		19021910	20	191,55	3.831,00	34,20	2.520,80	13	
012616	8076800050303	FILINI 15X500G INTL		19021910	45	100,35	4.515,75	34,20	2.971,36	13	
012627	8076800060654	FARFALLE 15X500G INTL A		19021910	30	107,10	3.213,00	34,20	2.114,15	13	
685020	8076809523523	MINI PIPE RIGATE 18X500G INT'L		19021910	30	125,82	3.774,60	34,20	2.483,69	13	
001422	8076809529457	FUSILU INT. F.TO 598 15X500G BA		19021910	30	138,00	4.140,00	34,20	2.724,12	13	
012394	8076809523776	FETTUCCINE SEM LC 12X500G INT'L		19021910	32	136,80	4.377,60	34,20	2.880,46	13	
012391	8076809523714	TAGLIATELLE 12X500G LC INTL		19021910	80	136,80	10.944,00	34,20	7.201,15	13	
271167	8076809523721	GREEN TAGL.12X500G LC		19021910	144	136,80	19.699,20	34,20	12.952,07	13	
012328	8076808513746	PESTO GENOV 12X190G GRE-CRO-SLO-RUM		21039090	171	186,00	31.806,00	34,20	20.928,35	13	
053991	8076808512077	FETTE INTEGRALI 315GX32		19054010	108	333,12	35.976,96	34,20	23.672,84	11	
053981	8076809512060	FETTE DORATE 315GX32		19054010	252	333,12	83.946,24	34,20	55.236,63	11	
000203	7300400118101	ORIGINAL 12X275G, INT		19051000	48	103,92	4.988,16	34,20	3.282,21	13	
835098	8076800035988	FUSILU 3X5KG		19021910	18	163,50	2.943,00	34,20	1.936,49	13	
835073	8076800035735	PENNE RIGATE 3X5KG		19021910	18	163,50	2.943,00	34,20	1.936,49	13	
571016	8076809523875	TAGLIATELLE DI SEMOLA SFUSE - 1X6 KG		19021910	24	116,66	2.799,84	34,20	1.842,29	13	
Ukupno							193682,91		126087,53	13	
Ukupno							119923,20		78.909,47	11	
Distribuciju ekoloških proizvoda certificira HR-EKO-08											
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)											
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia											
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 11.05.2017 18:50:03											
Partit isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)	
DAP						59.705		14.903		0	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		204.997,00 HRK		
13		126.087,53	31521,88	Domestic Sale VAT 25%							
11		78.909,47	3945,47	Domestic Sale VAT 5%							
							PDV iznos (VAT Amount)		35.467,35 HRK		
							Ukupni iznos (Total Amount)		240.464,35 HRK		
							Ukupno za platiti (Total to be paid)		240.464,35 HRK		

BARILLA HRVATSKA d.o.o.



The Italian Food Company Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308886082	11.05.2017	04.05.2017	11.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dostižeća (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
140-0001-0005	12.05.2017	Transakcijski račun 60 dana	10.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1				
Artikli	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
001213	8076809528320	Sales Order 11000-51000126-17 Internal Invoice num. 1000134							
002107	8076809530842	NEW PANCARRE 285G 16 FETTE PAN CARRE*430GX15P (24 FETTE)MB	19059090 19059090	1272 234	113,58 123,15	144473,76 28.817,10	36,20 36,20	92.174,26 18.385,31	11 11
		Ukupno				173290,86		110559,57	11
Distribuciju ekoloških proizvoda certificira HR-EKO-08									
Račun Izdao / Invoice prepared by: ISU (OIB: 49566190747)									
Mjesto izdavanja / Place of Issuance: Hrvatska / Croatia									
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 12.05.2017 18:50:22									
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)	ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP				56.638	8.035		1508		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)	HRK		
11	110.559,57		5527,98		Domestic Sale VAT 5%	110.559,57			
						PDV iznos (VAT Amount)	5.527,98	HRK	
						Ukupni iznos (Total Amount)	116.087,55	HRK	
						Ukupno za platiti (Total to be paid)	116.087,55	HRK	

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, Tt-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrsta doku, Broj doku, Dat. otpreme, Datum narud., Datum isporuke

PLATITELJ (Payer) and PRIMATELJ (Ship To) information boxes with company details and addresses.

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Main invoice table with columns: Račun broj, Datum računa, Način i rok plaćanja, Datum dospijeća, Ovlaštena banka za prijenos novca, Strane, Rêf/Ref, EAN13, Naziv, Carinska tarifa, Količ., Cijena/k., Bruto cijena HRK, Popust %, Neto cijena, PDV šifra

BARILLA HRVATSKA d.o.o.



The Italian Food Company Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308891159	11.05.2017	04.05.2017	12.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostizanja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)			Strane (Pages)
141-0001-0005		12.05.2017		Transakcijski račun 60 dana		11.07.2017		Broj računa: HR512360001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska			2 / 2
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Partit isporuke (Incoterms)		Prijevaznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP						59.256	16.491		0 2303		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)		HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		HRK	
	167.005,00		60.497,26	41751,25	3024,86	Domestic Sale VAT 25%		227.502,26		HRK	
						Domestic Sale VAT 5%		44.776,11		HRK	
								272.278,37		HRK	
								272.278,37		HRK	



The Italian Food Company Since 1872

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	7696038	11.05.2017	04.05.2017	12.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dostuplja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)								
142-0001-0005	12.05.2017	Transakcijski račun 60 dana	11.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1								
Artikl	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)				
Sales Order 11000-51000127-17 Internal invoice num. 1000136													
068861	8013355999341	GP CRACKER OLIVE	19059090	40	114,00	4.560,00	34,20	3.000,48	13				
001449	8013355998542	GRANPAVESI SALATI PAV 250GX12	19059090	120	78,12	9.374,40	34,20	6.168,36	13				
001451	8013355998535	GRANPAV NON SALATI PAV 250GX12	19059090	80	78,12	6.249,60	34,20	4.112,24	13				
000737	8076809527033	GRANETTI INT 280 GR	19054090	144	173,92	25.044,48	34,20	16.479,27	11				
023951	8076809504751	PAN BAULETTO INTEGRALE 400GX8 MB	19059090	320	68,08	21.785,60	36,20	13.899,21	11				
003129	8076809504720	PANE BIANCO 400GRX8 MB	19059090	240	68,08	16.339,20	36,20	10.424,41	11				
049741	8076809520232	PANE 5 CEREALI E SOIA 400X8PZ	19059090	40	77,84	3.113,60	36,20	1.986,48	11				
007986	8076809540124	GC CLASSIC INTERNATIONAL 250X18 MB	19053199	1020	113,40	115668,00	34,20	76.109,54	13				
007994	8076809540162	GC CROCCANTE INTERNATIONAL 230X18 MB	19053199	120	171,00	20.520,00	34,20	13.502,16	13				
007988	8076809540179	GC FRUTTA INTERNATIONAL 250X18 MB	19053199	60	161,48	9.687,60	34,20	6.374,44	13				
007995	8076809540155	GC CACAO INTERNATIONAL 230X18 MB	19053199	240	171,00	41.040,00	34,20	27.004,32	13				
040841	8076809505918	MACINE 400GR C&C X 12PZ	19053199	32	106,68	3.413,76	34,20	2.246,25	13				
002304	8076809531825	CIJOR DI MELA MB 300Gx12P UPGRADING	19053199	48	156,84	7.528,32	34,20	4.953,63	13				
199001	8076809500319	ABBRACCI C&C GR350 X 12PZ	19053130	32	156,84	5.018,88	34,20	3.302,42	13				
489001	8076809500302	PAN DI STELLE C&C GR350X12PZ	19053199	32	156,84	5.018,88	34,20	3.302,42	13				
015116	8076809572828	TARALLUCCI 350GX12 C&C MB	19053199	256	96,72	24.760,32	34,20	16.292,29	13				
015121	8076809572873	GALLETTI 350GX12 C&C MB	19053199	32	96,72	3.095,04	34,20	2.036,54	13				
Ukupno						255934,80		168405,09	13				
Ukupno						66.282,88		42.789,37	11				
Distribuciju ekoloških proizvoda certificira HR-EKO-08													
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)													
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia													
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 12.05.2017 18:50:24													
Partizet isporuka (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)		Količina (Cases)	
DAP						61.227		11.440				2856	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)		211.194,46 HRK					
13	168.405,09		42101,27		Domestic Sale VAT 25%	PDV iznos (VAT Amount)		44.240,74 HRK					
11	42.789,37		2139,47		Domestic Sale VAT 5%	Ukupni iznos (Total Amount)		255.435,20 HRK					
						Ukupno za platiti (Total to be paid)		255.435,20 HRK					

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308891250	12.05.2017	04.05.2017	12.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dostuplja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)
143-0001-0005	13.05.2017	Transakcijski račun 60 dana	11.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1

Artikli	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
Sales Order 11000-51000130-17 Internal Invoice num. 1000137									
010003	8076800105032	SPAGHETTINI 18X1000G	19021910	88	229,86	20.227,68	34,20	13.309,81	13
012610	8076800185033	SPAGHETTINI 25X500G OW INT'L MIX	19021910	336	167,25	56.196,00	34,20	32.908,50	13
012613	8076800150072	SPAGHETTONI 25X500G OW INT'L MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
750086	8076802085868	PIPETTE RIGATE 30X500G	19021910	27	200,70	5.418,90	34,20	3.565,64	13
009493	8076800105735	PENNE R. F.73 15X1000 INT'L MIX	19021910	20	191,55	3.831,00	34,20	2.520,80	13
009492	8076800105988	FUSILLI F.98 15X1000G INT'L MIX	19021910	64	191,55	12.259,20	34,20	8.066,55	13
012616	8076800605030	FILINI 15X500G INT'L	19021910	45	100,35	4.515,75	34,20	2.971,36	13
012627	8076800606854	FARFALLE 15X500G INT'L A	19021910	30	107,10	3.213,00	34,20	2.114,15	13
012622	80768002085738	PENNE RIGATE 15X500G INT'L A	19021910	144	100,35	14.450,40	34,20	9.508,36	13
001950	8076809529419	SPAG. TTI INTEG.F.505 20X500	19021910	54	184,00	9.936,00	34,20	6.537,89	13
012394	8076809523776	FETTUCCINE SEM LC 12X500G INT'L	19021910	16	136,80	2.188,80	34,20	1.440,23	13
012391	8076809523714	TAGLIATELLE 12X500G LC INT'L	19021910	32	136,80	4.377,60	34,20	2.880,46	13
271167	8076809523721	GREEN TAGL.12X500G LC	19021910	80	136,80	10.944,00	34,20	7.201,15	13
012503	8076800376999	LASAGNE UOVO 15X500G LC INT'L	19021100	120	217,80	26.136,00	34,20	17.197,49	13
012377	8076809523653	SUGO BASILICO BONUS PACK 6X500G F-GER-CR	21032000	150	65,64	9.846,00	34,20	6.478,67	13
053991	8076809512077	FETTE INTEGRALI 315GX32	19054010	96	333,12	31.979,52	34,20	21.042,52	11
053981	8076809512060	FETTE DORATE 315GX32	19054010	96	333,12	31.979,52	34,20	21.042,52	11
000187	7300400117951	DELKATESS 12X270G, INT	19051000	48	103,82	4.988,16	34,20	3.282,21	13
835073	8076800035735	PENNE RIGATE 3X5KG	19021910	18	163,50	2.943,00	34,20	1.936,49	13
009480	8076800195057	SPAGHETTI 25X500G INT'L A	19021910	280	167,25	46.830,00	34,20	27.424,58	13
Ukupno						247667,49		155508,17	13
Ukupno						63.959,04		42.085,04	11

Distribuciju ekoloških proizvoda
certificira HR-EKO-08

Račun izdao / Invoice prepared by: ISU
(OIB: 49566190747)

Mjesto izdavanja / Place of Issuance:
Hrvatska / Croatia

Datum i vrijeme izdavanja računa /
Date and place of issuance of Invoice:
13.05.2017 18:50:21

BARILLA HRVATSKA d.o.o.

Partet isporuke (Incoterms)	Prijevoznik (Carrier)	ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)
DAP			52.163	18.310		1800
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)
13	155.508,17		38877,04		Domestic Sale VAT 25%	197.593,21 HRK
11	42.085,04		2104,25		Domestic Sale VAT 5%	40.981,29 HRK
Ukupni iznos (Total Amount)						238.574,50 HRK
Ukupno za platiti (Total to be paid)						238.574,50 HRK



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	7792574	16.05.2017	10.05.2017	16.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospeljača (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)
146-0001-0005	16.05.2017	Transakcijski račun 60 dana	15.07.2017	Broj računa: HR5123600001102385652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1

Artikl	EAN13	Naziv (Description)	Carinske tarife (Cod. dog.)	Količ. (Carton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
		Sales Order 11000-51000133-17 Internal Invoice num. 1000138							
001451	8013355998535	GRANPAY NON SALATI PAY 250GX12	19059090	80	78,12	6.249,60	34,20	4.112,24	13
000765	8076809527026	GRANETTI CLASSICI 280 GR	19054090	54	173,92	9.391,68	34,20	6.179,73	11
000737	8076809527033	GRANETTI INT 280 GR	19054090	72	173,92	12.522,24	34,20	8.239,63	11
023951	8076809504751	PAN BAULETTO INTEGRALE 400GX8 MB	19059090	320	68,08	21.785,60	36,20	13.899,21	11
003129	8076809504720	PANE BIANCO 400GRX8 MB	19059090	360	68,08	24.508,80	36,20	15.636,61	11
049741	8076809520232	PANE 5 CEREALI E SOIA 400X8PZ	19059090	40	77,84	3.113,60	36,20	1.966,48	11
067641	8076809517966	PANE AL GRANO DURO GR.400X8PZ	19059090	40	68,08	2.723,20	36,20	1.737,40	11
009501	8076809541947	CUOR DI PANE 325GRX8 MB	19059090	48	92,40	4.435,20	36,20	2.829,68	11
007986	8076809540124	GC CLASSIC INTERNATIONAL 250X18 MB	19053199	400	113,40	45.360,00	34,20	29.846,88	13
007994	8076809540162	GC CROCCANTE INTERNATIONAL 230X18 MB	19053199	240	171,00	41.040,00	34,20	27.004,32	13
007988	8076809540179	GC FRUTTA INTERNATIONAL 250X18 MB	19053199	420	161,46	67.813,20	34,20	44.621,09	13
007995	8076809540155	GC CACAO INTERNATIONAL 230X18 MB	19053199	300	171,00	51.300,00	34,20	33.755,40	13
002304	8076809531825	CUOR DI MELA MB 300Gx12P UPGRADING	19053199	96	156,84	15.056,64	34,20	9.907,27	13
199001	8076809500319	ABBRACCI C&C GR350 X 12PZ	19053130	96	156,84	15.056,64	34,20	9.907,27	13
488001	8076809500302	PAN DI STELLE C&C GR350X12PZ	19053199	64	156,84	10.037,76	34,20	6.604,85	13
001449	8013355998542	GRANPAVESI SALATI PAY 250GX12	19059090	40	78,12	3.124,80	34,20	2.056,12	13
		Ukupno				255038,64		167815,44	13
		Ukupno				78.480,32		50.508,72	11
		Distribuciju ekoloških proizvoda certificira HR-EKO-08							
		Račun Izdao / Invoice prepared by: ISU (OIB: 49566190747)							
		Mjesto Izdavanja / Place of Issuance: Hrvatska / Croatia							
		Datum i vrijeme Izdavanja računa / Date and place of Issuance of Invoice: 16.05.2017 18:50:18							
		Paritet isporuke (Incoterms)							
		Prijevoznik (Carrier)							
		ID za PDV (ID Nr.)							
		Volumen m3 (Volume)				55,558			
		Neto težina KG (Net Weight)				10.424			
		Bruto težina KG (Gr. Weight)							
		Količina (Cases)							2670
		PDV šifra (VAT R.)							
		Vrijednost bez PDV (Net Amount)						218.324,16 HRK	
		PDV iznos (VAT Amount)						44.479,30 HRK	
		Ukupni iznos (Total Amount)						262.803,46 HRK	
		Ukupno za platiti (Total to be paid)						262.803,46 HRK	

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, T-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308910005	17.05.2017	10.05.2017	18.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dospelja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
149-0001-0005		18.05.2017		Transakcijski račun 60 dana		17.07.2017		Broj računa: HRS123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		1 / 2	
Réf/Ref	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)		
Sales Order 11000-51000136-17 Internal Invoice num. 1000141											
012614	8076800195019	CAPELLINI 25X500G OW MIX	19021910	56	167,25	9.366,00	34,20	6.162,82	13		
012610	8076800195033	SPAGHETTINI 25X500G OW INT'L MIX	19021910	168	167,25	28.098,00	34,20	16.454,75	13		
009480	8076800195057	SPAGHETTI 25X500G INT'L A	19021910	336	167,25	56.196,00	34,20	32.909,50	13		
012613	8076800150072	SPAGHETTONI 25X500G OW INT'L MIX	19021910	112	167,25	18.732,00	34,20	12.325,66	13		
009483	8076800105735	PENNE R. F.73 15X1000 INT'L MIX	19021910	40	191,55	7.662,00	34,20	5.041,60	13		
009492	8076800105988	FUSILLI F.98 15X1000G INT'L MIX	19021910	16	191,55	3.064,80	34,20	2.016,64	13		
012620	8076802085912	PIPE RIGATE 15X500G INT'L	19021910	60	100,35	6.021,00	34,20	3.961,82	13		
012627	8076800606554	FARFALLE 15X500G INT'L A	19021910	60	107,10	6.426,00	34,20	4.226,31	13		
012622	8076802085738	PENNE RIGATE 15X500G INT'L A	19021910	504	100,35	50.576,40	34,20	33.279,27	13		
012626	8076802085837	TORTIGLIONI 15X500G MIX	19021910	30	100,35	3.010,50	34,20	1.980,91	13		
012624	8076802085981	FUSILLI 15X500G INT'L A	19021910	150	100,35	15.052,50	34,20	9.904,54	13		
012398	8076809501415	1/2 PENNE TRIC 15X500G LC INT'L	19021910	36	172,20	6.199,20	34,20	4.079,07	13		
001950	8076809529419	SPAG. TTI INTEG. F.505 20X500	19021910	54	184,00	9.936,00	34,20	6.537,89	13		
001952	8076809529423	PENN. TE R. INTEG. F.572 18X500	19021910	30	165,60	4.968,00	34,20	3.268,94	13		
012505	8076809514774	PAPPARDELLE UOVO LC 20X250G INT'L	19021100	16	203,60	3.257,60	34,20	2.143,50	13		
012394	8076809523776	FETTUCINE SEM LC 12X500G INT'L	19021910	16	136,80	2.188,80	34,20	1.440,23	13		
271167	8076809523721	GREEN TAGL. 12X500G LC	19021910	16	136,80	2.188,80	34,20	1.440,23	13		
012503	8076800376999	LASAGNE UOVO 15X500G LC INT'L	19021100	120	217,80	26.136,00	34,20	17.187,49	13		
012328	8076809513746	PESTO GENOV. 12X190G GRE-CRO-SLO-RUM	21039090	171	186,00	31.806,00	34,20	20.928,36	13		
012377	8076809523653	SUGO BASILICO BONUS PACK 6X500G F-GER-CR	21032000	300	65,64	19.692,00	34,20	12.957,34	13		
053951	8076809512077	FETTE INTEGRALI 315GX32	19054010	60	333,12	19.987,20	34,20	13.151,56	11		
001102	8076809527569	RAGGIANTI OLIO MB 230GX16	19059090	18	199,36	3.588,48	34,20	2.361,22	13		
Ukupno						314166,08		200620,09	13		
Ukupno						19.987,20		13.151,56	11		
Distribuciju ekoloških proizvoda certificira HR-EKO-08											
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)											
Mjesto izdavanja / Place of Issuance: Hrvatska / Croatia											
Datum i vrijeme izdavanja računa / Date and place of Issuance of Invoice: 18.05.2017 18:50:09											
 BARILLA HRVATSKA d.o.o.											



The Italian Food Company Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308910005	17.05.2017	10.05.2017	18.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Stavovska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostižea (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)			Strane (Pages)
149-0001-0005		18.05.2017		Transakcijski račun 60 dana		17.07.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska			2 / 2
Artiki	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP						52,518	19,483		2365		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		213.771,67 HRK		
13		200.620,09	50155,02		Domestic Sale VAT 25%		PDV iznos (VAT Amount)		50.812,60 HRK		
11		13.151,58	657,58		Domestic Sale VAT 5%		Ukupni iznos (Total Amount)		264.584,27 HRK		
							Ukupno za platiti (Total to be paid)		264.584,27 HRK		



The Italian Food Company. Since 1872.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308914872	18.05.2017	12.05.2017	19.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospelja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
152-0001-0005	19.05.2017	Transakcijski račun 60 dana	18.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1				
Artiki	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Ker/ton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
001213	8076809528320	NEW PANCARRE 285G 16 FETTE	19059090	744	113,58	84.503,52	36,20	53.913,25	11
002107	8076809530842	PAN CARRE 430GX15P (24 FETTE)MB	19059090	630	123,15	77.584,50	36,20	49.498,91	11
		Ukupno				162088,02		103412,16	11
Distribuciju ekoloških proizvoda certificira HR-EKO-08									
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)									
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia									
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 19.05.2017 18:50:16									
Partit isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)
DAP						56,587	7.880		1374
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)	HRK		
11	103.412,16		5170,61		Domestic Sale VAT 5%	103.412,16	HRK		
						PDV iznos (VAT Amount)	5.170,61	HRK	
						Ukupni iznos (Total Amount)	108.582,77	HRK	
						Ukupno za platiti (Total to be paid)	108.582,77	HRK	

BARILLA HRVATSKA d.o.o.



The Italian Food Company Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Ti-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 63228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308914954	18.05.2017	12.05.2017	19.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (CROAZIA) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000091 (ex 4085299) AWT DISTRIBUTION CENTER SPLIT MATICE HRVATSKE 21 21204 DUGOPOLJE Croatia

Cod 3903000111 (ex 40850860)
 AWT INTERNATIONAL DOO (CROAZIA)
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA
 HR57159149897

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostuplja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)			Strane (Pages)	
153-0001-0005		19.05.2017		Transakcijski račun 60 dana		18.07.2017		Broj računa: HR512360001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska			1 / 1	
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (karioni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)		
Sales Order 12000-51000005-17 Internal Invoice num. 1000144												
058861	8013355999341	GP CRACKER OLIVE		19059090	40	114,00	4.560,00	34,20	3.000,48	13		
001449	8013355998542	GRANPAVESI SALATI PAV 250GX12		19059090	40	78,12	3.124,80	34,20	2.056,12	13		
001451	8013355998535	GRANPAV NON SALATI PAV 250GX12		19059090	40	78,12	3.124,80	34,20	2.056,12	13		
012610	8076800195033	SPAGHETTINI 25X500G OW INT'L MIX		19021910	280	167,25	46.830,00	34,20	27.424,58	13		
009480	8076800195057	SPAGHETTI 25X500G INT'L A		19021910	336	167,25	56.196,00	34,20	32.909,50	13		
012613	8076800150072	SPAGHETTONI 25X500G OW INT'L MIX		19021910	56	167,25	9.366,00	34,20	6.162,83	13		
009493	8076800105735	PENNE R. F.73 15X1000 INT'L MIX		19021910	40	191,55	7.662,00	34,20	5.041,60	13		
009492	8076800105988	FUSILLI F.98 15X1000G INT'L MIX		19021910	32	191,55	6.129,60	34,20	4.033,28	13		
012622	8076802085738	PENNE RIGATE 15X500G INT'L A		19021910	360	100,35	36.126,00	34,20	23.770,91	13		
012624	8076802085981	FUSILLI 15X500G INT'L A		19021910	300	100,35	30.105,00	34,20	19.809,09	13		
012391	8076809523714	TAGLIATELLE 12X500G LC INT'L		19021910	96	136,80	13.132,80	34,20	8.641,38	13		
271167	8076809523721	GREEN TAGL.12X500G LC		19021910	192	136,80	26.265,60	34,20	17.282,76	13		
307003	8076800035032	SPAGHETTINI 3X5KG		19021910	48	163,50	7.848,00	34,20	5.163,96	13		
307005	8076800035056	SPAGHETTI 3X5KG		19021910	86	163,50	15.896,00	34,20	10.327,97	13		
835073	8076800035735	PENNE RIGATE 3X5KG		19021910	36	163,50	5.886,00	34,20	3.872,99	13		
012614	8076800195019	CAPELLINI 25X500G OW MIX		19021910	56	167,25	9.366,00	34,20	6.162,83	13		
Ukupno							281418,60		177716,42	13		
Distribuciju ekoloških proizvoda certificira HR-EKO-08												
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)												
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia												
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 19.05.2017 18:50:17												
Partit isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)		Količina (Cases)
DAP						58.218		19.918				2048
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		177.716,42 HRK			
13	177.716,42		44.429,11		Domestic Sale VAT 25%		PDV iznos (VAT Amount)		44.429,11 HRK			
							Ukupni iznos (Total Amount)		222.145,53 HRK			
							Ukupno za platiti (Total to be paid)		222.145,53 HRK			

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
Rednička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, Tt-13/15936-4
Matični broj: 080859535
PDV ID broj: HRB3228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrsta doku., Broj doku., Dat. otpreme, Datum narud., Datum isporuke.

PLATITELJ (Payer) and PRIMATELJ (Ship To) information boxes.

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Main invoice table with columns: Račun broj, Datum računa, Način i rok plaćanja, Datum dostuplja, Ovlaštena banka, Strane, and detailed product list with prices and taxes.

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, Tt-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta dok. (Doc Ref Type)	Broj dok. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308900828	15.05.2017	10.05.2017	16.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospeljeća (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
156-0001-0005	23.05.2017	Transakcijski račun 60 dana	15.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 2				
Rčt/Ref	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
		Sales Order 11000-51000135-17 Internal Invoice num. 1000147							
012614	8076800195019	CAPELLINI 25X500G OW MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
012615	8076800195132	BAVETTE 25X500G OW INT'L MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
009480	8076800195057	SPAGHETTI 25X500G INT'L A	19021910	392	167,25	65.562,00	34,20	38.394,42	13
012613	8076808150072	SPAGHETTONI 25X500G OW INT'L MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
009493	8076800105735	PENNE R. F.73 15X1000 INT'L MIX	19021910	40	191,55	7.662,00	34,20	5.041,50	13
012616	8076808050303	FILINI 15X500G INT'L	19021910	39	100,35	3.913,65	34,20	2.575,18	13
012620	8076802085912	PIPE RIGATE 15X500G INT'L	19021910	30	100,35	3.010,50	34,20	1.980,91	13
012627	8076808060654	FARFALLE 15X500G INT'L A	19021910	30	107,10	3.213,00	34,20	2.114,15	13
012622	8076802085738	PENNE RIGATE 15X500G INT'L A	19021910	720	100,35	72.252,00	34,20	47.541,82	13
012626	8076802085837	TORTIGLIONI 15X500G MIX	19021910	30	100,35	3.010,50	34,20	1.980,91	13
693066	8076809521581	MINI PENNE RIGATE 18X500G INTL	19021910	30	125,82	3.774,60	34,20	2.483,69	13
001422	8076809529457	FUSILLI INT. F.TO 598 15X500G BA	19021910	30	138,00	4.140,00	34,20	2.724,12	13
012505	8076809514774	PAPPARDELLE UOVO LC 20X250G INT'L	19021100	16	203,60	3.257,60	34,20	2.143,50	13
012394	8076809523776	FETTUCINE SEM LC 12X500G INT'L	19021910	16	136,80	2.188,80	34,20	1.440,23	13
012503	8076800376999	LASAGNE UOVO 15X500G LC INT'L	19021100	160	217,80	34.848,00	34,20	22.929,98	13
012328	8076809513746	PESTO GENOVI 12X190G GRE-CRO-SLO-RUM	21039090	171	186,00	31.806,00	34,20	20.928,35	13
012347	8076809513722	SUGO BASILICO 6X400G GER-F-FLEM-GRE-CRO	21032000	200	65,64	13.128,00	34,20	8.638,22	13
012377	8076809522363	SUGO BASILICO BONUS PACK 6X500G F-GER-CR	21032000	150	65,64	9.846,00	34,20	6.478,67	13
012357	8076809513692	SUGO NAPOLET 6X400G SPA-POR-BRA-GRE-CRO	21032000	200	65,64	13.128,00	34,20	8.638,22	13
012363	8076809513678	SUGO BOLOGNESE 6X400G GER-F-GR-SLO-CRO	21032000	200	98,52	19.704,00	34,20	12.965,23	13
012360	8076809513654	BASE BOLOGNESE 6X400G GER-CRO	21032000	200	65,64	13.128,00	34,20	8.638,22	13
001102	8076809527569	RAGGIANTI OLIO MB 230GX16	19059090	18	199,36	3.588,48	34,20	2.361,22	13
000203	7300400118101	ORIGINAL 12X275G, INT	19051000	48	103,92	4.988,16	34,20	3.282,21	13
053981	8076809512060	FETTE DORATE 315GX32	19054010	12	333,12	3.997,44	34,20	2.630,32	11
		Ukupno				344247,29		221769,34	13
		Ukupno				3.997,44		2.630,32	11
		Distribuciju ekoloških proizvoda certificira HR-EKO-08							
		Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)							
		Mjesto izdavanja / Place of issuance: Hrvatska / Croatia							
		Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 23.05.2017 18:50:17							

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308900828	15.05.2017	10.05.2017	16.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850850) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostizanja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
156-0001-0005		23.05.2017		Transakcijski račun 60 dana		15.07.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		2 / 2	
Artikli	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Partit isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)	
DAP						49.600		18.944		0 2900	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount) HRK		PDV iznos (VAT Amount) HRK		PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		224.399,66 HRK		
13	221.769,34		55442,34		Domestic Sale VAT 25%		PDV iznos (VAT Amount)		55.573,86 HRK		
11	2.630,32		131,52		Domestic Sale VAT 5%		Ukupni iznos (Total Amount)		279.973,52 HRK		
							Ukupno za platiti (Total to be paid)		279.973,52 HRK		



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, TI-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrste doku., Broj doku., Dat. otpreme, Datum narud., Datum isporuke.

PLATITELJ (Payer) and PRIMATELJ (Ship To) information blocks.

Cod 380100092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Main invoice table with columns: Račun broj, Datum računa, Način i rok plaćanja, Datum dospelja, Ovlaštena banka, Strane, Artikli, EAN13, Naziv, Carinska tarifa, Količ., Cijena/k., Bruto cijena HRK, Popust %, Neto cijena, PDV šifra.

BARILLA HRVATSKA d.o.o.



The Italian Food Company Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	7877238	23.05.2017	16.05.2017	23.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850850) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostuplja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
159-0001-0005		24.05.2017		Trensekcijski račun 60 dana		22.07.2017		Broj računa: HRS123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		1 / 1	
Artikli	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)		
Sales Order 11000-51000143-17 Internal Invoice num. 1000150											
001449	8013355998542	GRANPAVESI SALATI PAV 250GX12	19059090	160	78,12	12.499,20	34,20	8.224,47	I3		
001451	8013355998535	GRANPAV NON SALATI PAV 250GX12	19059090	80	78,12	6.249,60	34,20	4.112,24	I3		
013510	8076809570312	CRACKER CEREALI MB 310GX12	19059090	40	133,20	5.328,00	34,20	3.505,82	I3		
000765	8076809527026	GRANETTI CLASSICI 280 GR	19054090	36	173,92	6.261,12	34,20	4.119,82	I1		
000737	8076809527033	GRANETTI INT 280 GR	19054090	90	173,92	15.652,80	34,20	10.299,54	I1		
007986	8076809540124	GC CLASSIC INTERNATIONAL 250X18 MB	19053199	540	113,40	61.236,00	34,20	40.293,29	I3		
007994	8076809540162	GC CROCCANTE INTERNATIONAL 230X18 MB	19053199	120	171,00	20.520,00	34,20	13.502,16	I3		
007988	8076809540179	GC FRUTTA INTERNATIONAL 250X18 MB	19053199	120	161,46	19.375,20	34,20	12.748,88	I3		
007995	8076809540155	GC CACAO INTERNATIONAL 230X18 MB	19053199	120	171,00	20.520,00	34,20	13.502,16	I3		
011407	8076809545426	GRANCEREALE DIGESTIVE 250GX18	19053199	60	113,40	6.804,00	34,20	4.477,03	I3		
002304	8076809531825	CUOR DI MELA MB 300GX12P UPGRADING	19053199	48	156,84	7.528,32	34,20	4.953,63	I3		
199001	8076809500319	ABBRACCI C&C GR350 X 12PZ	19053130	32	156,84	5.018,88	34,20	3.302,42	I3		
488001	8076809500302	PAN DI STELLE C&C GR350X12PZ	19053199	32	156,84	5.018,88	34,20	3.302,42	I3		
Ukupno						170098,08		111924,52	I3		
Ukupno						21.913,92		14.419,36	I1		
Distribuciju ekoloških proizvoda certificira HR-EKO-08											
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)											
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia											
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 24.05.2017 18:50:08											
BARILLA HRVATSKA d.o.o.											
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)	
DAP						30,729		6,108		0 1478	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos HRK (VAT Amount)	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		126.343,88 HRK			
I3	111.924,52		27981,13	Domestic Sale VAT 25%		PDV iznos (VAT Amount)		28.702,10 HRK			
I1	14.419,36		720,97	Domestic Sale VAT 5%		Ukupni iznos (Total Amount)		155.045,98 HRK			
						Ukupno za platiti (Total to be paid)		155.045,98 HRK			



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308928771	23.05.2017	16.05.2017	24.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dospeljeća (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
160-0001-0005		24.05.2017		Transakcijski račun 60 dana		23.07.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		1 / 1	
Artikli	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
001213	8076809528320	Sales Order 11000-51000141-17 Internal Invoice num. 1000151		19059090	1152	113,58	130844,16	36,20	83.478,57	11	
002107	8076809530842	NEW PANCARRE 285G 16 FETTE PAN CARRE 430GX15P (24 FETTE)MB		19059090	324	123,15	39.800,60	36,20	25.456,58	11	
		Ukupno					170744,76		108935,15	11	
		Distribuciju ekoloških proizvoda certificira HR-EKO-08									
		Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)									
		Mjesto izdavanja / Place of issuance: Hrvatska / Croatia									
		Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 24.05.2017 18:50:09									
Partel isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)	
DAP						56.626		8.000		1476	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		108.935,15 HRK		
11	108.935,15		5.446,76		Domestic Sale VAT 5%		PDV iznos (VAT Amount)		5.446,76 HRK		
							Ukupni iznos (Total Amount)		114.381,91 HRK		
							Ukupno za platiti (Total to be paid)		114.381,91 HRK		

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o. Radnička cesta, 39 10000 Zagreb Hrvatska Osnovni kapital: 75.200,00 HRK Trgovački sud u Zagrebu, TI-13/15936-4 Matični broj: 080859535 PDV ID broj: HR83228409063 OIB: 83228409063 Zagrebačka banka d.d., Zagreb Telefon: +385 (0) 1 555 09 20 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrsta doku, Broj doku, Dat. otpreme, Datum narud., Datum isporuke

PLATITELJ (Payer) and PRIMATELJ (Ship To) information boxes containing company details and addresses.

Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB CROATIA

Main invoice table with columns: Račun broj, Datum računa, Način i rok plaćanja, Datum dospelja, Ovlaštena banka, Strane, Ref/Ref, EAN13, Naziv, Carinska tarifa, Količ., Cijena/k., Bruto cijena HRK, Popust %, Neto cijena, PDV šifra

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308928918	24.05.2017	16.05.2017	24.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOD (Croatia) Slavenska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospeljeća (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
161-0001-0005	24.05.2017	Transakcijski račun 60 dana	23.07.2017	Broj računa: HR512360001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	2 / 2				
Artikli	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
Perfitel isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)	
DAP					52.053	19.001		0 2773	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		
13	208.147,59		52036,90		Domestic Sale VAT 25%		237.081,06 HRK		
11	28.933,47		1446,67		Domestic Sale VAT 5%		PDV iznos (VAT Amount) 53.483,57 HRK		
Ukupni iznos (Total Amount)							290.564,63 HRK		
Ukupno za platiti (Total to be paid)							290.564,63 HRK		



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, TI-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrsta dok. (Doc Ref Type), Broj dok. (Doc. Nr.), Dat. otpreme (Sh. Date), Datum narud. (S.D. Date), Datum isporuke (Delivery Date)

PLATITELJ (Payer) and PRIMATELJ (Ship To) information boxes containing company details and addresses.

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Main invoice table with columns: Račun broj (Invoice Nr.), Datum računa (Invoice Date), Način i rok plaćanja (Terms of Payment), Datum dospeljeća (Due Date), Ovlaštena banka za prijenos novca (Bank of remittance), Strane (Pages), Rét/Ref, EAN13, Naziv (Description), Carinska tarifa (Cod. dog.), Kollé. (Karton), Ciljena/k. (Case Pr.), Bruto cijena HRK (Gross Amount), Popust % (Discount %), Neto cijena (Net Amount), PDV šifra (VAT R.).

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308932617	24.05.2017	16.05.2017	25.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavenska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dospeljeća (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
162-0001-0005		25.05.2017		Transekcijski račun 60 dana		24.07.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		2 / 2	
Artikli	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP						59.882	19.449		2601		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount) HRK		PDV iznos (VAT Amount) HRK		PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		235.153,21 HRK		
13	203.589,42		50897,36		Domestic Sale VAT 25%		PDV iznos				
11	31.563,79		1578,19		Domestic Sale VAT 5%		PDV iznos (VAT Amount)		52.475,55 HRK		
							Ukupni iznos (Total Amount)		287.628,76 HRK		
							Ukupno za platiti (Total to be paid)		287.628,76 HRK		



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o. Radnička cesta, 39 10000 Zagreb Hrvatska Osnovni kapital: 75.200,00 HRK Trgovački sud u Zagrebu, Tt-13/15836-4 Matični broj: 080859535 PDV ID broj: HR83228409063 OIB: 83228409063 Zagrebačka banka d.d., Zagreb Telefon: +385 (0) 1 555 09 20 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrsta doku. (Doc Ref Type), Broj doku. (Doc. Nr.), Dat. otpreme (Sh. Date), Datum narud. (S.O. Date), Datum isporuke (Delivery Date)

PLATITELJ (Payer) and PRIMATELJ (Ship To) information including company names, addresses, and identification numbers.

Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB CROATIA

Main invoice table with columns: Račun broj (Invoice Nr.), Datum računa (Invoice Date), Način i rok plaćanja (Terms of Payment), Datum dostuplja (Due Date), Ovlaštena banka za prijenos novca (Bank of remittance), Strane (Pages), Rét/Ref, EAN13, Naziv (Description), Carlinska tarifa (Cod. doq.), Količ. (kartoni), Cijena/k. (Case Pr.), Bruto cijena HRK (Gross Amount), Popust % (Discount %), Neto cijena (Net Amount), PDV šifra (VAT R.).

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Ti-13/15935-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308932618	24.05.2017	16.05.2017	25.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dostupnosti (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
163-0001-0005	25.05.2017	Transekcijski račun 60 dana	24.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	2 / 2				
Artikl	EAN13	Naзив (Description)	Carinska tarifa (Cod. dog.)	Količ. (karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)
DAP						55.718	19.034		2348
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)			
13	181.395,03		45348,76		Domestic Sale VAT 25%	207.698,19	HRK		
11	26.303,16		1315,16		Domestic Sale VAT 5%	46.663,92	HRK		
						Ukupni iznos (Total Amount)	254.362,11		
						Ukupno za platiti (Total to be paid)	254.362,11		



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, T-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308932616	25.05.2017	16.05.2017	25.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospijeća (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
164-0001-0005	26.05.2017	Transakcijski račun 60 dana	24.07.2017	Broj računa: HRS123600001102356552 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 2				
Rč/Ref	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
		Sales Order 11000-51000146-17 Internal invoice num. 1000155							
012614	8076800195019	CAPELLINI 25X500G OW MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
009491	8076800105056	SPAGHETTI 18X1000G INTL MIX	19021910	44	229,86	10.113,84	34,20	6.654,91	13
012610	8076800195033	SPAGHETTINI 25X500G OW INTL MIX	19021910	168	167,25	28.098,00	34,20	16.454,75	13
009480	8076800195057	SPAGHETTI 25X500G INTL A	19021910	336	167,25	56.196,00	34,20	32.909,50	13
012613	8076800150072	SPAGHETTINI 25X500G OW INTL MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
009493	8076800105735	PENNE R. F.73 15X1000 INTL MIX	19021910	40	191,55	7.662,00	34,20	5.041,60	13
012627	8076800060654	FARFALLE 15X500G INTL A	19021910	30	107,10	3.213,00	34,20	2.114,15	13
012622	8076802085738	PENNE RIGATE 15X500G INTL A	19021910	396	100,35	39.738,60	34,20	26.148,00	13
012624	8076802085981	FUSILLI 15X500G INTL A	19021910	180	100,35	18.063,00	34,20	11.885,45	13
685020	8076809523523	MINI PIPE RIGATE 18X500G INTL	19021910	30	125,82	3.774,60	34,20	2.483,65	13
012505	8076809514774	PAPPARDELLE UOVO LC 20X250G INTL	19021100	16	203,60	3.257,60	34,20	2.143,50	13
012394	8076809523776	FETTUCINE SEM LC 12X500G INTL	19021910	16	136,80	2.188,80	34,20	1.440,23	13
012391	8076809523714	TAGLIATELLE 12X500G LC INTL	19021910	16	136,80	2.188,80	34,20	1.440,23	13
271167	8076809523721	GREEN TAGL.12X500G LC	19021910	80	136,80	10.944,00	34,20	7.201,15	13
012503	8076800376999	LASAGNE UOVO 15X500G LC INTL	19021100	80	217,80	17.424,00	34,20	11.464,99	13
012377	8076809523653	SUGO BASILICO BONUS PACK 6X500G F-GER-CR	21032000	150	65,64	9.846,00	34,20	6.478,67	13
053991	8076809512077	FETTE INTEGRALI 315GX32	19054010	96	233,12	31.979,52	34,20	21.042,52	11
053981	8076809512060	FETTE DORATE 315GX32	19054010	84	333,12	27.982,08	34,20	18.412,21	11
077771	7300400112734	SESAM 12X200 G. INT	19051000	64	103,92	6.650,88	34,20	4.376,28	13
307005	8076800035056	SPAGHETTI 3X5KG	19021910	48	163,50	7.848,00	34,20	5.163,98	13
571016	8076809523875	TAGLIATELLE DI SEMOLA SFUSE - 1X6 KG	19021910	24	116,66	2.799,84	34,20	1.842,29	13
011410	8076809545457	PENNE R. 400X14 GLUTEN FREE INTL	19021910	40	195,30	7.812,00	34,20	5.140,30	13
011411	8076809545464	FUSILLI 400X14 GLUTEN FREE INTL	19021910	40	195,30	7.812,00	34,20	5.140,30	13
012328	8076809513746	PESTO GENOV 12X180G GRE-CRO-SLO-RUM	21039090	171	186,00	31.806,00	34,20	20.928,35	13
		Ukupno				296168,96		188777,98	13
		Ukupno				59.961,60		39.454,73	11
		Distribuciju ekoloških proizvoda certificira HR-EKO-08							
		Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)							
		Mjesto izdavanja / Place of issuance: Hrvatska / Croatia							
		Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 26.05.2017 18:50:01							

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308932616	25.05.2017	16.05.2017	25.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavenska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostižeća (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
164-0001-0005		26.05.2017		Transakcijski račun 60 dana		24.07.2017		Broj računa: HR512360001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		2 / 2	
Artikli	EAN13	Naziv (Description)		Carinska tarifa (Cod. doc.)	Količ. (kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP						59,574	19,379		2261		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)	228.232,71 HRK			
13	188.777,88		47194,50		Domestic Sale VAT 25%		PDV iznos (VAT Amount)	49.167,24 HRK			
11	39.454,73		1972,74		Domestic Sale VAT 5%		Ukupni iznos (Total Amount)	277.399,95 HRK			
							Ukupno za platiti (Total to be paid)	277.399,95 HRK			



The Italian Food Company, Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308937487	25.05.2017	16.05.2017	26.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospelja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
165-0001-0005	26.05.2017	Transakcijski račun 60 dana	25.07.2017	Broj računa: HR5123600001102385652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 2				
Rbr/Ref	EAN13	Naзив (Description)	Carinska tarifa (Cod. dog.)	Količ. (kg/ton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
Sales Order 11000-51000149-17 Internal invoice num. 1000156									
012615	8076800195132	BAVETTE 25X500G OW INT'L MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
009491	8076800105056	SPAGHETTI 18X1000G INT'L MIX	19021910	44	229,86	10.113,84	34,20	8.854,91	13
012610	8076800195033	SPAGHETTINI 25X500G OW INT'L MIX	19021910	112	167,25	18.732,00	34,20	10.969,84	13
009480	8076800195057	SPAGHETTI 25X500G INT'L A	19021910	280	167,25	46.830,00	34,20	27.424,58	13
012613	8076808150072	SPAGHETTINI 25X500G OW INT'L MIX	19021910	55	167,25	9.366,00	34,20	6.162,83	13
009493	8076800105735	PENNE R. F.73 15X1000 INT'L MIX	19021910	20	191,55	3.831,00	34,20	2.520,80	13
009492	8076800105988	FUSILLI F.98 15X1000G INT'L MIX	19021910	16	191,55	3.064,80	34,20	2.016,64	13
012620	80768002085912	PIPE RIGATE 15X500G INT'L	19021910	30	100,35	3.010,50	34,20	1.980,91	13
012622	8076802085738	PENNE RIGATE 15X500G INT'L A	19021910	324	100,35	32.513,40	34,20	21.393,82	13
012624	80768002085981	FUSILLI 15X500G INT'L A	19021910	210	100,35	21.073,50	34,20	13.866,36	13
001404	8076809528402	SPAGHETTINI INTEG. F.3 500GX20 BA	19021910	72	184,00	13.248,00	34,20	8.717,18	13
012391	8076809523714	TAGLIATELLE 12X500G LC INT'L	19021910	32	136,80	4.377,60	34,20	2.880,46	13
271167	8076809523721	GREEN TAGL.12X500G LC	19021910	64	136,80	8.755,20	34,20	5.760,92	13
012503	8076800376999	LASAGNE UOVO 15X500G LC INT'L	19021100	80	217,80	17.424,00	34,20	11.464,95	13
012332	8076809523547	PESTO ROSSO 12X200G GER-FRA-ITA-GRE	21032000	171	186,00	31.806,00	34,20	20.928,35	13
012377	8076809523653	SUGO BASILICO BONUS PACK 6X500G F-GER-CR	21032000	150	65,64	9.846,00	34,20	6.478,67	13
012360	8076809513654	BASE BOLOGNESE 6X400G GER-CRO	21032000	200	65,64	13.128,00	34,20	8.638,22	13
012368	8076809521529	ZUCCHINI&AUBERG 6X400G GER-F-UK-POL-SLO	21032000	200	80,70	16.140,00	34,20	10.620,12	13
012349	8076809513388	SUGO ARRABB 6X400G SPA-GR-NORD-FIN-POL	21032000	200	65,64	13.128,00	34,20	8.638,22	13
053991	8076809512077	FETTE INTEGRALI 315GX32	19054010	72	333,12	23.984,64	34,20	15.781,89	11
053981	8076809512060	FETTE DORATE 315GX32	19054010	84	333,12	27.982,08	34,20	18.412,21	11
006885	8076809539888	SGRANOCCHI 220X12 MB	19059090	32	149,52	4.784,64	34,20	3.148,29	13
000170	7306400117852	FIBRE 12X230G,INT	19051000	64	103,92	6.650,88	34,20	4.376,28	13
635098	8076800035988	FUSILLI 3X5KG	19021910	18	163,50	2.943,00	34,20	1.936,49	13
835073	8076800035735	PENNE RIGATE 3X5KG	19021910	18	163,50	2.943,00	34,20	1.936,49	13
571016	8076809523875	TAGLIATELLE DI SEMOLA SFUSE - 1X6 KG	19021910	24	116,66	2.799,84	34,20	1.842,29	13
Ukupno						305875,20		196520,49	13
Ukupno						51.966,72		34.194,10	11
Distribuciju ekoloških proizvoda certificira HR-EKO-08									
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)									
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia									
Datum i vrijeme izdavanja računa / Date and piece of issuance of invoice: 26.05.2017 18:50:04									

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Ti-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308937487	25.05.2017	16.05.2017	26.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostuplja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
165-0001-0005		26.05.2017		Transakcijski račun 60 dana		25.07.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		2 / 2	
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP						56.460	18.576		2628		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)		HRK	PDV iznos HRK (VAT Amount)		PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		230.714,59 HRK	
13	196.520,49			49130,12		Domestic Sale VAT 25%		PDV iznos (VAT Amount)		50.839,83 HRK	
17	34.194,10			1709,71		Domestic Sale VAT 5%		Ukupni iznos (Total Amount)		281.554,42 HRK	
								Ukupno za platiti (Total to be paid)		281.554,42 HRK	



The Italian Food Company Since 1872

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308950873	30.05.2017	23.05.2017	31.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostuplja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)					
169-0001-0005		31.05.2017		Transakcijski račun 60 dana		30.07.2017		Broj računa: HR5123800001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		1 / 1					
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (Cartons)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)					
001213	8076809528320	Sales Order 11000-51000150-17 Internal Invoice num. 1000160		19059090	1080	113,58	122666,40	36,20	78.261,16	11					
002107	8076809530842	NEW PANCARRE 285G 16 FETTE PAN CARRE 430GX15P (24 FETTE)MB		19059090	378	123,15	46.550,70	36,20	29.699,35	11					
		Ukupno					169217,10		107960,51	11					
Distribuciju ekoloških proizvoda certificira HR-EKO-08															
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)															
Mjesto izdavanja / Place of Issuance: Hrvatska / Croatia															
Datum i vrijeme izdavanja računa / Date and place of issuance of Invoice: 31.05.2017 18:50:19															
Paritet isporuke (Incoterms)			Prijevoznik (Carrier)			ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)		Količina (Cases)	
DAP								56.618		7.979				1458	
PDV šifra (VAT R.)		Vrijednost bez PDV (Net Amount)		HRK		PDV iznos (VAT Amount)		HRK		PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		107.960,51 HRK	
11		107.960,51				5398,03				Domestic Sale VAT 5%					
												PDV iznos (VAT Amount)		5.398,03 HRK	
												Ukupni iznos (Total Amount)		113.358,54 HRK	
												Ukupno za plaćati (Total to be paid)		113.358,54 HRK	

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, Tt-13/15936-4
Matični broj: 080859535
POV ID broj: HR83228409063
OIB: 63228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308924010	31.05.2017	16.05.2017	23.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dospijeća (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)					
170-0001-0005		31.05.2017		Transakcijski račun 60 dana		22.07.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		1 / 1					
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (Ker-ton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)					
Sales Order 11000-51000143-17 Internal Invoice num. 1000161															
009491	8076800105056	SPAGHETTI 18X1000G INTL MIX		19021910	44	229,86	10.113,84	34,20	6.654,91	I3					
009480	8076800195057	SPAGHETTI 25X500G INTL A		19021910	280	167,25	46.830,00	34,20	27.424,58	I3					
009493	8076800105735	PENNE R. F.73 15X1000 INTL MIX		19021910	40	191,55	7.662,00	34,20	5.041,60	I3					
012622	80768002085738	PENNE RIGATE 15X500G INTL A		19021910	612	100,35	61.414,20	34,20	40.410,54	I3					
685020	8076809523523	MINI PIPE RIGATE 18X500G INTL		19021910	60	125,82	7.549,20	34,20	4.967,37	I3					
012503	8076800376999	LASAGNE UOVO 15X500G LC INTL		19021100	80	217,80	17.424,00	34,20	11.464,99	I3					
053981	8076809512060	FETTE DORATE 315GX32		19054010	36	333,12	11.992,32	34,20	7.890,95	I1					
000203	7300400118101	ORIGINAL 12X275G, INT		19051000	48	103,92	4.988,16	34,20	3.282,21	I3					
Ukupno							155981,40		99.246,20	I3					
Ukupno							11.992,32		7.890,95	I1					
Distribuciju ekoloških proizvoda certificira HR-EKO-08															
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)															
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia															
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 31.05.2017 18:50:19															
Partit izdavanje (Incoterms)			Prijevoznik (Carrier)			ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)		Količina (Cases)	
DAP								31,334		11,143		0		1200	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)		HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		107.137,15 HRK					
I3	99.246,20			24811,55		Domestic Sale VAT 25%		PDV iznos (VAT Amount)		25.206,10 HRK					
I1	7.890,95			394,55		Domestic Sale VAT 5%		Ukupni iznos (Total Amount)		132.343,25 HRK					
								Ukupno za platiti (Total to be paid)		132.343,25 HRK					

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1872.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, Tt-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.O. Date)	Datum isporuke (Delivery Date)
Delivery	406560876	31.05.2017	29.05.2017	30.05.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dostuplja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
171-0001-0005	31.05.2017	Transakcijski račun 60 dana	29.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1				
Artikl	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
040811	8076809505895	TARALLUCCI 400GR C&C X 12PZ	19053199	426	106,68	45.445,68	34,20	29.903,26	13
040871	8076809505932	GALLETTI 400GR C&C X 12PZ	19053199	32	106,68	3.413,76	34,20	2.246,25	13
		Ukupno				48.859,44		32.149,51	13
Distribuciju ekoloških proizvoda certificira HR-EKO-08									
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)									
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia									
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 31.05.2017 18:50:20									
Peritet isporuke (Incoterms)		Prijevoznik (Carrier)	ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP				12,916	2,198		458		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)	HRK		
13	32.149,51		8.037,38		Domestic Sale VAT 25%	32.149,51			
						PDV iznos (VAT Amount)	8.037,38		
						Ukupni iznos (Total Amount)	40.186,89		
						Ukupno za platiti (Total to be paid)	40.186,89		

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, Tt-13/15936-4
Matični broj: 080859635
PDV ID broj: HR63228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308954896	31.05.2017	23.05.2017	01.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57169149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dostuplja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
173-0001-0005	06.06.2017	Transakcijski račun 60 dana	31.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 2				
Réf/Ref	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Carton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
		Sales Order 11000-51000154-17 Internal invoice num. 1000164							
012614	8076800196019	CAPELLINI 25X600G OW MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
012610	8076800196033	SPAGHETTINI 25X600G OW INT'L MIX	19021910	168	167,25	28.098,00	34,20	16.464,78	13
009480	8076800196057	SPAGHETTI 25X600G INT'L A	19021910	224	167,25	37.464,00	34,20	21.939,67	13
012613	8076808160072	SPAGHETTONI 25X600G OW INT'L MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
012616	8076808060303	FILINI 15X600G INT'L	19021910	45	100,35	4.515,75	34,20	2.971,36	13
012620	8076802085912	PIPE RIGATE 15X600G INT'L	19021910	30	100,35	3.010,50	34,20	1.980,90	13
012622	8076802085738	PENNE RIGATE 15X600G INT'L A	19021910	604	100,35	60.676,40	34,20	33.279,27	13
012398	8076809501415	1/2 PENNE TRIC 15X600G LC INT'L	19021910	36	172,20	6.199,20	34,20	4.079,07	13
001950	8076809529419	SPAG.TTI INTEG.F.605 20X600	19021910	54	184,00	9.936,00	34,20	6.537,89	13
012394	8076809523776	FETTUCINE SEM LC 12X600G INT'L	19021910	16	136,80	2.188,80	34,20	1.440,23	13
012391	8076809523714	TAGLIATELLE 12X600G LC INT'L	19021910	32	136,80	4.377,60	34,20	2.880,46	13
271167	8076809523721	GREEN TAGL.12X600G LC	19021910	96	136,80	13.132,80	34,20	8.541,38	13
012503	8076809575999	LASAGNE UOVO 15X600G LC INT'L	19021100	120	217,80	26.136,00	34,20	17.197,49	13
012347	8076809513722	SUGO BASILICO 6X400G GER-F-FLEM-GRE-CRO-	21032000	200	65,64	13.128,00	34,20	8.638,22	13
012377	8076809523653	SUGO BASILICO BONUS PACK 6X500G F-GER-CR	21032000	150	65,64	9.846,00	34,20	6.476,67	13
012357	8076809513692	SUGO NAPOLET 6X400G SPA-POR-BRA-GRE-CRO-	21032000	200	65,64	13.128,00	34,20	8.638,22	13
012363	8076809513678	SUGO BOLOGNESE 6X400G GER-F-BRA-SLO-CRO	21032000	200	98,52	19.704,00	34,20	12.965,23	13
012360	8076809513654	BASE BOLOGNESE 6X400G GER-CRO	21032000	200	65,64	13.128,00	34,20	8.638,22	13
053991	8076809512077	FETTE INTEGRALI 315GX32	19054010	84	333,12	27.982,08	34,20	18.412,21	11
053981	8076809512060	FETTE DORATE 315GX32	19054010	84	333,12	27.982,08	34,20	18.412,21	11
001102	8076809527569	RAGGIANTI OLO MB 230GX16	19059090	18	199,36	3.588,48	34,20	2.361,22	13
000187	7300400117951	DELIKATESS 12X270G, INT	19021000	48	103,92	4.988,16	34,20	3.282,21	13
307005	8076800035056	SPAGHETTI 3X6KG	19021910	48	163,50	7.848,00	34,20	5.163,98	13
835098	8076800035988	FUSILLI 3X6KG	19021910	18	163,50	2.943,00	34,20	1.936,49	13
835073	8076800036735	PENNE RIGATE 3X6KG	19021910	18	163,50	2.943,00	34,20	1.936,49	13
571016	8076809523875	TAGLIATELLE DI SEMOLA SFUSE - 1X6 KG	19021910	24	116,66	2.799,84	34,20	1.842,29	13
		Ukupno				298411,53		191609,38	13
		Ukupno				55.984,16		36.824,42	11
		Distribuciju ekoloških proizvoda certificira HR-EKO-08							
		Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)							
		Mjesto izdavanja / Place of issuance: Hrvatska / Croatia							
		Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 06.06.2017 18:50:15							

~~BARILLA HRVATSKA d.o.o.~~



The Italian Food Company. Since 1872

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, TI-13/15936-4
Matični broj: 080869535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308954896	31.05.2017	23.05.2017	01.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR67159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospjeća (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
173-0001-0005	06.06.2017	Transakcijski račun 60 dana	31.07.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	2 / 2				
Artikl	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
BARILLA HRVATSKA d.o.o.									
Partit isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)	
DAP					58.821	18.906		0 2729	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)		228.433,80 HRK	
19		191.609,38	47902,38	Domestic Sale VAT 25%			PDV iznos (VAT Amount)	49.743,57 HRK	
0		36.824,42	1841,22	Domestic Sale VAT 6%			Ukupni iznos (Total Amount)	278.177,37 HRK	
							Ukupno za platiti (Total to be paid)	278.177,37 HRK	



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Ti-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83226409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308954897	31.05.2017	23.05.2017	01.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostuplja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)					
174-0001-0005		06.06.2017		Transakcijski račun 60 dana		31.07.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		1 / 1					
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)					
Sales Order 11000-51000152-17 Internal invoice num. 1000165															
012616	8076808050303	FILINI 15X500G INT'L		19021910	180	100,35	18.063,00	34,20	11.885,45	13					
012627	8076808060654	FARFALLE 16X500G INT'L A		19021910	30	107,10	3.213,00	34,20	2.114,15	13					
012394	8076809523776	FETTUCCINE SEM LC 12X500G INT'L		19021910	16	136,80	2.188,80	34,20	1.440,23	13					
012328	8076809513746	PESTO GENOV 12X190G GRE-CRO-SLO-RUM		21039090	513	186,00	95.418,00	34,20	62.785,04	13					
012347	8076809513722	SUGO BASILICO 6X400G GER-F-FLEM-GRE-CRO		21032000	400	65,64	26.256,00	34,20	17.276,45	13					
012367	8076809513692	SUGO NAPOLET 6X400G SPA-POR-BRA-GRE-CRO		21032000	200	65,64	13.128,00	34,20	8.638,22	13					
012363	8076809513678	SUGO BOLOGNESE 6X400G GER-F-GR-SLO-CRO		21032000	200	98,52	19.704,00	34,20	12.965,23	13					
012360	8076809513664	BASE BOLOGNESE 6X400G GER-CRO		21032000	400	65,64	26.256,00	34,20	17.276,45	13					
063981	8076809512060	FETTE DORATE 315GX32		19054010	180	333,12	59.961,60	34,20	39.454,73	11					
307003	8076800035032	SPAGHETTINI 3X5KG		19021910	192	163,50	31.392,00	34,20	20.655,94	13					
307005	8076800035056	SPAGHETTI 3X5KG		19021910	240	163,50	39.240,00	34,20	26.819,92	13					
835098	8076800035988	FUSILLI 3X5KG		19021910	54	163,50	8.823,00	34,20	5.809,48	13					
835073	8076800035735	PENNE RIGATE 3X6KG		19021910	216	163,50	35.316,00	34,20	23.237,93	13					
Ukupno							319003,80		209904,45	13					
Ukupno							59.961,60		39.454,73	11					
Distribuciju ekoloških proizvoda certificira HR-EKO-08															
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)															
Mjesto izdavanja / Place of Issuance: Hrvatska / Croatia															
Datum i vrijeme izdavanja računa / Date and place of Issuance of Invoice: 06.06.2017 18:50:21															
Partitet isporuke (Incoterms)			Prijevoznik (Carrier)			ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)		Količina (Cases)	
DAP								50,997		18.065				2821	
PDV šifra (VAT R.)		Vrijednost bez PDV (Net Amount)		HRK		PDV iznos (VAT Amount)		HRK		PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		249.359,22 HRK	
13		209.904,45		39.454,73		52476,12		1972,74		Domestic Sale VAT 26%					
11										Domestic Sale VAT 5%		54.448,86 HRK			
										Ukupni iznos (Total Amount)		303.808,08 HRK			
										Ukupno za platiti (Total to be paid)		303.808,08 HRK			

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1872.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, TI-13/16936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308954898	31.05.2017	23.06.2017	01.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850850) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospelja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
175-0001-0005	06.06.2017	Transakcijski račun 60 dana	31.07.2017	Broj računa: HR512360001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 2				
Réf/Ref	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (karti)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
		Sales Order 11000-51000153-17 Internal Invoice num. 1000166							
012610	8076800195033	SPAGHETTINI 25X500G OW INT'L MIX	19021910	112	167,25	18.732,00	34,20	10.969,84	I3
012616	8076800050303	FILINI 15X500G INT'L	19021910	45	100,35	4.515,75	34,20	2.971,36	I3
012620	8076802085912	PIPE RIGATE 16X500G INT'L	19021910	60	100,35	6.021,00	34,20	3.961,82	I3
012627	8076800060654	FARFALLE 15X500G INT'L A	19021910	90	107,10	9.639,00	34,20	6.342,46	I3
012622	8076802085738	PENNE RIGATE 16X500G INT'L A	19021910	612	100,35	61.414,20	34,20	40.410,54	I3
012626	8076802085837	TORTIGLIONI 16X500G MIX	19021910	30	100,35	3.010,50	34,20	1.980,69	I3
693086	8076809521581	MINI PENNE RIGATE 18X500G INT'L	19021910	30	125,82	3.774,60	34,20	2.483,68	I3
012384	8076809523776	FETTUCCINE SEM LC 12X500G INT'L	19021910	32	136,80	4.377,60	34,20	2.880,46	I3
271167	8076809523721	GREEN TAGL.12X500G LC	19021910	48	136,80	6.566,40	34,20	4.320,83	I3
012603	8076800378999	LASAGNE UOVO 15X500G LC INT'L	19021100	200	217,80	43.560,00	34,20	28.662,46	I3
012328	8076809513746	PESTO GENOV 12X190G GRE-CRO-SLO-RUM	21039090	171	186,00	31.806,00	34,20	20.926,35	I3
012377	8076809523663	SUGO BASILICO BONUS PACK 8X500G F-GER-CR	21032000	300	65,64	19.692,00	34,20	12.957,34	I3
012363	8076809513678	SUGO BOLOGNESE 8X400G GER-F-GR-SLO-CRO	21032000	200	98,52	19.704,00	34,20	12.965,23	I3
012360	8076809513664	BASE BOLOGNESE 6X400G GER-CRO	21032000	200	65,64	13.128,00	34,20	8.638,22	I3
053991	8076809512077	FETTE INTEGRALI 316GX32	19054010	36	333,12	11.992,32	34,20	7.890,95	I1
053981	8076809512060	FETTE DORATE 316GX32	19054010	144	333,12	47.969,28	34,20	31.563,79	I1
001102	8076809527569	RAGGIANTI OLIO MB 230GX16	19059090	18	199,36	3.588,48	34,20	2.361,22	I3
000170	7300400117852	FIBRE 12X230G,INT	19051000	64	103,92	6.650,88	34,20	4.376,28	I3
000203	7300400118101	ORIGINAL 12X275G, INT	19051000	48	103,92	4.988,16	34,20	3.282,21	I3
307003	8076800035032	SPAGHETTINI 3X5KG	19021910	48	163,50	7.848,00	34,20	5.163,96	I3
307005	8076800035056	SPAGHETTI 3X5KG	19021910	96	163,50	15.696,00	34,20	10.327,97	I3
835096	8076800035988	FUSILLI 3X5KG	19021910	18	163,50	2.943,00	34,20	1.936,45	I3
835073	8076800035735	PENNE RIGATE 3X5KG	19021910	36	163,50	5.886,00	34,20	3.872,95	I3
		Ukupno				293641,57		191794,53	I3
		Ukupno				59.961,80		39.454,74	I1
		Distribuciju ekoloških proizvoda certificira HR-EKO-08							
		Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)							
		Mjesto izdavanja / Place of issuance: Hrvatska / Croatia							
		Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 06.06.2017 18:50:22							

BARILLA HRVATSKA d.o.o.




The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Ti-13/15936-4
 Matični broj: 080859635
 PDV ID broj: HR81228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308954898	31.05.2017	23.05.2017	01.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostizanja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
175-0001-0005		06.06.2017		Transakcijski račun 60 dana		31.07.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		2 / 2	
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (Kartoni)	Cijena/k. (Case Pr.)	Bruto cijena (Gross Amount)	HRK	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
 BARILLA HRVATSKA d.o.o.											
Partit isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP						61.122	17.363		0 2638		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		231.249,27 HRK		
M		191.794,63	47948,63	Domestic Sale VAT 25%			PDV iznos (VAT Amount)		49.921,37 HRK		
M		39.454,74	1872,74	Domestic Sale VAT 5%			Ukupni iznos (Total Amount)		281.170,64 HRK		
							Ukupno za platiti (Total to be paid)		281.170,64 HRK		



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/1593-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308959625	01.06.2017	25.05.2017	02.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (CROAZIA) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000091 (ex 4085299) AWT DISTRIBUTION CENTER SPLIT MATICE HRVATSKE 21 21204 DUGOPOLJE Croatia

Cod 3903000111 (ex 40850860)
 AWT INTERNATIONAL DOO (CROAZIA)
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA
 HR57159149897

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dostuplja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)
176-0001-0005	06.06.2017	Transekcijski račun 60 dana	01.08.2017	Broj računa: HR512360001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1

Artikli	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Sales Order 12000-51000006-17 Internal Invoice num. 1000167										
009480	8076800195057	SPAGHETTI 25X500G INT'L A	19021910	448	167,25	74.928,00	34,20	11,00	43.879,33	13
012613	8076808150072	SPAGHETTONI 25X500G OW INT'L MIX	19021910	112	167,25	18.732,00	34,20		12.325,66	13
009493	8076800105735	PENNE R. F.73 15X1000 INT'L MIX	19021910	40	191,55	7.662,00	34,20		5.041,60	13
012616	8076808050303	FILINI 15X500G INT'L	19021910	90	100,35	9.031,50	34,20		5.942,73	13
012627	8076808060654	FARFALLE 15X500G INT'L A	19021910	60	107,10	6.426,00	34,20		4.228,31	13
012622	8076802085738	PENNE RIGATE 15X500G INT'L A	19021910	360	100,35	36.126,00	34,20		23.770,91	13
012624	8076802085981	FUSILLI 15X500G INT'L A	19021910	240	100,35	24.084,00	34,20		15.847,27	13
012391	8076809523714	TAGLIATELLE 12X500G LC INT'L	19021910	32	136,80	4.377,60	34,20		2.880,46	13
271167	8076809523721	GREEN TAGL. 12X500G LC	19021910	160	136,80	21.888,00	34,20		14.402,30	13
012503	8076800376999	LASAGNE UOVO 15X500G LC INT'L	19021100	160	217,80	34.848,00	34,20		22.929,98	13
307003	8076800035032	SPAGHETTINI 3X5KG	19021910	96	163,50	15.696,00	34,20		10.327,97	13
307005	8076800035056	SPAGHETTI 3X5KG	19021910	96	163,50	15.696,00	34,20		10.327,97	13
835098	8076800035988	FUSILLI 3X5KG	19021910	36	163,50	5.886,00	34,20		3.872,99	13
835073	8076800035735	PENNE RIGATE 3X5KG	19021910	36	163,50	5.886,00	34,20		3.872,99	13
Ukupno						281267,10		179650,47	13	

Distribuciju ekoloških proizvoda
 certificira HR-EKO-08

Račun izdao / Invoice prepared by: ISU
 (OIB: 49566190747)

Mjesto izdavanja / Place of issuance:
 Hrvatska / Croatia

Datum i vrijeme izdavanja računa /
 Date and place of issuance of invoice:
 06.06.2017 18:50:22

BARILLA HRVATSKA d.o.o.

Paritet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)
DAP					52.517	19.537		1966
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)	HRK
13		179.650,47	44912,62		Domestic Sale VAT 25%		179.650,47	HRK
							PDV iznos (VAT Amount)	44.912,62
							Ukupni iznos (Total Amount)	224.563,09
							Ukupno za platiti (Total to be paid)	224.563,09



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, TI-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 63228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrsta doku, Broj doku, Dat. otpreme, Datum narud., Datum isporuke

PLATITELJ (Payer) and PRIMATELJ (Ship To) information boxes

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Main invoice table with columns: Račun broj, Datum računa, Način i rok plaćanja, Datum dospelja, Ovlaštena banka, Strane, and detailed item list with prices and taxes.

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Ti-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	7973782	01.06.2017	23.05.2017	02.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostupjeća (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
178-0001-0005		06.06.2017		Transakcijski račun 60 dana		01.08.2017		Broj računa: HR5123600001102365662 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		1 / 1	
Artikli	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (Kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Sales Order 11000-51000155-17 Internal Invoice num. 1000169											
001451	801336598535	GRANPAV NON SALATI PAV 250GX12		19059090	40	78,12	3.124,80	34,20	2.056,12	I3	
000765	8076809527026	GRANETTI CLASSICI 280 GR		19054090	18	173,92	3.130,56	34,20	2.059,91	I1	
000737	8076809527033	GRANETTI INT 280 GR		19054090	54	173,92	9.391,68	34,20	6.179,73	I3	
007986	8076809540124	GC CLASSIC INTERNATIONAL 250X18 MB		19053199	300	113,40	34.020,00	34,20	22.385,16	I1	
007994	8076809540162	GC CROCCANTE INTERNATIONAL 230X18 MB		19053199	60	171,00	10.260,00	34,20	6.751,08	I3	
007988	8076809540179	GC FRUTTA INTERNATIONAL 250X18 MB		19053199	60	161,46	9.687,60	34,20	6.374,44	I3	
007995	8076809540155	GC CACAO INTERNATIONAL 230X18 MB		19053199	60	171,00	10.260,00	34,20	6.751,08	I3	
011407	8076809546426	GRANCEREALE DIGESTIVE 250GX18		19053199	60	113,40	6.804,00	34,20	4.477,03	I3	
199001	8076809500319	ABBRACCI C&C GR350 X 12PZ		19053130	32	166,84	5.018,88	34,20	3.302,42	I3	
488001	8076809500302	PAN DI STELLE C&C GR360X12PZ		19053199	32	166,84	5.018,88	34,20	3.302,42	I3	
002005	8076809529945	SETTEMBRINI ESTERO MB 250GX10		19053199	60	130,70	7.842,00	34,20	5.160,04	I3	
045971	8076809519984	FETTE CEREALI 315GX16		19054010	24	216,48	5.195,52	34,20	3.418,68	I1	
Ukupno							92.036,16		60.559,75	I3	
Ukupno							17.717,76		11.658,29	I1	
Distribuciju ekoloških proizvoda certificira HR-EKO-08											
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)											
Mjesto izdavanja / Place of Issuance: Hrvatska / Croatia											
Datum i vrijeme izdavanja računa / Date and place of Issuance of Invoice: 06.06.2017 16:50:23											
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)	
DAP						16.611		3.369		0 800	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		72.218,08 HRK		
I3	60.559,75		15139,95		Domestic Sale VAT 25%						
I1	11.658,29		582,91		Domestic Sale VAT 5%						
Ukupni iznos (Total Amount)									87.940,94 HRK		
Ukupno za platiti (Total to be paid)									87.940,94 HRK		

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1872.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	8000251	01.06.2017	26.05.2017.	02.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850850) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dospijeća (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
179-0001-0005		06.06.2017		Transakcijski račun 60 dana		01.08.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		1 / 1	
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. kartoni	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Sales Order 11000-51000159-17 Internal invoice num. 1000170											
068861	8013355999341	GP CRACKER OLIVE		19059090	80	114,00	9.120,00	34,20	6.000,96	13	
001449	8013355998542	GRANPAVESI SALATI PAV 250GX12		19059090	80	78,12	6.249,60	34,20	4.112,24	13	
001451	8013355998535	GRANPAV NON SALATI PAV 250GX12		19059090	40	78,12	3.124,80	34,20	2.056,12	13	
000737	8076809527033	GRANETTI INT 280 GR		19054090	54	173,92	9.391,68	34,20	6.179,73	13	
023951	8076809504751	PAN BAULETTO INTEGRALE 400GX8 MB		19059090	800	68,08	64.464,00	36,20	34.748,03	11	
003129	8076809504720	PANE BIANCO 400GRX8 MB		19059090	560	68,08	38.124,80	36,20	24.323,62	11	
049741	8076809520232	PANE 5 CEREALI E SOIA 400X8PZ		19059090	160	77,84	12.454,40	36,20	7.945,91	11	
007986	8076809540124	GC CLASSIC INTERNATIONAL 250X18 MB		19053199	480	113,40	64.432,00	34,20	35.816,26	13	
007994	8076809540162	GC CROCCANTE INTERNATIONAL 230X18 MB		19053199	60	171,00	10.260,00	34,20	6.751,08	13	
007988	8076809540179	GC FRUTTA INTERNATIONAL 250X18 MB		19053199	60	161,46	9.687,60	34,20	6.374,44	13	
007995	8076809540165	GC CACAO INTERNATIONAL 230X18 MB		19053199	180	171,00	30.780,00	34,20	20.253,24	13	
011407	8076809546428	GRANCEREALE DIGESTIVE 250GX18		19053199	360	113,40	40.824,00	34,20	26.862,19	13	
488001	8076809500302	PAN DI STELLE C&C GR350X12PZ		19053199	32	156,84	5.018,88	34,20	3.302,42	13	
Ukupno							169496,88		111528,95	13	
Ukupno							114434,88		73.197,29	11	
Distribuciju ekoloških proizvoda certificira HR-EKO-08											
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)											
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia											
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 06.06.2017 18:50:24											
BARILLA HRVATSKA d.o.o.											
Partit isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)	
DAP						61.993		10.884		0 2946	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		184.726,24 HRK		
13	111.528,95		27882,24		Domestic Sale VAT 25%						
11	73.197,29		3669,86		Domestic Sale VAT 5%						
							PDV iznos (VAT Amount)		31.542,10 HRK		
							Ukupni iznos (Total Amount)		216.268,34 HRK		
							Ukupno za platiti (Total to be paid)		216.268,34 HRK		



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o. Radnička cesta, 39 10000 Zagreb Hrvatska Osnovni kapital: 75.200,00 HRK Trgovački sud u Zagrebu, TI-13/15936-4 Matični broj: 080859535 PDV ID broj: HR83228409063 OIB: 83228409063 Zagrebačka banka d.d., Zagreb Telefon: +385 (0) 1 655 09 20 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrsta doku, Broj doku, Dat. otpreme, Datum narud., Datum isporuke

PLATITELJ (Payer) and PRIMATELJ (Ship To) information boxes with company details and addresses.

Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB CROATIA

Main invoice table with columns: Račun broj, Datum računa, Način i rok plaćanja, Datum dospeljeća, Ovlaštena banka, Strane, R&I/Ref, EAN13, Naziv, Carinska tarifa, Količ., Cijena/k., Bruto cijena, HRK, Popust %, Neto cijena, PDV šifra

Handwritten signature and stamp: BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308963934	05.06.2017	30.05.2017	06.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57169149857
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostizanja (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
180-0001-0005		06.06.2017		Transakcijski račun 60 dana		05.08.2017		Broj računa: HR512360001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		2 / 2	
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod, dog.)	Količ. (kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Partit isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)	
DAP						62,646		17,109		0 3554	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		240.772,39 HRK		
0	224.990,60		68247,63		Domestic Sale VAT 25%		PDV iznos (VAT Amount)		67.036,72 HRK		
H	16.781,85		789,09		Domestic Sale VAT 5%		Ukupni iznos (Total Amount)		297.809,11 HRK		
							Ukupno za platiti (Total to be paid)		297.809,11 HRK		



The Italian Food Company Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 76.200,00 HRK
 Trgovački sud u Zagrebu, T-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	108963935	05.06.2017	30.05.2017	06.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavenska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dostupjeća (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)			Strane (Pages)
181-0001-0005		06.06.2017		Transakcijski račun 60 dana		05.08.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska			1 / 1
Artikl	EAN13	Naziv (Description)		Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
001213	8076809528320	NEW PANCARRE 285G 16 FETTE		19059090	768	113,68	87.229,44	36,20	55.652,38	11	
002107	8076809530842	PAN CARRE 430GX15P (24 FETTE)MB		19059090	612	123,15	75.367,80	36,20	48.084,66	11	
		Ukupno					162597,24		103737,04	11	
Distribuciju ekoloških proizvoda certificira HR-EKO-08											
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)											
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia											
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 06.06.2017 18:50:25											
Partet isporuka (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP						66,583	7,887		1380		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		103.737,04 HRK		
11	103.737,04		5186,85		Domestic Sale VAT 5%		PDV iznos (VAT Amount)		5.186,85 HRK		
							Ukupni iznos (Total Amount)		108.923,89 HRK		
							Ukupno za platiti (Total to be paid)		108.923,89 HRK		

BARILLA HRVATSKA d.o.o.

Barilla

The Italian Food Company. Since 1872.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, TI-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	8065484	06.06.2017	30.05.2017	06.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR67159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Račun broj (Invoice Nr.)		Datum računa (Invoice Date)		Način i rok plaćanja (Terms of Payment)		Datum dospeljeća (Due Date)		Ovlaštena banka za prijenos novca (Bank of remittance)		Strane (Pages)	
182-0001-0005		06.06.2017		Transakcijski račun 60 dana		05.08.2017		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska		1 / 1	
Artiki	EAN13	Naziv (Description)		Carinska tarifa (Cod. deg.)	Količ. (Kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
Sales Order 11000-51000165-17 Internal Invoice num. 1000173											
088861	8013355999341	GP CRACKER OLIVE		19059090	40	114,00	4.560,00	34,20	3.000,48	13	
001449	8013355998542	GRANPAVESI SALATI PAV 250GX12		19059090	40	78,12	3.124,80	34,20	2.056,12	13	
000765	8076809527026	GRANETTI CLASSICI 280 GR		19054090	72	173,92	12.522,24	34,20	8.239,63	11	
000737	8076809527033	GRANETTI INT 280 GR		19054090	198	173,92	34.436,16	34,20	22.658,99	11	
023951	8076809504751	PAN BAULETTO INTEGRALE 400GX8 MB		19059090	160	68,08	10.892,80	36,20	6.949,51	11	
003129	8076809504720	PANE BIANCO 400GRX8 MB		19059090	120	68,08	8.169,60	36,20	5.212,20	11	
049741	8076809520232	PANE 5 CEREALI E SOIA 400X8PZ		19059090	40	77,84	3.113,60	36,20	1.986,48	11	
067641	8076809517966	PANE AL GRANO DURO GR.400X8PZ		19059090	40	68,08	2.723,20	36,20	1.737,40	11	
007986	8076809540124	GC CLASSIC INTERNATIONAL 250X18 MB		19053199	960	113,40	108864,00	34,20	71.632,51	13	
007994	8076809540162	GC CROCCANTE INTERNATIONAL 230X18 MB		19053199	120	171,00	20.520,00	34,20	13.502,16	13	
007988	8076809540179	GC FRUTTA INTERNATIONAL 250X18 MB		19053199	180	161,46	29.062,80	34,20	19.123,32	13	
007995	8076809540155	GC CACAO INTERNATIONAL 230X18 MB		19053199	360	171,00	61.560,00	34,20	40.506,48	13	
011407	8076809545426	GRANCEREALE DIGESTIVE 250GX18		19053199	240	113,40	27.216,00	34,20	17.908,13	13	
002304	8076809531825	CUOR DI MELA MB 300GX12P UPGRADING		19053199	192	156,84	30.113,28	34,20	19.814,54	13	
199001	8076809500319	ABBRACCI C&C GR350 X 12PZ		19053130	64	156,84	10.037,76	34,20	6.604,85	13	
488001	8076809500302	PAN DI STELLE C&C GR350X12PZ		19053199	96	156,84	15.058,64	34,20	9.907,27	13	
Ukupno							310116,28		204055,86	13	
Ukupno							71.857,60		46.784,31	11	
Distribuciju ekoloških proizvoda certificira HR-EKO-08											
Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)											
Mjesto izdavanja / Place of issuance: Hrvatska / Croatia											
Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 06.06.2017 18:50:25											
Paritet isporuke (Incoterms)		Prijavaznik (Carrier)		ID za PDV (ID Nr.)		Volumen m3 (Volume)		Neto težina KG (Net Weight)		Bruto težina KG (Gr. Weight)	
DAP						61.428		12.162		0 2922	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		250.840,17 HRK		
13		204.055,86		51013,97	Domestic Sale VAT 25%						
11		46.784,31		2339,22	Domestic Sale VAT 5%						
							PDV iznos (VAT Amount)		53.353,19 HRK		
							Ukupni iznos (Total Amount)		304.193,36 HRK		
							Ukupno za platiti (Total to be paid)		304.193,36 HRK		

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, TI-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrsta doku, Broj doku, Dat. otpreme, Datum narud., Datum isporuke

PLATITELJ (Payer) and PRIMATELJ (Ship To) information blocks

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Summary table with columns: Račun broj, Datum računa, Način i rok plaćanja, Datum dospjeloća, Ovlaštena banka za prijenos novca, Strane

Main invoice table with columns: Ref/Ref, EAN13, Naziv, Carinska tarifa, Količ., Cijena/k., Bruto cijena HRK, Popust %, Neto cijena, PDV šifra

Handwritten signature and stamp: BARILLA HRVATSKA d.o.o.



The Italian Food Company Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308969314	06.06.2017	30.05.2017	07.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850850) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dostuplja (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)
186-0001-0005	07.06.2017	Transakcijski račun 60 dana	06.08.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	2 / 2

Artikl	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (Karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)

BARILLA HRVATSKA d.o.o.

Partet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)
DAP					56.498	18.841		2459
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)	HRK
I	191.495,71		47873,93		Domestic Sale VAT 25%		223.059,49	
H	31.583,78		1678,18		Domestic Sale VAT 5%		49.452,12	
Ukupni iznos (Total Amount)							272.511,61	HRK
Ukupno za platiti (Total to be paid)							272.511,61	HRK



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, Ti-13/15936-4
Matični broj: 080859535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 555 09 20
Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrsta doku, Broj doku, Dat. otpreme, Datum narud., Datum isporuke

PLATITELJ (Payer) and PRIMATELJ (Ship To) information boxes with company details and addresses.

Cod 380100092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Main invoice table with columns: Račun broj, Datum računa, Način i rok plaćanja, Datum dospijanja, Ovlaštena banka, Strane, R01/Ref, EAN13, Naziv, Carinska tarifa, Količ., Cijena/k., Bruto cijena HRK, Popust %, Neto cijena, PDV šifra

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, TI-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308969441	06.06.2017	30.05.2017	07.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospeljača (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)
187-0001-0005	07.06.2017	Transakcijski račun 60 dana	06.08.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	2 / 2

Artikl	EAN13	Naziv (Description)	Carinska tarifa (Cod, dog. I)	Količ. (kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)

BARILLA HRVATSKA d.o.o.

Partet isporuke (Incoterms)		Prijevoznik (Carrier)		ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)	
DAP					63.172	17.981		0 2557	
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)		Vrijednost bez PDV (Net Amount)		
13		193.471,62	48387,91		Domestic Sale VAT 25%		230.296,03	HRK	
11		36.824,41	1841,22		Domestic Sale VAT 6%		60.209,13	HRK	
							Ukupni iznos (Total Amount)	280.505,16	HRK
							Ukupno za platiti (Total to be paid)	280.505,16	HRK



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
Osnovni kapital: 75.200,00 HRK
Trgovački sud u Zagrebu, Tt-13/15936-4
Matični broj: 080659535
PDV ID broj: HR83228409063
OIB: 83228409063
Zagrebačka banka d.d., Zagreb
Telefon: +385 (0) 1 655 09 20
Telefaks: +385 (0) 1 655 09 25

Referentni podaci (Reference documents pages)				
Vrsta dok. (Doc Ref Type)	Broj dok. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308973930	07.06.2017	30.05.2017	08.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
CROATIA

Račun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospeljeća (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
188-0001-0005	08.06.2017	Transakcijski račun 60 dana	07.08.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 2				
Réf/Ref	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
		Sales Order 11000-51000169-17 Internal invoice num. 1000179							
012614	8076800195019	CAPELLINI 25X500G OW MIX	19021910	56	167,25	9.366,00	34,20	6.162,83	13
012610	8076800195033	SPAGHETTINI 25X500G OW INT'L MIX	19021910	168	167,25	28.098,00	34,20	16.454,75	13
009480	8076800195057	SPAGHETTI 25X500G INT'L A	19021910	224	167,25	37.464,00	34,20	21.939,67	13
012813	8076800150072	SPAGHETTONI 25X500G OW INT'L MIX	19021910	66	167,25	9.366,00	34,20	6.162,83	13
750066	8076802086868	PIPETTE RIGATE 30X600G	19021910	27	200,70	5.418,90	34,20	3.565,64	13
009493	8076800105735	PENNE R. F.73 15X1000 INT'L MIX	19021910	40	191,55	7.662,00	34,20	6.041,60	13
009492	8076800105988	FUSILLI F.98 15X1000G INT'L MIX	19021910	32	191,55	6.129,60	34,20	4.033,28	13
012616	8076808050303	FILINI 15X500G INT'L	19021910	45	100,35	4.515,75	34,20	2.971,36	13
012627	8076808060654	FARFALLE 15X500G INT'L A	19021910	30	107,10	3.213,00	34,20	2.114,15	13
012622	8076802085738	PENNE RIGATE 16X500G INT'L A	19021910	324	100,35	32.513,40	34,20	21.393,82	13
012624	8076802085981	FUSILLI 15X500G INT'L A	19021910	160	100,35	16.052,50	34,20	9.904,64	13
686020	8076809523623	MINI PIPE RIGATE 18X600G INT'L	19021910	30	125,82	3.774,60	34,20	2.483,63	13
693066	8076809521681	MINI PENNE RIGATE 18X600G INT'L	19021910	30	125,82	3.774,60	34,20	2.483,63	13
012391	8076809523714	TAGLIATELLE 12X500G LC INT'L	19021910	32	136,80	4.377,60	34,20	2.880,48	13
271167	8076809523721	GREEN TAGL.12X500G LC	19021910	80	136,80	10.944,00	34,20	7.201,15	13
012503	8076800376999	LASAGNE UOVO 15X500G LC INT'L	19021100	120	217,80	26.136,00	34,20	17.197,45	13
012328	8076809513746	PESTO GENOV 12X190G GRE-CRO-SLO-RUM	21039090	171	186,00	31.806,00	34,20	20.928,35	13
012347	8076809513722	SUGO BASILICO 6X400G GER-F-FLEM-GRE-CRO-	21032000	200	65,64	13.128,00	34,20	8.638,22	13
012377	8076809523653	SUGO BASILICO BONUS PACK 6X500G F-GER-CR	21032000	150	65,64	9.846,00	34,20	6.478,67	13
012363	8076809513678	SUGO BOLOGNESE 6X400G GER-F-GR-SLO-CRO	21032000	200	98,52	19.704,00	34,20	12.965,23	13
053991	8076809512077	FETTE INTEGRALI 315GX32	19054010	48	333,12	15.989,76	34,20	10.521,26	11
053981	8076809512060	FETTE DORATE 315GX32	19054010	48	333,12	15.989,76	34,20	10.521,26	11
307003	8076800035032	SPAGHETTINI 3X5KG	19021910	48	163,50	7.848,00	34,20	5.163,98	13
836073	8076800036735	PENNE RIGATE 3X5KG	19021910	18	163,50	2.943,00	34,20	1.936,49	13
671016	8076809523876	TAGLIATELLE DI SEMOLA SFUSE - 1X6 KG	19021910	24	116,66	2.799,84	34,20	1.842,29	13
307005	8076800035056	SPAGHETTI 3X5KG	19021910	48	163,50	7.848,00	34,20	5.163,98	13
		Ukupno				303726,75		195108,16	13
		Ukupno				31.979,52		21.042,52	11
		Distribuciju ekoloških proizvoda certificira HR-EKO-08							
		Račun izdao / Invoice prepared by: ISU (OIB: 49566190747)							
		Mjesto izdavanja / Place of issuance: Hrvatska / Croatia							
		Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 08.06.2017 18:50:16							

BARILLA HRVATSKA d.o.o.



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 76.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 655 09 20
 Telefaks: +385 (0) 1 655 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308973930	07.06.2017	30.05.2017	08.06.2017

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavenska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Rečun broj (Invoice Nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospeljeća (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
188-0001-0005	08.06.2017	Transakcijski račun 60 dana	07.08.2017	Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	2 / 2				
Artikl	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (karton)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
Partet isporuke (Incoterms)		Prijevoznik (Carrier)	ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina KG (Net Weight)	Bruto težina KG (Gr. Weight)	Količina (Cases)		
DAP				53.683	18.636		2399		
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)			
IS	195.108,16		46777,04		Domestic Sale VAT 25%	216.150,68	HRK		
H	21.042,52		1052,13		Domestic Sale VAT 5%	43.829,17	HRK		
					Ukupni iznos (Total Amount)	265.979,85	HRK		
					Ukupno za platiti (Total to be paid)	265.979,85	HRK		



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o. Radnička cesta, 39 10000 Zagreb Hrvatska Osnovni kapital: 75.200,00 HRK Trgovački sud u Zagrebu, TI-13/15936-4 Matični broj: 080859535 PDV ID broj: HR83228409063 OIB: 83228409063 Zagrebačka banka d.d., Zagreb Telefon: +385 (0) 1 555 09 20 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages) table with columns: Vrsta doku, Broj doku, Dat. otpreme, Datum narud., Datum isporuke

PLATTTELJ (Payer) and PRIMATELJ (Ship To) information blocks

COD 3801000166 AWT DISTRIBUTION CENTER RIJEKA KUKULJANOVO B.B., INDSTRIJSKA ZONA 51227 KUKULJANOVO CROATIA

Summary table with columns: Račun broj, Datum računa, Način i rok plaćanja, Datum dospijeća, Ovlaštena banka za prijenos novca, Strane

Main invoice table with columns: Artiki, EAN13, Naziv, Carinska tarifa, Količ., Cijena/k., Bruto cijena HRK, Popust %, Neto cijena, PDV šifra

Handwritten signature and stamp: BARILLA HRVATSKA d.o.o.

Table with columns: Partit isporuke, Prijevoznik, ID za PDV, Volumen m3, Neto težina KG, Bruto težina KG, Količina

Summary table with columns: PDV šifra, Vrijednost bez PDV HRK, PDV iznos HRK, PDV (VAT Description), Vrijednost bez PDV, PDV iznos, Ukupni iznos, Ukupno za platiti



AWT INTERNATIONAL D.O.O.

R-1

Slavonska avenija 52/a, 10000 ZAGREB, HRVATSKA

P.P. 6, 10 002 ZAGREB

Tel (+385 1) 24 81 500, Fax (+385 1) 24 81 600, Homepage: www.awt.hr

Matični broj: 03595579 OIB: 57159149897

IBAN: HR1123600001101602691, HR1223300031100206079, HR4023400091110144333, HR2224830051100010282,
HR1625000091101010979, HR1923900011100915191, HR6624840081100644484

FINANCIJE I RAČUNOVODSTVO

Slavonska avenija 52/a, 10000 ZAGREB

Tel: 01 2481 500

Fax: 01 2481 600

BARILLA HRVATSKA D.O.O., ZAGREB

RADNIČKA CESTA 39
10000 ZAGREB

RAČUN 3-23000741-17

ZAGREB, 22.03.2017

Datum i sat izdavanja: 22.03.2017 14:37:56

Oznaka osobe: 300203

Porezni broj računa: 1459/5/1

BARILLA HRVATSKA D.O.O., ZAGREB

RADNIČKA CESTA 39

10000 ZAGREB

Matični broj: OIB: 83228409063

Dostava:

BARILLA HRVATSKA D.O.O., ZAGREB, RADNIČKA CESTA 39,
ZAGREBDatum narudžbe:
Datum otpreme: 22.03.2017
Način prodaje: FINANCIJSKI DOKUMENT
Način dostave: WMS EKSPEDIT
Paritet isporuke: KUPACProdavač: PRODAJA ZAGREB
Način plaćanja: TRANSAKCIJSKI RAČUN
Rok plaćanja: 60 dana
Broj predračuna:
Broj narudžbe:
Datum dospijeca: 21.05.2017

Rbr.	EAN kod Naziv	Šifra	Isporučeno pakiranje Isporučena količina	Cijena Iznos	Rabat Iznos	Trošarina. Iznos	Neto cijena Neto iznos	Porez
1.	TEREĆENJE ZA PREF.TROŠKOVE BARILLA	TT0093	1,00 KOM 1,00 KOM	19.260,83 19.260,83	0,00	0,00	19.260,83 19.260,83	963,04 963,04
2.	TEREĆENJE ZA PREF.TROŠKOVE BARILLA	TT0093	-1,00 KOM -1,00 KOM	52.422,43 -52.422,43	0,00	0,00	52.422,43 -52.422,43	13.105,61 -13.105,61
3.	TEREĆENJE ZA PREF.TROŠKOVE BARILLA	TT0093	1,00 KOM 1,00 KOM	123.717,76 123.717,76	0,00	0,00	123.717,76 123.717,76	30.929,44 30.929,44

Prodajni iznos 90.556,16
Osnovica za PDV 71.295,33
PDV (25,00%) 17.823,83
Osnovica za PDV 19.260,83
PDV (5,00%) 963,04
Povratna naknada 0,00
Ukupan iznos 109.343,03

62711164

RA 61879



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (CROAZIA) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod (ex)

Cod 3903000111 (ex 40850860)
 AWT INTERNATIONAL DOO (CROAZIA)
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA
 HR57159149897

Broj odobrenja (Credit note nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospijeca (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)					
144-0001-0005	15.05.2017			Broj računa: HR5123600001102385652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1					
Artiki	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)	
		Odobrenje za dogovorene popuste na prodane količine za kategoriju Barilla Dry Pasta za period 01.01. - 31.03.2017 (RA #68194) Internal invoice num. 100006 Distribuciju ekoloških proizvoda certificira HR-EKO-08 Račun izdao / Invoice prepared by: ISU (OIB: 49566190747) Mjesto izdavanja / Place of issuance: Hrvatska / Croatia Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 15.05.2017 18:50:08								
Paritet isporuke (Incoterms)		Prijevoznik (Carrier)	ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina (Net Weight)	Bruto težina (Gr. Weight)	Količina (Cases)			
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)	HRK			
13	198.089,34		49522,34		Domestic Sale VAT 25%	198.089,34				
					PDV smo popravili: (VAT was corrected):	49.522,34				
						247.611,68				
						247.611,68				



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.

Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Tt-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod (ex)

Cod 3903000111 (ex 40850860)
 AWT INTERNATIONAL DOO (CROAZIA)
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA
 HR57159149897

Broj odobrenja (Credit note nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospijeca (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
151-0001-0005	19.05.2017			Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1				
Artiki	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
		Odobrenje za dogovorene popuste na prodane količine za brand Mulino Bianco za period 01.01. - 31.03.2017 (RA #68196) Internal invoice num. 100008 Distribuciju ekoloških proizvoda certificira HR-EKO-08 Račun izdao / Invoice prepared by: ISU (OIB: 49566190747) Mjesto izdavanja / Place of issuance: Hrvatska / Croatia Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 19.05.2017 18:50:16							
Paritet isporuke (Incoterms)	Prijevoznik (Carrier)	ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina (Net Weight)	Bruto težina (Gr. Weight)	Količina (Cases)			
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)	HRK		
13	108.729,08		27182,27		Domestic Sale VAT 25%	108.729,08			
					PDV smo popravili: (VAT was corrected):				
						PDV iznos (VAT Amount)	27.182,27		
						Ukupni iznos (Total Amount)	135.911,35		
						Ukupno za platiti (Total to be paid)	135.911,35		



The Italian Food Company. Since 1877.

Barilla Hrvatska d.o.o.
 Radnička cesta, 39 10000 Zagreb Hrvatska
 Osnovni kapital: 75.200,00 HRK
 Trgovački sud u Zagrebu, Ti-13/15936-4
 Matični broj: 080859535
 PDV ID broj: HR83228409063
 OIB: 83228409063
 Zagrebačka banka d.d., Zagreb
 Telefon: +385 (0) 1 555 09 20
 Telefaks: +385 (0) 1 555 09 25

Referentni podaci (Reference documents pages)				
Vrsta doku. (Doc Ref Type)	Broj doku. (Doc. Nr.)	Dat. otpreme (Sh. Date)	Datum narud. (S.D. Date)	Datum isporuke (Delivery Date)
Delivery	308861485			

PLATITELJ (Payer)
Cod 3903000111 (ex 40850860) AWT INTERNATIONAL DOO (Croazia) Slavonska Avenija 52/A 10000 ZAGREB Croatia HR57159149897
PRIMATELJ (Ship To)
Cod 3801000092 (ex 4085191) AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A 10000 ZAGREB Croatia

Cod 3801000092 (ex 4085191)
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A
 10000 ZAGREB
 CROATIA

Broj odobrenja (Credit note nr.)	Datum računa (Invoice Date)	Način i rok plaćanja (Terms of Payment)	Datum dospijeca (Due Date)	Ovlaštena banka za prijenos novca (Bank of remittance)	Strane (Pages)				
190-0001-0005	13.06.2017	60 dana		Broj računa: HR5123600001102365652 Zagrebačka banka d.d., Zagreb, Republika Hrvatska	1 / 1				
Artiki	EAN13	Naziv (Description)	Carinska tarifa (Cod. dog.)	Količ. (kartoni)	Cijena/k. (Case Pr.)	Bruto cijena HRK (Gross Amount)	Popust % (Discount %)	Neto cijena (Net Amount)	PDV šifra (VAT R.)
009491	8076800105056	DEAR CUSTOMER, THIS NOTE AMENDS OUR INVOICE 1000123 OF 04.05.2017 CORRECTION DUE TO QUANTITY MISTAKES Sales Order 0308861485 Internal invoice num. 1000180 SPAGHETTI 18X1000G INTL MIX Ukupno Distribuciju ekoloških proizvoda certificira HR-EKO-08 Račun izdao / Invoice prepared by: ISU (OIB: 49566190747) Mjesto izdavanja / Place of issuance: Hrvatska / Croatia Datum i vrijeme izdavanja računa / Date and place of issuance of invoice: 13.06.2017 18:50:20	19021910	44	229,86	10.113,84	34,20	6.654,91	13
						10.113,84		6.654,91	13
Paritet isporuke (Incoterms)	Prijevoznik (Carrier)	ID za PDV (ID Nr.)	Volumen m3 (Volume)	Neto težina (Net Weight)	Bruto težina (Gr. Weight)	Količina (Cases)			
DAP			0	0	0	44			
PDV šifra (VAT R.)	Vrijednost bez PDV (Net Amount)	HRK	PDV iznos (VAT Amount)	HRK	PDV (VAT Description)	Vrijednost bez PDV (Net Amount)	HRK		
13	6.654,91		1.663,73		Domestic Sale VAT 25%	6.654,91			
					PDV iznos (VAT Amount)	1.663,73	HRK		
					Ukupni iznos (Total Amount)	8.318,64	HRK		
					Ukupno za platiti (Total to be paid)	8.318,64	HRK		
					PDV smo popravili: (VAT was corrected):				

Barilla

The Italian Food Company. Since 1877.



Barilla Hrvatska, d.o.o.
Radnička cesta, 39
10000 Zagreb
Telefon:
+385 (0)1 555 09 20
Telefaks:
+385 (0)1 555 09 25
<http://www.barilla.hr>
www.grancereale.hr

Kupac:
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB

DOSTAVNICA

IZP005

Primatelj:
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB

Dostavnica broj: 0406560876
Datum otpreme: 30.05.2017
Šifra kupca: 62735
Dispozicija: 1137

Broj Narudžbe kupca: 11000-51000151-17.

Šifra proizvoda	Naziv blaga EAN 13 (unit)	Kartoni Upotrebljivo do	
		Komadi	Lot
1000040811	TARALLUCCI 12X400G 8076809505895	8	22.01.2018
		96	015084877
1000040811	TARALLUCCI 12X400G 8076809505895	16	23.01.2018
		192	023244887
1000040811	TARALLUCCI 12X400G 8076809505895	16	29.01.2018
		192	023244947
1000040811	TARALLUCCI 12X400G 8076809505895	24	30.01.2018
		288	023244957
1000040811	TARALLUCCI 12X400G 8076809505895	362	12.02.2018
		4344	023245087
1000040871	GALLETTI 12X400G 8076809505932	2	01.01.2018
		24	023244667
1000040871	GALLETTI 12X400G 8076809505932	13	23.01.2018
		156	023244887
1000040871	GALLETTI 12X400G 8076809505932	17	30.01.2018
		204	023244957
Ukupno:		458	
		5.496	

Predao: _____ **Vozač:** _____ **Preuzeo:** _____

Datum: _____ **Datum:** _____ **Datum:** _____

Broj pal. mjesta na kamionu: 9
Broj paleta na kamionu: 18

Reklamaciju na količinu i kvalitetu poslati u roku od 24 sata od zaprimanja robe na e-mail: reklamacije.barilla@btc.si
Distribuciju ekoloških proizvoda certificira HR-EKO-08.



SPREJEL:	<i>Evelina Banić</i>
REGISTRACIJA:	<i>KT491-EB KT180ES</i>
DATUM PREJEMA:	30-05-2017
IZOAL:	<i>PODLOGA K</i>
PODPIS:	<i>30.5.17</i>
DATUM, 216:	






LOGISTICKI CENTER

Datum: 30.05.2017

Stran: 1 / 2

1 Primjerak za pošiljatelja
Exemplaire du l'expéditeur

606340

1 Pošiljatelj (ime, adresa, zemlja) Expéditeur (nom, adresse, pays)  BTC d.o.o. Šmartinska 152 Ljubljana PE LOGISTIČNI CENTER 		MEĐUNARODNI TOVARNI LIST LETTRE DE VOITURE INTERNATIONALE  V 834727 Na ovaj prijevoz će se primjeniti Konvencija o ugovoru za međunarodni prijevoz robe cestom, bez obzira na bilo koje suprotne propise. Ce transport est soumis, nonobstant toute clause contraire à la Convention relative au contrat de transport international de marchandises par route (CMR).																																			
2 Primatelj (ime, adresa, zemlja) Destinataire (nom, adresse, pays) HWI Distribucijski centar Skavovska Avnija 10000 Zagreb		16 Prijevoznik (ime, adresa, zemlja) Transporteur (nom, adresse, pays) NOVA TOMA GRUPA d.o.o. Novska, Radnička 2/c OIB: 74455714192																																			
3 Mjesto isporuke (mjesto, zemlja, datum) Lieu prévu pour la livraison de la marchandise (lieu, pays, date) Zagreb		17 Ostali prijevoznici (ime, adresa, zemlja) Transporteurs successifs (nom, adresse, pays) KT 491-EB KT 180-EG																																			
4 Mjesto i datum preuzimanja pošiljke na prijevoz (mjesto, zemlja) Lieu et date de la prise en charge de la marchandise (lieu, pays) 29.5.17. Ljubljana (SLO)		18 Primjedbe i ograničenja prijevoznika Réserves et observations du transporteur																																			
5 Popratne liste Documents annexés Dostavnica br. 0406560876																																					
6 Oznaka i broj Margues et numéros 9 paketa Barilla Popis po dostavnici		7 Broj koleta Nombre des colis	8 Vrsta ambalaže Nature de l'emballage	9 Vrsta robe Désignation des marchandises	10 Statistički broj No. statistique	11 Bruto težina, kg Poids brut, kg	12 Zapremina m ³ Volume m ³																														
13 Uputstva pošiljatelja (za carinske i druge radnje) Instructions de l'expéditeur		19 Posebni dogovori Conventions particulières		<table border="1"> <tr> <th>20</th> <th>Pošiljatelj Expéditeur</th> <th>Valuta Monnaie</th> <th>Primatelj Le destinataire</th> </tr> <tr> <td>Plaća A payer par</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prijevozni troškovi Prix de transport</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sniženje Réductions</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ostatak Solde</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dodatak Suppléments</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ostali troškovi + Frais accessoires</td> <td></td> <td></td> <td></td> </tr> <tr> <td>UKUPNO TOTAL</td> <td></td> <td></td> <td></td> </tr> </table>		20	Pošiljatelj Expéditeur	Valuta Monnaie	Primatelj Le destinataire	Plaća A payer par				Prijevozni troškovi Prix de transport				Sniženje Réductions				Ostatak Solde				Dodatak Suppléments				Ostali troškovi + Frais accessoires				UKUPNO TOTAL			
20	Pošiljatelj Expéditeur	Valuta Monnaie	Primatelj Le destinataire																																		
Plaća A payer par																																					
Prijevozni troškovi Prix de transport																																					
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Ostali troškovi + Frais accessoires																																					
UKUPNO TOTAL																																					
14 Odredbe o plaćanju vozarine Prescriptions d'affranchissement <input type="checkbox"/> Plaća pošiljatelj/Franco <input type="checkbox"/> Plaća primatelj/Non Franco		15 Poduzeće Remboursement																																			
21 Ispostavljeno u Etablie à Ljubljana dana 29.5. 2017.		23 NOVA TOMA GRUPA d.o.o. Novska, Radnička 2/c OIB: 74455714192		24 Pošiljku preuzeo: Marchandises recues: Mjesto dana Lieu le 20																																	
22  BTC d.o.o. Šmartinska 152 Ljubljana PE LOGISTIČNI CENTER  Potpis i pečat pošiljatelja Signature et timbre de l'expéditeur		Potpis i pečat prijevoznika Signature et timbre du transporteur		Potpis i pečat primatelja Signature et timbre du destinataire																																	

Sa debelim crtama ukvireni dio mora popuniti prijevoznik
Les parties encadrées de lignes grasses doivent être remplies par le transporteur

uključeno i
v compris les
19 + 21 + 22
1 - 15

Popunjeno na odgovornost pošiljatelja od
A remplir sous la responsabilité de l'expéditeur

Og grafika d.o.o.
Oznaka za neručbu: OG-XIII-29

* U slučaju opasne robe, upišite pored eventualne potvrde u zadnjem redu prostora za opis pošiljke i razred, tekuci broj, a ako se traži i slovo ADR.
* En cas de marchandises dangereuses indiquer, outre la certification éventuelle, dans la dernière ligne du cadre, la classe, le chiffre et le cas échéant, la lettre, ADR.



08987696

CMR

Loading date 12/06/2017

INTERNATIONAL CONSIGNMENT NOTE



THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF THE GOODS IN THE EVENT OF THE CONSIGNMENT BEING DESTROYED OR DAMAGED BY THE CONSIGNEE.
 COPY FOR THE CONSIGNEE
 COPIE POUR LE DESTINATAIRE
 KOPJE ZA DESTINATARA
 COPIA PER IL DESTINATARIO

2

Barilla
 The Italian Food Company. Since 1877.



CMR_308987696_1_1

Loading Sequence 1001

Established in
 PEDRIGNANO on 12/06/2017 12:11:31

Pag 1/1

SELLER	Code: 8790 BARILLA HRVATSKA D.O.O. RADNIČKA CESTA 39, 10000 ZAGREB CROATIA HR VAT No: HR23228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122 PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 000225690 BTC d.d. SMARINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
PAYER	Code: 390300111 AWT INTERNATIONAL DOO (Croatia) Slavonška Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149837	CONSIGNEE	Code: 3201000166 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER RIJEKA Kukuljanovo b.b., industrijska zona, 51227 KUKULJANOVO HR

CUSTOMER REFERENCE	13000-51000001-17	INCOTERMS	DAP
BARILLA ORDER NUMBER	0406581826	SHIPMENT NUMBER	6094185
LOADING DATE	12/06/2017	REQUESTED DELIVERY DATE	13/06/2017
DELIVERY WINDOW		CONTAINER / PLATE AND SEAL	KT103DZ Seal: A12931

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000009480	SPAGHETTI 25X500G INT'L A	448	25		11200	5958.4
1000009491	SPAGHETTI 18X1000G INT'L MIX	44	18		792	831.5208
1000009492	FUSILLI F.98 15X1000G INT'L MIX	16	15		240	266.356
1000009493	PENNE R. F.73 15X1000 INT'L MIX	20	15		300	330.87
1000012391	TAGLIATELLE 12X500G LC F-GE-	80	12		960	594.432
1000012503	LASAGNE UOVO 15X500G LC F-FL-	120	15		1800	996.48
1000012610	SPAGHETTINI 25X500G OW CR-	168	25		4200	2234.4
1000012613	SPAGHETTINI 25X500G OW CR-	112	25		2800	1481.76
1000012615	BAVETTE 25X500G OW RUM-CR-	56	25		1400	745.92
1000012622	PENNE RIGATE 15X500G HU-SL-	432	15		6480	3590.568
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	360	15		5400	2987.32
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15		450	243.985
1000271167	GREEN TAGL.12X500G LC	128	12		1536	923.0512
1000020831	PALLET 80X120 EPAL	58	1		58	1450

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3)	52,034	GROSS WEIGHT (Kg)	22646,063	PALLET	58	PALLET MANAGEMENT	Exchanged	TOTAL CASES	2014	NATURE OF THE GOODS	Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER	<i>[Signature]</i>
SUCCESSIVE CARRIER	In case of successive carrier, refer to documents with Document Number as reference												
REMARKS	NOVA TOMA GRUPA d.o.o. Novska, Radnička 2/c OIB: 74455714192						REASON CODE LIST			TRUCK PLATE KT421EH/KT103DZ PICKUP TIME SIGNATURE AND STAMP OF THE CONSIGNEE <i>[Signature]</i> International d.o.o. Rijeka SKVAĐASTE ACTUAL DELIVERY DATE			

Številka transporta 6084205

Št. dostavna 0406511279-001

Čas trenutak vkrižjenja 2017-05-15 17:00
za podjetje BTC d.d.

Status Datum

Št. časovnih oken 1

Št. registrske tablice LJ GD 299

Voznikov priimek Jokić Mobiteli voznika 0038640185500

Št. transporta 6084205

Pregled transportov

TRANSPOREON-Š 617265002
Šteža 13312 081g
SVolumen 60 95cbm
Izključalni metri 0m
Razdalja 0km
Vozilo Z701 - Standard Truck

Številka dobave 0406511279-001

Nakladališče	Razkladališče
D - Spessamenti Alessandro Anzani P. 25012 Mentebian	4WT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENUA 52/A HR- 10000 ZAGREB T 2415380 / sabina.kapele@barilla.com

2017-05-15- 2017-05-15 2017-05-16- 2017-05-16
00:00- 23:59 00:01- 23:59

ASPETTO ESTERIORE DEI BENI:
CARTONI/TERMORETRAIBILE

IL VETTORE DA ATTO CHE LA MERCE SOTTO INDICAZIONE È SUSA CONSERVATA IN OTTIMO STATO E IN BUONE CONDIZIONI DI MARCIA. IL VETTORE DICHIARA DI ADESSO AVERE VERIFICATO IL BILANCIO DI QUALUNQUE PNEUMATICO, DI AVERE VERIFICATO IL LIVELLO DELLA MERCE E DI AVERE VERIFICATO IL LIVELLO DEL PNEUMATICO DELLA RUOTA MAGGIORE. FURTO, INCENDIO, SOSTITUZIONE, FURTO IN PIANO, CONDIZIONI DEL MEZZO DI TRASPORTO, E, CONSEGUENTEMENTE, IN CASO DI PERDITA O DANNO SI RISPONDE A RIMBORSO ALLA SOCIETÀ PROPRIETARIA L'ENTRATO VALORE DELLA MERCE AL PREZZO PULCRATO DALLA SOCIETÀ STESSA PER LA MERCE TRASPORTATA.

IL VETTORE DA ATTO CHE LA MERCE SOTTO INDICAZIONE È SUSA CONSERVATA IN OTTIMO STATO E IN BUONE CONDIZIONI DI MARCIA. IL VETTORE DICHIARA DI ADESSO AVERE VERIFICATO IL BILANCIO DI QUALUNQUE PNEUMATICO, DI AVERE VERIFICATO IL LIVELLO DELLA MERCE E DI AVERE VERIFICATO IL LIVELLO DEL PNEUMATICO DELLA RUOTA MAGGIORE. FURTO, INCENDIO, SOSTITUZIONE, FURTO IN PIANO, CONDIZIONI DEL MEZZO DI TRASPORTO, E, CONSEGUENTEMENTE, IN CASO DI PERDITA O DANNO SI RISPONDE A RIMBORSO ALLA SOCIETÀ PROPRIETARIA L'ENTRATO VALORE DELLA MERCE AL PREZZO PULCRATO DALLA SOCIETÀ STESSA PER LA MERCE TRASPORTATA.

PARMA

TRASPORTO A MEZZO:

TRASPORTO NON SOGGETTO
ALLA DISCIPLINA TARIFFARIA A NORMA
DELL'ART. 59 LEGGE 286/74

MITTENTE DESTINATARIO VETTORE

RITIRA IL

ORA

TARGA

FIRMA

N. ORD.

DEL

N.

DATA

REF. ORD. CLIENTE

COD. CLIENTE

C. CESSAZIONE

CAUSALE DEL TRASPORTO

RIPARTENZA IL

ORE

FIRMA

DATA CONS. CORR.

TIPO PAGAMENTO

RIPARTENZA IL

ORE

FIRMA

WMS-5150 (GO EPAL)

DESCRIZIONE/RIF. CLIENTE	GRAMMI	N. PZ./COLL.	TOTALE PEZZI	TOT. COLL. ARTICOLO	TOTALE COLL.	ARTICOLO/RIFERENZA	ALIQUOTA IVA %	FIT FE	PREZZO UNITARIO	SCONTO	IMPORTO (IVA)
FRONT. CONSERVA DA	3380	3	394	16-BAQ-17	480	0075866					
FRONT. CONSERVA DA	4490	3	5100	16-BAQ-17	300	0075866					
FRONT. CONSERVA DA	4900	18	7200	16-BAQ-17	400	0075866					
FRONT. CONSERVA DA	4418	18	4920	16-BAQ-17	340	0075866					
FRONT. CONSERVA DA	4880	18	7560	16-BAQ-17	420	0075866					
FRONT. CONSERVA DA	5350	18	264	16-BAQ-17	54	0075866					
FRONT. CONSERVA DA	5050	18	1152	16-BAQ-17	72	0075866					
FRONT. CONSERVA DA	3700	8	2560	16-BAQ-17	320	0075866					
FRONT. CONSERVA DA	3620	8	320	16-BAQ-17	140	0075866					
FRONT. CONSERVA DA	3610	8	320	16-BAQ-17	140	0075866					
FRONT. CONSERVA DA	3600	8	320	16-BAQ-17	140	0075866					
FRONT. CONSERVA DA	4697	12	768	16-BAQ-17	160	0075866					
FRONT. CONSERVA DA	35000	1	60	16-BAQ-17	160	0075866					
FRONT. CONSERVA DA	3569	12	960	16-BAQ-17	180	0075866					
FRONT. CONSERVA DA	3569	12	480	16-BAQ-17	140	0075866					

Il presente documento è obbligato di cui all'articolo 63, comma 1, del decreto legge 26 gennaio 2012, n. 1, convertito, con modificazioni, dalla legge 27 marzo 2012, n. 27.

NOTE

La presente è un documento elettronico prodotto dalla cartoleria HR-EKO-90

CONDIZIONI DI TRASPORTO: Nota integrativa (ai sensi dell'art. 7-bis del D. Lgs. 286/2000) a riguardo si veda riquadro "VETTORE".

COMMITTENTE: BAKELLA G. & R. FRATELLI S.P.A. VIA MANTOVA 166 33100 PARMA (PR) P. IVA: 016.4

CAUSALE: trasporto merce

PROPRIETARIO MERCI: si veda riquadro "MITTENTE"

SOVOLA	VOLUME	PESO RE.	PALLET	RITIRARE (S)	TOTALE	TOTALE	PROD. ALIM.	PROD. PROMOV.	COD. CONT.	PESO PLI VETTORE	DOTAZIONE PLI VETTORE	INTERCAMBIO PLI CONSERVA (S)	TOTALE NETTO A PAGARE EURO

NON SOGGETTO/ESENTE	NON IMPOSSIBILE	IMPOSSIBILE	%	IMPOSSIBILE	%	IMPOSSIBILE	%	IMPOSSIBILE	%	TOTALE IMPOSSIBILE	TOTALE LORDO
SPESA INCASSO	ALIQUOTA IVA	BOLLO	IVA	IVA	IVA	IVA	IVA	IVA	IVA	TOTALE IMPOSTA	SCONTO FINANZIARIO

TRAZIONI: Continua

PAGAMENTO DILAZIONATO

DATA REPILOGO: _____ N° REPILOGO: _____ CONSEGNA: _____ SEGUE FOLIO

IO ATTO DI RICEVERE LA MERCE INDICATA IN OTTIME CONDIZIONI DI CONSERVAZIONE, RESTA FERMA LA COMPETENZA DEL GIUDICE DEL LUOGO OVE HA SEDE LA VENDITRICE. CHIEDO IL PAGAMENTO DILAZIONATO.

CAMBIO VETTORE: _____ RITIRA IL: _____ ORE: _____

TIMBRO E FIRMA DEL CLIENTE: _____ FIRMA: _____

TIMBRO E FIRMA DESTINATARIO: _____

ASPETTO ESTERIORE DEI BENI:
CARTON/TERMORETRAIBILE

IL VETTORE DA OTTENERE LA MERCE SOTTO INDICAZIONE E SECONDO CONDIZIONI DI OTTIMO STATO E IN BUONE CONDIZIONI DI MARCIA. IL VETTORE ONERATO DI ASSICURAZIONE INTERNAZIONALE
IL SOGGERTO IN QUALSIASI PRESENTAZIONE ANCHE PARZIALE DELLA MERCE E QUALSIASI CAUSA QUANTITA E COSTI ANCHE IL RICEVUTO PER RITIRO DELLA MERCE. PER
L'AVVERTENZA SOTTO DI TUTTI CONDIZIONI DEL MEZZO DI TRASPORTO. IL SOGGERTO IN QUALSIASI PRESENTAZIONE ANCHE PARZIALE DELLA MERCE E QUALSIASI CAUSA QUANTITA E COSTI ANCHE IL RICEVUTO PER RITIRO DELLA MERCE. PER
L'AVVERTENZA SOTTO DI TUTTI CONDIZIONI DEL MEZZO DI TRASPORTO. IL SOGGERTO IN QUALSIASI PRESENTAZIONE ANCHE PARZIALE DELLA MERCE E QUALSIASI CAUSA QUANTITA E COSTI ANCHE IL RICEVUTO PER RITIRO DELLA MERCE. PER

PRODOTTO CON ALIQUOTA AL 10% PER COLI MESSI
CONTRATTO PER DIRITTO CONSEGNA MERCE SE PER INDICAZIONE
CONSEGNAZIONE SOTTO IL TRASPORTO CONSEGNAZIONE

FRMA

TRASPORTO A MEZZO: TRASPORTO NON SOGGETTO
ALLA DISCIPLINA TARIFFARIA A NORMA
DELL'ART. 59 LEGGE 288/74.

MITTENTE DESTINATARIO VETTORE

RITIRA IL _____ ORA _____
TARGA _____ DATA _____

FRMA _____

CAUSALE DEL TRASPORTO

REPARTENZA IL _____
ORE _____

REPARTENZA IL _____
ORE _____

FRMA _____

DATA CONS. COMP. _____
FRMA _____
16-MAG-17

TIPO PAGAMENTO
RIM. DIR. 60

N. ORD. _____ DEL _____
FRMA _____

7792674 DATA 11-MAG-17
REF. ORD. CLIENTE 11000-51000183-17

COO. CLIENTE 3901000092 DISTRIB. 18002

CONSEGNAZIONE

DESCRIZIONE CLIENTE
L. PASCIA D'ORO ZAGREB
S.L. LOGISTICI CENTER
TALIRKA CESTA 16
10377 1000 LUBUŠKANA, SLD
MT INTERNATIONAL DDO (CROAZIA)
SLAVONSKA AVENIJA 52/A
10000 ZAGREB
MT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A
10000 ZAGREB

DESCRIZIONE CLIENTE	GRAMMA	NR. PZ. COL.	TOTALE PEZZI	TOT. COLLI ARTICOLO	TOTALE COLLI	ARTICOLO/RIFERENZA	AL. QUOTA IVA %	FIT PE	PREZZO UNITARIO	TOTALE NETTO A PAGARE EURO			
E DATA COMPILAZIONE													
L. PASCIA D'ORO ZAGREB													
*****con decorrenza 1/10/2012: sede legale V.le Forlanini, 2/A - Direzione e Coordinamento di Fisi srl Group													
SCVOLA 1500	VOLIME	PESO KG.	PALLET	RITIRARE (B)	TOTALE	TOTALE	PROD. ALBA	PROD. PROMOZ.	COO. CONT.	PESO PUL VETTORE	DOTAZIONE PUL VETTORE	INTERCAMBIO PUL CONSEGNA (B)	TOTALE NETTO A PAGARE EURO
13114.6	55.599	11614.6	60		2670	2670			354				

NON SOGGETTO/ESENTE	NON IMPOSSIBILE	IMPOSSIBILE	%	IMPOSSIBILE	%	IMPOSSIBILE	%	IMPOSSIBILE	%	TOTALE IMPOSSIBILE	TOTALE LORDO
SPESA INCASSO	ALIQUOTA IVA	BOLLO	IVA	IVA	IVA	IVA	IVA	IVA	IVA	TOTALE IMPOSTA	SODDITO FINANZIARIO

STRALZODI

PAGAMENTO DILAZIONATO

DATA RIEPILOGO 15-MAG-17 N° RIEPILOGO 6094205 CONSEGNA 1/1 SEGUE FOLIO

DO ATTO DI RICEVERE LA MERCE INDICATA IN OTTIME CONDIZIONI DI CONSERVAZIONE. RESTA FERMA LA
COMPETENZA DEL GIUDICE DEL LUOGO OVE HA SEDE LA VENDITRICE. CHIEDO IL PAGAMENTO DILAZIONATO.

CAMBIO VETTORE RITIRA IL _____ ORE _____
FRMA _____

PAGAMENTO ALLA CONSEGNA
TIMBRO E FIRMA DESTINATARIO

DATA _____ TIMBRO E FIRMA DEL CLIENTE _____

CMR


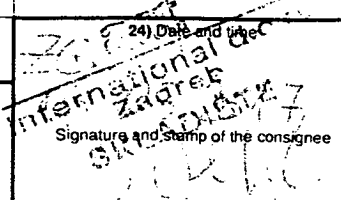
**INTERNATIONAL CONSIGNMENT NOTE
 LETTRE DE VOITURE INTERNATIONALE
 INTERNATIONALER FRACHTBRIEF
 LETTERA DI VETTURA INTERNAZIONALE**

**INSTRUCTIONS FOR THE CARRIER
 INSTRUCTIONS POUR LE TRANSPORTEUR
 ANWEISUNG FÜR DEN FRACHTFÜHRER
 ISTRUZIONI PER IL VETTORE**

The carriage is subject notwithstanding any clause to the contrary to the Convention on the Contract for the international Carriage of goods by road (CMR)

Copy for the check
 Copie pour le contrôle
 Kopie für die Kontrolle
 Copia per il controllo

4

1) Sender (Name, Address, Country) Number 1 logistics Group spa Via Mantova, 166 43100 Parma Italy P. IVA IT 01936620341																																																							
2) Consignee (Name, Address, Country)			16) Carrier (Name, Address, Country) Seal No.																																																				
3) Place of delivery of goods			17) Successive carriers (Name, Address, Country)																																																				
4) Place and date of taking over of the goods			18) Carrier's reservations and observations																																																				
5) Annexed documents																																																							
6) Marks and Nos	7) Number of package	8) Method of packing	9) Nature of goods	10) Statistical number	11) Gross weight in kg	12) Volume m³																																																	
BARILLA		CARTONS PALLETS	alimentary products																																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Class</th> <th style="width: 20%;">Number</th> <th style="width: 20%;">Letter</th> <th colspan="4"></th> </tr> </thead> <tbody> <tr> <td colspan="3" style="height: 60px; vertical-align: top;"> 13) Sender's instructions date and time of delivery </td> <td style="width: 15%;">19) To be paid by:</td> <td style="width: 15%;">Sender</td> <td style="width: 15%;">Currency</td> <td style="width: 15%;">Consignee</td> </tr> <tr> <td colspan="3"> </td> <td>Carriage charges</td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td colspan="3"> </td> <td>Supplements</td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td colspan="3"> </td> <td>Other charges</td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td colspan="3"> </td> <td>Miscellaneous</td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td colspan="3"> </td> <td>Total to be paid</td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>							Class	Number	Letter					13) Sender's instructions date and time of delivery			19) To be paid by:	Sender	Currency	Consignee				Carriage charges							Supplements							Other charges							Miscellaneous							Total to be paid			
Class	Number	Letter																																																					
13) Sender's instructions date and time of delivery			19) To be paid by:	Sender	Currency	Consignee																																																	
			Carriage charges																																																				
			Supplements																																																				
			Other charges																																																				
			Miscellaneous																																																				
			Total to be paid																																																				
14) Cash on delivery					20) Special agreements																																																		
15) Directions as to payment for carriage					21) Established in _____ on _____																																																		
22) Signature and stamp of the sender Number 1 logistics Group spa			23) Signature and stamp of the carrier  ANZELI TRANSPORT d.o.o., Rapča 22, 8210 Trzinje		24) Date and place of delivery  Signature and stamp of the consignee																																																		

GÖTTSCHE LOWE PIRELLA GÖTTSCHE LOWE PIRELLA

Številka transporta 6086319**Št. dostavna** 0406527654-002, 0406527654-001**Čas trenutek vkriženja
za podjetje** 2017-05-22 16:00
BTC d.d.**Status** Datum**Št. časovnih oken** 1
Št. registrske tablice KT 421 EH
Voznikov priimek Baković **Mobilni voznika** 00385914440971**Št. transporta 6086319****Pregled transportov**

TRANSPREON-ID: 617582849

Šteža: 18591 861g

Volumen: 31.24cbm

Kaj-odstavni-nobr.: 00

Pozicija: 000

Voznik: ZTC - Standard Truck

Številka dobave 0406527654-002

Nakladališče	Razkladalšče
D. Spagnolo	ANT DISTRIBUTION CENTER ZAGREB
1870 Mercia Str Bura Striva V	SLAVONSKA AVENUE 522A
IT-23100 PARMIA	HR-10200 ZAGREB
	T: 2416300 / sabina.lucco@barilla.com

2017-05-22 - 2017-05-22	2017-05-23 - 2017-05-23
00:00 - 23:59	00:01 - 23:59

Številka dobave 0406527654-001

Nakladališče	Razkladalšče
D. Spagnolo	ANT DISTRIBUTION CENTER ZAGREB
1870 Mercia Str Bura Striva V	SLAVONSKA AVENUE 522A
IT-23100 PARMIA	HR-10200 ZAGREB
	T: 2416300 / sabina.lucco@barilla.com

2017-05-22 - 2017-05-22	2017-05-23 - 2017-05-23
00:00 - 23:59	00:01 - 23:59

3000 4010

CMR



THE SAMPLE IS SUBJECT TO THE STANDARDS AND CLAUSE TO THE CONTRACT TO THE
 CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)
 COPY SIGNED BY THE CARRIER TO BE RETURNED
 COPIE SIGNÉE PAR LE DESTINATAIRE À RETOURNER
 VOM LEMPHÄNGER UNTERSCHREIBEN KOPJE AN DER ABSENDE ZURÜCK
 COPPIA DA RITORNARE FIRMAATA DAL DESTINATARIO

Loading date 22/05/2017

INTERNATIONAL CONSIGNMENT NOTE

Barilla
 The Italian Food Company. Since 1877.



CMR_308924010_1_1

Loading Sequence 1001

Established in
 PEDRIGNANO on 22/05/2017 16:13:32

Pag 1/1

SELLER Code: 8799
 BARILLA HRVATSKA D.O.O.
 RADNIČKA CESTA, 39,
 10000 ZAGREB CROATIA HR
 VAT No: HR83228409063

SHIPPER Code: 8077
 BARILLA G.E.R. FRATELLI SOCIETÀ
 VIA MANTOVA, 166
 43122 PARMA FR IT
 VAT No: IT01654010343

PAYER Code: 8903009111
 AWT INTERNATIONAL DOO (Croatia)
 Slavonska Avenija 52/A,
 10000 ZAGREB HR
 VAT No: HR57155149897

SHIPPING POINT Code: 1170
 BA PEDRIGNANO
 VIA MANTOVA 166
 43100 PEDRIGNANO PR

CARRIER Code: 0000226690
 BTC d.d.
 SMARTINSKA CESTA, 15
 1000 LJUBLJANA SI
 VAT No: SI51367971

CONSIGNEE Code: 3801000092 Dist. SECC: 18002
 AWT DISTRIBUTION CENTER ZAGREB
 SLAVONSKA AVENIJA 52/A,
 10000 ZAGREB HR

CUSTOMER REFERENCE
 11000-51000143-17

INCOTERMS
 DAP

BARILLA ORDER NUMBER	SHIPMENT NUMBER	LOADING DATE	REQUESTED DELIVERY DATE	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL
0406527654	6086319	22/05/2017	23/05/2017		KT1030Z Seal: A22069

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
100000203	ORIGINAL 12X275G, INT	48	12		576	7300400118101
100000480	SPAGHETTI 25X500G INT'L A	280	25		7000	8076800195057
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18		792	8076800105056
1000009493	PENNE R. F. 73 15X1000 INT'L MIX	40	15		600	8076800105735
1000012503	LASAGNE UOVO 15X500G LC F-FL-	80	15		1200	8076800376999
1000012622	PENNE RIGATE 15X500G HU-SL-	612	15		9180	8076802085738
1000053981	FETTE DORATE 315GX32	36	32		1152	8076809512060
1000685020	MINI PIPE RIGATE 18X500G INT'L	60	18		1080	8076809523523
1000020831	PALLET 80X120 EPAL	33	1		33	825

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribucija ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3)	GROSS WEIGHT (Kg)	PALLET	PALLET MANAGEMENT	TOTAL CASES	NATURE OF THE GOODS	SIGNATURE AND STAMP OF THE CARRIER
31,334	12981,5	33	Exchanged	1200	Alimentary Product	
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						TRUCK PLATE
REMARKS						PICKUP TIME
REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life						SIGNATURE AND STAMP OF THE CONSIGNEE 23 05 24 2017 NOVA TOMA GRUPA d.o.o. Novska, Radnička 2/c OIB: 74455714192
						ACTUAL DELIVERY DATE

CMR

**INTERNATIONAL CONSIGNMENT NOTE
 LETTRE DE VOITURE INTERNATIONALE
 INTERNATIONALER FRACHTBRIEF
 LETTERA DI VETTURA INTERNAZIONALE**

**INSTRUCTIONS FOR THE CARRIER
 INSTRUCTIONS POUR LE TRANSPORTEUR
 ANWEISUNG FÜR DEN FRACHTFÜHRER
 ISTRUZIONI PER IL VETTORE**

The carriage is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the international Carriage of goods by road (CMR)

Copy signed by the consignee to be returned
 Copie signée par le destinataire à retourner
 vom Empfänger unterschriebene Kopie an den Absender zurück
 Copia da restituire firmata dal destinatario

5

1) Sender (Name, Address, Country) Number 1 logistics Group spa Via Mantova, 166 43122 Parma Italy P. IVA IT 01936620341						
2) Consignee (Name, Address, Country)			16) Carrier (Name, Address, Country) NOVA TOMA GRUPA d.o.o. Novska, Radnička 2/c OIB: 74455714192 Seal No			
3) Place of delivery of goods			17) Successive carriers (Name, Address, Country)			
4) Place and date of taking over of the goods			18) Carrier's reservations and observations			
5) Annexed documents						
6) Marks and Nos	7) Number of package	8) Method of packing	9) Nature of goods	10) Statistical number	11) Gross weight in kg	12) Volume in m ³
BARILLA		CARTONS PALLETS	alimentary products			
Class Number Letter						
13) Sender's instructions date and time of delivery				19) To be paid by	Sender	Currency
				Carriage charges		
				Supplements		
				Other charges		
				Miscellaneous		
				Total to be paid		
14) Cash on delivery				20) Special agreements		
15) Directions as to payment for carriage				24) Date and time		
21) Established in on			23) Signature and stamp of the carrier NOVA TOMA GRUPA d.o.o. Novska, Radnička 2/c OIB: 74455714192			
22) Signature and stamp of the sender Number 1 logistics Group spa			Signature and stamp of the consignee			

Mod 464-77 (02/06)

Številka transporta 6085323**Št. dostavna 0406518325-001**Čas trenutek vknjiženja
za podjaze 2017-05-18 19:00
BTC d.d.**Status Datum**Št. časovnih oken 1
Št. registrske tablice LJ MK 585
Voznikov primek Brđuljak Mobilni voznika 0038640185161**Št. transporta 6085323****Pregled transportov**

TRANSPOREON 617445462

Šteža 6920 24kg

Sveženost 56.580cm

Količina metra 0m

Režija 0m

Vozilo ZT03 - Standard Truck

Številka dobave 0406518325-001**Nalogaške**

D. Jecol Picenc

Zona Industrijske Ceste 100

PI-61107 Ašćina Picenc

Reklamiraneke

AVT DISTRIBUTION CENTER ZAGREB

SLAVONSKA AVENUE 52A

HR-10000 ZAGREB

12415320 - saktiva.kapic@barilla.com

2017-05-18 2017-05-18
00:00:23:592017-05-19 2017-05-19
00:01:23:59

CMR

INTERNATIONAL CONSIGNMENT NOTE
 LETTRE DE VOITURE INTERNATIONALE
 INTERNATIONALER FRACHTBRIEF
 LETTERA DI VETTURA INTERNAZIONALE

INSTRUCTIONS FOR THE CARRIER
 INSTRUCTIONS POUR LE TRANSPORTEUR
 ANWEISUNG FÜR DEN FRACHTFÜHRER
 ISTRUZIONI PER IL VETTORE

The carriage is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carriage of Goods by Road (CMR)

Copy for the consignor
 Copie pour le contractant
 Kopie für den Absender
 Copia per il mittente

4

1) Sender (Name, Address, Country) Number 1 logistics Group spa Via Mantova, 166 43100 Parma Italy P. IVA IT 01936620341						
2) Consignee (Name, Address, Country)			16) Customer (Name, Address, Country) Seal No			
3) Place of delivery of goods			17) Successive carriers (Name, Address, Country)			
4) Place and date of taking over of the goods			18) Carrier's reservations and observations			
5) Annexed documents						
6) Marks and Nos	7) Number of package	8) Method of packing	9) Nature of goods	10) Statistical number	11) Gross weight in kg	12) Volume m ³
BARILLA		CARTONS PALLETS	alimentary products			
13) Sender's instructions date and time of delivery			19) To be paid by			
			Sender			
			Currency			
			Consignee			
			Carriage charges			
			Supplements			
			Other charges			
			Miscellaneous			
			Total to be paid			
14) Cash on delivery			20) Special agreements			
15) Directions as to payment for carriage			21) Date and time			
22) Signature and stamp of the sender Number 1 logistics Group spa			23) Signature and stamp of the carrier international d.o.o. SKLADIS			

Številka transporta 6080458**Št. dostavna 0406471386-001****Čas trenutak vknjuženja
za podjelje 2017-05-03 19:00
BTC d d****Status Datum**

Št časovnih oken 1

Št registrske tablice KC 558 FO

Voznikov primjek Polak

Mobitel voznika

0038598248612

Št transporta 6080458

Pregled transportov

TRANSPOREON-ID 61874E754

Šteža 0305 542

Sveumen 36-61com

Izjava o težini 0m

Režisari 0m

Vozilo ZT03 - Standard Truck

Številka dobave 0406471386-001Klijent: **Reklamati d.o.o.**Klijent: **KW DISTRIBUTION CENTER ZAGREB**Zona distribucije: **SLAVIČINSKA AVENUE 82/A**Adresa: **HR-10000 ZAGREB**E-pošta: **12412300@klijent.klijent@barilla.com**2017-05-03 2017-05-03 2017-05-04 2017-05-04
09:00:22:59 09:01:22:59



INTERNATIONAL CONSIGNMENT NOTE
LETTRE DE VOITURE INTERNATIONALE
INTERNATIONALE FRACHTBRIEF
LETTERA DI VETTURA INTERNAZIONALE

INSTRUCTIONS FOR THE CARRIER
INSTRUCTIONS POUR LE TRANSPORTEUR
ANWEISUNG FÜR DEN FRACHTFÜHRER
ISTRUZIONI PER IL VETTORE

The carriage is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carriage of Goods by Road (CMR)

Copy signed by the consignee to be returned
 Copie signée par le destinataire à retourner
 vom Empfänger unterschriebene Kopie an den Absender zurück
 Copia da ritornare firmata dal destinatario

5

1) Sender (Name, Address, Country) Number 1 logistics Group spa Via Mantova, 166 43122 Parma Italy P. IVA IT 01936620341						
2) Consignee (Name, Address, Country)			16) Carrier (Name, Address, Country) Seat No			
3) Place of delivery of goods			17) Successive carriers (Name, Address, Country) HAZARD P.O.O. TPGOVACKO DRUSTVO ZA PRIJEVOZ I TROVANJE STARIČEVO PRUGOVIŠTAŠ			
4) Place and date of taking over of the goods			18) Carrier's reservations and observations			
5) Annexed documents						
6) Marks and Nos	7) Number of package	8) Method of packing	9) Nature of goods	10) Statistical number	11) Gross weight in kg	12) Volume m ³
BARILLA		CARTONS PALLETS	alimentary products			
13) Sender's instructions date and time of delivery			19) To be paid by			
			Sender			
			Currency			
			Consignee			
			Carriage charges			
			Supplements			
			Other charges			
			Miscellaneous			
			Total to be paid			
14) Cash on delivery			20) Special agreements			
15) Directions as to payment for carriage						
21) Established in			24) Date of issue			
on			International d.o.o. Zagreb			
22) Signature and stamp of the sender Number 1 logistics Group spa		23) Signature and stamp of the carrier HAZARD P.O.O. TPGOVACKO DRUSTVO ZA PRIJEVOZ I TROVANJE STARIČEVO PRUGOVIŠTAŠ		Signature of the consignee / OKA 1016		

Številka transporta 6078684

Št. dostavna 0406470418-001

Čas trenutek vknjiženja
za podjetje 2017-05-02 14:00
BTC d.d

Status Datum

Št časovnih oken 1

Št registrske tablice NM NN 583

Voznikov priimek Arzež Mcbitel voznika 0038641610243

Št. transporta 6078684

Pregled transportov

TRANSPOREON-ID 616517847

Šteta 10256 644g

Št. volanov 60 9cm

Nakladni metri 0m

Razredje 0m

Vozilo ZT93 - Standard Truck

Številka dobave 0406470418-001

Makladatelj	Razkladatelj
D - Spezzano	AWT DISTRIBUTION CENTER ZAGREB
Alessandro Arzani	SLAVONSKA AVENIA 52/A
IT-25016 Montebelluna	HR-10000 ZAGREB
	T 2415380 / barilla.lape@barilla.com

2017-05-02 - 2017-05-02 2017-05-01 - 2017-05-03
00:00 - 23:59 00:01 - 23:59

CMR

**INTERNATIONAL CONSIGNMENT NOTE
LETTRE DE VOITURE INTERNATIONALE
INTERNATIONALER FRACHTBRIEF
LETTERA DI VETTURA INTERNAZIONALE**

**INSTRUCTIONS FOR THE CARRIER
INSTRUCTIONS POUR LE TRANSPORTEUR
ANWEISUNG FÜR DEN FRACHTFÜHRER
ISTRUZIONI PER IL VETTORE**

1. The carrier is not liable for loss of or damage to goods if the consignment is not properly packed, unless the carrier has been notified of the defective condition of the goods at the time of receipt.

3

1) Sender Name, Address, Country

Number 1 logistics Group spa
Via Mantova, 166
43122 Parma Italy
P. IVA IT 01936620341

2) Consignee Name, Address, Country

16) State, District, Province, County
17) Name of the Consignee, Address, Country
18) Remarks, Observations and observations

3) Place of delivery, Country

4) Place and date of receipt of the goods

5) Annexes, Incoterms

6) Mark and Nos	7) Number of packages	8) Method of packing	9) Nature of goods	10) Statistical number	11) Gross weight in kg	12) Volume in m ³
BARILLA		CARTONS PALLETS	alimentary products			
20) Signature of the sender						
21) Identification of the sender	Number 1 logistics Group spa		23) Signature and stamp of the carrier	PREVOZI ANZELJ Strojne storitve in prevozi d.o.o. Vrh pri Trebelnem 82, 8241 Trebelno GSM: +386 316-981		
				24) Signature and stamp of the carrier International d.o.o. Zareb SKLADIŠTE		

Verz. 484/TT/02/06

DOCUMENT NUMBER
308886081
Loading date 10/05/2017

CMR
INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT, NOT WITH STANDING AN/CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)
COPY FOR THE CARRIER
COPIE POUR LE TRANSPORTEUR
KOPJE FÜR DEN FRACHTFÜHRER
COPIA PER IL VETTORE



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Established in PEDRIGNANO on 10/05/2017 13:09:34
Pag 1/1

SELLER	Code: B790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063
SHIPPER	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: ITD1654010345
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897

SHIPPING POINT	Code: I120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: S1S1367971
CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000128-17	INCOTERMS DAP-				
BARILLA ORDER NUMBER 0406493200	SHIPMENT NUMBER 6082127	LOADING DATE 10/05/2017	REQUESTED DELIVERY DATE 11/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL NMHA307 Seal:

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
100000203	ORIGINAL 12X275G, INT	48	12	576	170,6112	7300400118101
1000001422	FUSILLI INTEG. F.598 15X500G BA	30	15	450	250,965	8076809529457
1000009489	BUCATINI 24X500G INTL MIX	40	24	960	516,96	8076800315097
1000009491	SPAGHETTI 18X1000G INTL MIX	176	18	3168	3326,0832	8076800105056
1000009493	PENNE R. F.73 15X1000 INT'L MIX	20	15	300	330,87	8076800105735
1000012328	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809513746
1000012391	TAGLIATELLE 12X500G LC F-GE-	80	12	960	594,432	8076809523714
1000012394	FETTUCCHINE SEM LC 12X500G GE-	32	12	384	235,5072	8076809523776
1000012610	SPAGHETTINI 25X500G OW CR-	112	25	2800	1489,6	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	112	25	2800	1481,76	8076808150072
1000012615	BAVETTE 25X500G OW RUM-CR-	56	25	1400	745,92	8076800195132
1000012616	FILINI 15X500G F-PL-RU-CR-UK	45	15	675	388,125	8076808050303
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15	450	248,985	8076808060654
1000053981	FETTE DORATE 315GX32	252	32	8064	2865,1392	8076809512060
1000053991	FETTE INTEGRALI 315GX32	108	32	3456	1227,5712	8076809512077
1000271167	GREEN TAGL.12X500G LC	144	12	1728	1044,0576	8076809523721
1000571016	TAGLIATELLE DI SEMOLA SFUSE -	24	1	24	158,4	8076809523875
1000685020	MINI PIPE RIGATE 18X500G INT'L	30	18	540	304,182	8076809523523
1000835073	PENNE RIGATE 3X5000G	18	3	54	287,6418	8076800035735
1000835098	FUSILLI 3X5000G	18	3	54	290,52	8076800035988
1000020831	PALLET 80X120 EPAL	64	1	64	1600	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it
Distribuciju ekoloških proizvoda certifikada HR-EKO-08

VOLUME (m3) 59,707	GROSS WEIGHT (Kg) 18255,01	PALLET 64	PALLET MANAGEMENT Exchanged	TOTAL CASES 1546	NATURE OF THE GOODS Alimentary Product
-----------------------	-------------------------------	--------------	--------------------------------	---------------------	---

SUCCESSIVE CARRIER
In case of successive carrier, reissue document with Document Number as reference

REMARKS
PREVOZI ANZELJ
Strojne storitve in prevozi d.o.o.
Vrh pri Trebelnem 02. 8231 Trebelno
8871 0417810561

- REASON CODE LIST
- 1 - Broken cases
 - 2 - Wet cases
 - 3 - Over delivery refused
 - 4 - Over delivery accepted
 - 5 - Missing product
 - 6 - Out of standard product/Expired shelf life

PREVOZI ANZELJ
Strojne storitve in prevozi d.o.o.
Vrh pri Trebelnem 02. 8231 Trebelno
8871 0417810561

SIGNATURE AND STAMP OF THE CARRIER
TRUCK PLATE AMHA 307

PICKUP TIME 1300

SIGNATURE AND STAMP OF THE CONSIGNEE
International d.p.o.
ZAGREB 105. 17

ACTUAL DELIVERY DATE

DOCUMENT NUMBER
308914954
Loading date 18/05/2017

CMR

INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR).
 COPY FOR THE CONSIGNEE
 COPIE POUR LE DESTINATAIRE
 KOPIJE FÜR DEN EMPFÄNGER
 COPIA PER IL DESTINATARIO

2



The Italian Food Company. Since 1877.



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Loading Sequence 1001

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PEDRIGNANO on 18/05/2017 09:34:44

Pag 1/1

SELLER	Code: B790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: I120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897	CONSIGNEE	Code: 3801000091 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER SPLIT MATICE HRVATSKE 21, 21204 DUGOPOLE HR

CUSTOMER REFERENCE 12000-51000005-17			INCOTERMS DAP-		
BARILLA ORDER NUMBER 0406517645	SHIPMENT NUMBER 6085252	LOADING DATE 18/05/2017	REQUESTED DELIVERY DATE 19/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL ŠI232GHH Seal: A15966

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN	
1000001449	GRANPAVESI SALATI PAV	40	12		480	142,752	8013355998542
1000001451	GRANPAV NON SALATI PAV	40	12		480	142,752	8013355998535
1000009480	SPAGHETTI 25X500G INT'L A	336	25		8400	4468,8	8076800195057
1000009492	FUSILLI F.98 15X1000G INT'L MIX	32	15		480	533,712	8076800105988
1000009493	PENNE R. F.73 15X1000 INT'L MIX	40	15		600	661,74	8076800105735
1000012391	TAGLIATÉLLE 12X500G LC F-GE-	96	12		1152	713,3184	8076809523714
1000012610	SPAGHETTINI 25X500G OW CR-	280	25		7000	3724	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25		1400	740,88	8076808150072
1000012614	CAPELLINI 25X500G OW CR-RUM-	56	25		1400	744,8	8076800195019
1000012622	PENNE RIGATE 15X500G HU-SL-	360	15		5400	2992,14	8076802085738
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	300	15		4500	2489,85	8076802085981
1000068861	GP CRACKER OLIVE 250GX12P	40	12		480	142,416	8013355999341
1000271167	GREEN TAGL.12X500G LC	192	12		2304	1392,0768	8076809523721
1000307003	SPAGHETTINI 3X5KG	48	3		144	754,56	8076800035032
1000307005	SPAGHETTI 3X5KG	96	3		288	1501,4304	8076800035056
1000835073	PENNE RIGATE 3X5000G	36	3		108	575,2836	8076800035735
1000020831	PALLET 80X120 EPAL	63	1		63	1575	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 56,217	GROSS WEIGHT (Kg) 23295,511	PALLET 63	PALLET MANAGEMENT Exchanged	TOTAL CASES 2048	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER TRUCK PLATE <u>DEBITO 102 64</u> za prijevoz i trg... BILICE PICKUP TIME _____
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS 19.05.17 <i>[Signature]</i> International d.o.o. Split SKLADIŠTE 1				REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life		SIGNATURE AND STAMP OF THE CONSIGNEE <i>[Signature]</i> ACTUAL DELIVERY DATE _____

DOCUMENT NUMBER
308924010

CMR
INTERNATIONAL CONSIGNMENT NOTE

Loading date 22/05/2017

THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

COPY SIGNED BY THE CONSIGNEE TO BE RETURNED
COPIE SIGNÉE PAR LE DESTINATAIRE À RETOURNER
VOM EMPFÄNGER UNTERSCHRIBENE KOPIE AN DEN ABSENDER ZURÜCK
COPIA DA RITORNARE FIRMATA DAL DESTINATARIO

4



SELLER	Code: B790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000 ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122 PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,15A 1000 LJUBLJANA SI VAT No: SIS1367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HRS7159149897	CONSIGNEE	Code: 3801000092 Dist. Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

Loading Sequence 1001

Established in
PEDRIGNANO on 22/05/2017 16:13:32

Pag 1/1

NOVA TOMA GRUPA d.o.o.
Novska, Radnička 2/c
OIB: 74455714192

CUSTOMER REFERENCE 11000-51000143-17	INCOTERMS DAP-				
BARILLA ORDER NUMBER 0406527654	SHIPMENT NUMBER 6086319	LOADING DATE 22/05/2017	REQUESTED DELIVERY DATE 23/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL KT103DZ Seal: A22069

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000000203	ORIGINAL 12X275G, INT	48	12	576	170,6112	7300400118101
1000009480	SPAGHETTI 25X500G INT'L A	280	25	7000	3724	8076800195057
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18	792	831,5208	8076800105056
1000009493	PENNE R. F.73 15X1000 INT'L MIX	40	15	600	661,74	8076800105735
1000012503	LASAGNE UOVO 15X500G LC F-FL-	80	15	1200	664,32	8076800376999
1000012622	PENNE RIGATE 15X500G HU-SL-	612	15	9180	5086,638	8076802085738
1000053981	FETTE DORATE 315GX32	36	32	1152	409,3056	8076809512060
1000685020	MINI PIPE RIGATE 18X500G INT'L	60	18	1080	608,364	8076809523523
1000020831	PALLET 80X120 EPAL	33	1	33	825	

International d.o.o.
SKLADISTE

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 31,334	GROSS WEIGHT (Kg) 12981,5	PALLET 33	PALLET MANAGEMENT Exchanged	TOTAL CASES 1200	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS				REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life		TRUCK PLATE
						PICKUP TIME <i>Baković!</i>
						SIGNATURE AND STAMP OF THE CONSIGNEE <i>23.05.2017</i> <i>International d.o.o.</i> <i>NOVA TOMA GRUPA d.o.o.</i> <i>Novska, Radnička 2/c</i> <i>OIB: 74455714192</i>
						ACTUAL DELIVERY DATE

CONDIZIONI PER BREVE CONSERVAZIONE MERCE SE PER MAGGIORE CONSERVAZIONE (DURATA E TRASPORTO CONDIZIONI IN CARTON O BLS) FIRMA

TRASPORTO A MEZZO: TRASPORTO NON SOGGETTO ALLA DISCIPLINA TARIFFARIA A NORMA DELL'ART. 59 LEGGE 298/74.

MITTENTE DESTINATARIO VETTORE

CAUSALE DEL TRASPORTO

VENDITA

MITTENTE
RITIRARE IL CARICO

DESTINATARIO
RTA. INTERNAZIONALE

VETTORE
ORA

RIPARTENZA IL
ORE

RIPARTENZA IL
ORE

N. ORD.

040657654 DEL 16

FIRMA
23-MAG-17

FIRMA

N. ORD.

78/72.03 17-MAG-17

TIPO PAGAMENTO
RIM. DTR. 60

RIF. ORD. CLIENTE

VS. ORD. 11000-31000143-17

COD. CLIENTE

3801000092 18002

DISTR/SET

FATTURA/DOCUMENTO DI TRASPORTO (DPR 4/72-2499/85)

PROFITETARIA BORILLA HRVATSKA D.O.O. 11000 ZAGREB P. 11000002284000 VIA ALESSANDRO MANZONI 13 25018 LUG. FASCIA D'ORO 20 BS 810 D.O. LOGISTICI CENTER ITALIANA CISA 16 40137 1000 LUMI LARA, SIA INT INTERNATIONAL DOO (CROAZIA) SLAVONSKA AVENIA 52/A 11000 ZAGREB INT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIA 52/A 11000 ZAGREB		TRASPORTO A MEZZO: <input type="checkbox"/> TRASPORTO NON SOGGETTO ALLA DISCIPLINA TARIFFARIA A NORMA DELL'ART. 59 LEGGE 298/74.		CAUSALE DEL TRASPORTO VENDITA	
CONSEGNA A: FATTURA A: VETTORE:		MITTENTE:		RIPARTENZA IL ORE:	
COD. CLIENTE:		N. ORD.:		RIPARTENZA IL ORE:	
DISTR/SET:		RIF. ORD. CLIENTE:		TIPO PAGAMENTO:	

DESCRIZIONE/RIF. CLIENTE	GRAMM.	NR. PZ./COLL.	TOTALE PEZZI	TOT. COLLI ARTICOLO	TOTALE COLLI	ARTICOLO/REFERENZA	ALIQUOTA IVA %	PREZZO UNITAR.	SCONTI	IMPORTO (€)
con decorrenza 1/10/2012: sede legale V.le Focionom. 2/A Direzione e Coordinamento di Fiat Srl Group										
SCIVOLA	7649.69	VOLUME	30.769	PESO KG.	6874.69	PALLET	33	RITARDI (€)	TOTALE	1478
PROD. ALIM. 1478 PROD. PROMOZ. COD. CONT. 334 PESO PLT VETTORE DOTAZIONE PLT VETTORE INTERCAMBIO PLT CONSEGNA (€) TOTALE NETTO A PAGARE EURO										

NON SOGGETTO/ESENTE	NON IMPONIBILE	IMPONIBILE	%	IMPONIBILE	%	IMPONIBILE	%	IMPONIBILE	%	TOTALE IMPONIBILE	TOTALE LORDO
SPESA INCASSO	ALIQUOTA IVA	BOLLO	IVA	IVA	IVA	IVA	IVA	IVA	IVA	TOTALE IMPOSTA	SCONTO FINANZIARIO

ISTRUZIONI: **PAGAMENTO DILAZIONATO**
 DO ATTO DI RICEVERE LA MERCE INDICATA IN OTTIME CONDIZIONI DI CONSERVAZIONE. RESTA FERMA LA COMPETENZA DEL GIUDICE DEL LUOGO OVE HA SEDE LA VENDITRICE. CHIEDO IL PAGAMENTO DILAZIONATO.

DATA: _____ TIMBRO E FIRMA DEL CLIENTE: _____

CAMBIO VETTORE: RITIRA IL _____ DATA RIEPILOGO: _____

DESTINATARIO: _____ LUOGO DI DESTINAZIONE: _____

SEGUIE FOLGIO: _____ PAGAMENTO ALLA CONSEGNA: _____ TIMBRO E FIRMA DESTINATARIO: _____

DATA: _____

DOCUMENT NUMBER
308924009
Loading date 22/05/2017

CMR
INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)
COPY SIGNED BY THE CONSIGNEE TO BE RETURNED
COPIE SIGNÉE PAR LE DESTINATAIRE A RETOURNER
VOM EMPFÄNGER UNTERSCHRIEBENE KOPIE AN DEN ABSENDER ZURÜCK
COPIA DA RITORNARE FIRMATA DAL DESTINATARIO



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PEDRIGNANO on 22/05/2017 18:56:54

Pag 1/1

SELLER	Code: B790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: I120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR		
	SHIPPER		Code: 8077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: ITD1654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LIUBLJANA SI VAT No: S151367971
			PAYER		Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897

CUSTOMER REFERENCE 11000-51000144-17			INCOTERMS DAP-		
BARILLA ORDER NUMBER 0406527666	SHIPMENT NUMBER 6086341	LOADING DATE 22/05/2017	REQUESTED DELIVERY DATE 23/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL NMHA307 Seal: A22181

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000001422	FUSILLI INTEG. F.598 15X500G BA	30	15	450	250,965	8076809529457
1000009480	SPAGHETTI 25X500G INT'L A	336	25	8400	4468,8	8076800195057
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18	792	831,5208	8076800105056
1000009493	PENNE R. F.73 15X1000 INT'L MIX	40	15	600	661,74	8076800105735
1000012328	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809513746
1000012360	BASE BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513654
1000012377	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	32	12	384	237,7728	8076809523714
1000012394	FETTUCCINE SEM LC 12X500G GE-	16	12	192	117,7536	8076809523776
1000012503	LASAGNE UOVO 15X500G LC F-FL-	120	15	1800	996,48	8076800376999
1000012610	SPAGHETTINI 25X500G OW CR-	168	25	4200	2234,4	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012622	PENNE RIGATE 15X500G HU-SL-	468	15	7020	3889,782	8076802085738
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	240	15	3600	1991,88	8076802085981
1000053981	FETTE DORATE 315GX32	72	32	2304	818,6112	8076809512060
1000053991	FETTE INTEGRALI 315GX32	60	32	1920	681,984	8076809512077
1000271167	GREEN TAGL.12X500G LC	96	12	1152	696,0384	8076809523721
1000685020	MINI PIPE RIGATE 18X500G INT'L	30	18	540	304,182	8076809523523
1000020831	PALLET 80X120 EPAL	62	1	62	1550	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 56,714	GROSS WEIGHT (Kg) 22640,38	PALLET 62	PALLET MANAGEMENT Exchanged	TOTAL CASES 2329	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER PREVOZI ANZELJ Strojne storitve in prevozi d.o.o. Trgovaška cesta 10, 43100 Pedrignano PR gsm: 0417316-981 <i>Handwritten signature</i>
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS			REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life		PICKUP TIME <u>22.5.17</u> SIGNATURE AND STAMP OF THE CONSIGNEE international d.o.o. Zagreb <i>Handwritten signature</i> OKLAĐIŠTE 4 ACTUAL DELIVERY DATE	

TRASPORTO A MEZZO TRASPORTO NON SOGGETTO ALLA DISCIPLINA TARIFFARIA A NORMA DELL'ART. 59 LEGGE 296/74.

MITTENTE DESTINATARIO VETTORE

RITIRA IL 23/05/17 TARGA 78 ORA 07:50 CAUSALE DEL TRASPORTO VENUTA

FRMA [Signature]

RIPARTENZA IL ORE RIPARTENZA IL ORE

FRMA FRMA

DATA CONS. CONC. 23/05/17

TIPO PAGAMENTO

N. ORD. DEL

N. 2328/71 DATA

REF. ORD. CLIENTE

COO. CLIENTE 23/05/17 COISTR./SET. 18/007

2° DESSINARIO

DESCRIZIONE/RIE. CLIENTE	GRAMMA	NR. PZ./COL.	TOTALE PEZZI	TOT. COLLI (ARTICOLI)	TOTALE COLLI	ARTICOLO/REFERENZA	ALIQUOTA IVA %	PREZZO UNITARIO	PREZZO TOTALE	SCONTI	IMPORTO
PRODOTTO	5000	18	90000	18	18	000200	20				
PRODOTTO	2000	18	36000	18	18	000100	20				
PRODOTTO	5000	1	5000	1	1	000300	20				

DESCRIZIONE/RIE. CLIENTE:

GRAMMA:

NR. PZ./COL.:

TOTALE PEZZI:

TOT. COLLI (ARTICOLI):

TOTALE COLLI:

ARTICOLO/REFERENZA:

ALIQUOTA IVA %:

PREZZO UNITARIO:

PREZZO TOTALE:

SCONTI:

IMPORTO:

2 - COPIA PER IL VETTORE (DA RESTITUIRE AL MITTENTE)

SCIVOLA	VOLUME	PESO KG.	PALLET	FITTMER (0)	TOTALE	TOTALE	PROD. ALIM.	PROD. PROMOV.	COO. CONT.	PESO PLT VETTORE	DOTAZIONE PLT VETTORE	INTERSCAMBIO PER CONSEGNA (0)	TOTALE NETTO A PAG EURO
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NON SOGGETTO/ESENTE	NON IMPONIBILE	IMPONIBILE	%	IMPONIBILE	%	IMPONIBILE	%	IMPONIBILE	%	TOTALE IMPONIBILE	TOTALE LORDO
SPESA INCASSO	ALIQUOTA IVA	BOLLO	IVA	IVA	IVA	IVA	IVA	IVA	IVA	TOTALE IMPOSTA	SCONTO FINANZIARIO

ISTRUZIONI: **PAGAMENTO DILAZIONATO**

DO ATTO DI RICEVERE LA MERCE INDICATA IN OTTIME CONDIZIONI DI CONSERVAZIONE, RESTA FERMA LA COMPETENZA DEL GIUDICE DEL LUOGO OVE HA SEDE LA VENDITRICE; CHIEDO IL PAGAMENTO DILAZIONATO.

DATA TIMBRO E FIRMA DEL CLIENTE

1 I PREZZI SI INTENDONO PER PAGAMENTO ALLA CONSEGNA. PER LE DILAZIONI DI PAGAMENTO SONO DOVUTI GLI INTERESSI BANCARI. IN CASO DI MANCATO PAGAMENTO ALLA SCADENZA SONO DOVUTI INTERESSI MORATORI. LA RESOLARE FATTURA ANCHE AI FINI DELLA VERA E PROPRIA EMERSA ENTRO IL TERMINE STABILITO DALLA LEGGE SOLO SE IL PRESENTE DOCUMENTO È VALIDO COME BOLLA ACCOMPAGNAMENTO MERCI.

DATA RIEPILOGO 23/05/17 N° RIEPILOGO CONSEGNA SEGUE FOLIO

CAMBIO VETTORE RITIRA IL ORE PAGAMENTO ALLA CONSEGNA

FRMA DESTINATARIO LUOGO DI DESTINAZIONE TIMBRO E FIRMA DESTINATARIO

FRMA DATA

(C)

RICEVUTA PAGAMENTO ALLA CONSEGNA

NR. ORDINE - RIF. FATTURA

DOCUMENT NUMBER
308851269
Loading date 29/04/2017

CMR
INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)
COPY SIGNED BY THE CONSIGNEE TO BE RETURNED
COPIE SIGNÉE PAR LE DESTINATAIRE À RETOURNER
VOIM EMPFÄNGER UNTERSCHREIBENE KOPIE AN DEN ABSENDER ZURÜCK
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PEDRIGNANO on 29/04/2017 08:24:04

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SELLER	Code: B790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: I120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. ŠMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897	CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000125-17	INCOTERMS DAP-				
BARILLA ORDER NUMBER 0406470721	SHIPMENT NUMBER 6078685	LOADING DATE 29/04/2017	REQUESTED DELIVERY DATE 03/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL H945KP Seal:

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000001102	RAGGIANTI OLIO MB 230GX16	18	16	288	81,5328	8076809527569
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18	792	831,5208	8076800105056
1000009492	FUSILLI F.98 15X1000G INT'L MIX	64	15	960	1067,424	8076800105988
1000010003	SPAGHETTINI 18X1000G	44	18	792	831,5208	8076800105032
1000012328	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809513746
1000012357	SUGO NAPOLET 6X400G SPA-POR-	200	6	1200	764,04	8076809513692
1000012377	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	48	12	576	356,6592	8076809523714
1000012503	LASAGNE UOVO 15X500G LC F-FL-	40	15	600	332,16	8076800376999
1000012610	SPAGHETTINI 25X500G OW CR-	336	25	8400	4468,8	8076800195033
1000012613	SPAGHETTINI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012616	FILINI 15X500G F-PL-RU-CR-UK	45	15	675	388,125	8076808050303
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	480	15	7200	3983,76	8076802085981
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15	450	248,985	8076808060654
1000014686	SPAGHETTI GF INT'L 400X12	84	12	1008	436,7664	8076809545440
1000053981	FETTE DORATE 315GX32	96	32	3072	1091,4816	8076809512060
1000053991	FETTE INTEGRALI 315GX32	96	32	3072	1091,1744	8076809512077
1000271167	GREEN TAGL.12X500G LC	128	12	1536	928,0512	8076809523721
1000307003	SPAGHETTINI 3X5KG	48	3	144	754,56	8076800035032
1000835073	PENNE RIGATE 3X500G	18	3	54	287,6418	8076800035735
1000020831	PALLET 80X120 EPAL	66	1	66	1650	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 59,066	GROSS WEIGHT (Kg) 21738,633	PALLET 66	PALLET MANAGEMENT Exchanged	TOTAL CASES 2196	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER TRUCK PLATE _____ PICKUP TIME _____
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS				REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery accepted 4 - Missing product 5 - Missing product 6 - Out of standard product/Expired shelf life		SIGNATURE AND STAMP OF THE CONSIGNEE <i>ZORAN OSKARIC</i> International d.o.o. Zagreb SKLADISTAR ACTUAL DELIVERY DATE _____
				DURDEVIC d.o.o. Kosovo Dvorište, Cesta 1/39, Ljubljana Tel: +386 1 4228567 info@produrdevic@gmail.com		

Številka transporta 6078685

Št. dostavna 0406470721-001

Čas trenutak vknjiženja 2017-04-29 07:00
za podjelje BTC d.d.

Status	Datum
-	-

Št. časovnih oken 1
Št. registrske tablice LJ 708 HE
Voznikov priimek Đurđević Mobilitel voznika 0038640307174

Št. transporta 6078685

Pregled transportov

TRANSPOREON-ID 016016104

Steza 20088.96kg

SVolumen 59.07cbm

Neto dehid. težina 0m

Razdalja 0km

Vozilo ZT03 - Standard Truck

Številka dobave 0406470721-001

Nakladališće	Razkladališće
P - Pedrižno (Entr. Merce Str. Bura 97/A) V. IT- 43100 PARMA	AVT DISTRIBUTION CENTER ZAGREB SLAVKIJSKA AVENUE 52/A HR- 10000 ZAGREB 1 2415380 / sabina.kapele@barilla.com
2017-04-29-2017-04-29 00:00-23:59	2017-05-03-2017-05-03 00:01-23:59

DOCUMENT NUMBER
308861485

CMR



THE CARRIAGE IS SUBJECT NOTWITHSTANDING ANY/CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD CMR

COPY FOR THE CARRIER
COPIE POUR LE TRANSPORTEUR
KOPIE FÜR DEN FRACHTFUHRER
COPIA PER IL VETTORE

3

Loading date 03/05/2017 INTERNATIONAL CONSIGNMENT NOTE

Barilla
The Italian Food Company. Since 1877.



CMR_308861485_1_1

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PEDRIGNANO on 03/05/2017 19:58:00

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SELLER	Code: 8790 BARILLA HRVATSKA D.O.O. RADNIČKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: 8077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897	CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE

INCOTERMS

11000-51000124-17

DAP-

BARILLA ORDER NUMBER	SHIPMENT NUMBER	LOADING DATE	REQUESTED DELIVERY DATE	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL
0406470725	6078687	03/05/2017	04/05/2017		LJ727FK Seal:

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN	
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18		792	831,5208	8076800105056
1000010003	SPAGHETTINI 18X1000G	88	18		1584	1663,0416	8076800105032
1000012377	SUGO BASILICO BONUS PACK	150	6		900	705,87	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	64	12		768	475,5456	8076809523714
1000012394	FETTUCINE SEM LC 12X500G GE-	16	12		192	117,7536	8076809523776
1000012396	CASARECCE 15X500G LC OW AAA	36	15		540	304,938	8076809519960
1000012398	1/2 PENNE TRIC 15X500G LC GR-	36	15		540	304,938	8076809501415
1000012610	SPAGHETTINI 25X500G OW CR-	560	25		14000	7448	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25		1400	740,88	8076808150072
1000012615	BAVETTE 25X500G OW RUM-CR-	56	25		1400	745,92	8076800195132
1000012616	FILINI 15X500G F-PL-RU-CR-UK	45	15		675	388,125	8076808050303
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	210	15		3150	1742,895	8076802085981
1000012626	TORTIGLIONI 15X500G GR-SP-	30	15		450	258,885	8076802085837
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15		450	248,985	8076808060654
1000053981	FETTE DORATE 315GX32	132	32		4224	1500,7872	8076809512060
1000053991	FETTE INTEGRALI 315GX32	48	32		1536	545,5872	8076809512077
1000077771	SESAM 12X200 G. INT	64	12		768	170,496	7300400112734
1000271167	GREEN TAGL.12X500G LC	176	12		2112	1276,0704	8076809523721
1000571016	TAGLIATELLE DI SEMOLA SFUSE -	24	1		24	158,4	8076809523875
1000693066	MINI PENNE RIGATE 18X500G	30	18		540	304,182	8076809521581
1000835073	PENNE RIGATE 3X5000G	54	3		162	862,9254	8076800035735
1000835098	FUSILLI 3X5000G	18	3		54	290,52	8076800035988
1000020831	PALLET 80X120 EPAL	66	1		66	1650	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

AVTOPREVOZNIŠTV.
MATJAŽ GORŠE S.
Anžurjava 14 A, 1260 Lj.

LJ#27FK

VOLUME (m3) 59,158	GROSS WEIGHT (Kg) 22736,266	PALLET 66	PALLET MANAGEMENT Exchanged	TOTAL CASES 1967	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER <i>[Signature]</i>
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						TRUCK PLATE _____
REMARKS				REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life		PICKUP TIME _____
						SIGNATURE AND STAMP OF THE CONSIGNEE <i>[Signature]</i> International d.o.o. Zagreb SKLADISTE ACTUAL DELIVERY DATE _____

DOCUMENT NUMBER
308861486

Loading date 03/05/2017

CMR

INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

COPY FOR THE CARRIER
COPIE POUR LE TRANSPORTEUR
KOPIJE FÜR DEN FRACHTFÜHRER
COPIA PER IL VETTORE

3

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Loading Sequence 1001

Established in
PEDRIGNANO on 03/05/2017 13:19:26

Pag 1/1

SELLER	Code: 8790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: 8077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149857	CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE

INCOTERMS

11000-51000123-17

DAP

BARILLA ORDER NUMBER

SHIPMENT NUMBER

LOADING DATE

REQUESTED DELIVERY DATE

DELIVERY WINDOW

CONTAINER / PLATE AND SEAL

0406470723

6078686

03/05/2017

04/05/2017

NMHN358

Seal:

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN	
1000009489	BUCATINI 24X500G INTL MIX	40	24		960	516,96	8076800315097
1000009491	SPAGHETTI 18X1000G INTL MIX	220	18		3960	4157,604	8076800105056
1000010003	SPAGHETTINI 18X1000G	44	18		792	831,5208	8076800105032
1000012328	PESTO GENOV 12X190G GRE-	171	12		2052	697,68	8076809513746
1000012391	TAGLIATELLE 12X500G LC F-GE-	96	12		1152	713,3184	8076809523714
1000012394	FETTUCINE SEM LC 12X500G GE-	16	12		192	117,7536	8076809523776
1000012610	SPAGHETTINI 25X500G OW CR-	504	25		12600	6703,2	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	112	25		2800	1481,76	8076808150072
1000053981	FETTE DORATE 315GX32	168	32		5376	1910,0928	8076809512060
1000271167	GREEN TAGL.12X500G LC	192	12		2304	1392,0768	8076809523721
1000571016	TAGLIATELLE DI SEMOLA SFUSE -	24	1		24	158,4	8076809523875
1000835073	PENNE RIGATE 3X5000G	162	3		486	2588,7762	8076800035735
1000835098	FUSILLI 3X5000G	54	3		162	871,56	8076800035988
1000020831	PALLET 80X120 EPAL	65	1		65	1625	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 58,382	GROSS WEIGHT (Kg) 23765,703	PALLET 65	PALLET MANAGEMENT Exchanged	TOTAL CASES 1803	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						TRUCK PLATE ANZELI TRANSPORT d.o.o., Repke 23, 3210 Trebnje
REMARKS A EUP - LOM				REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life		PICKUP TIME SIGNATURE AND STAMP OF THE CONSIGNEE ZAGREB AWT international d.o.o. Zagreb SKLADISTE
ACTUAL DELIVERY DATE						

CMR

**INTERNATIONAL CONSIGNMENT NOTE
 LETTRE DE VOITURE INTERNATIONALE
 INTERNATIONALER FRACHTBRIEF
 LETTERA DI VETTURA INTERNAZIONALE**

**INSTRUCTIONS FOR THE CARRIER
 INSTRUCTIONS POUR LE TRANSPORTEUR
 ANWEISUNG FÜR DEN FRACHTFÜHRER
 ISTRUZIONI PER IL VETTORE**

The carriage is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the international Carriage of goods by road (CMR)

Copy for the check
 Copie pour le control
 Kopie für die Kontrolle
 Copia per il controllo

4

1) Sender (Name, Address, Country) Number 1 logistics Group spa Via Mantova, 166 43100 Parma Italy P. IVA IT 01936620341		16) Carrier (Name, Address, Country) Seat No.
2) Consignee (Name, Address, Country)	17) Successive carriers (Name, Address, Country) NOVA TOMA GRUPA d.o.o. Novska, Radnička 2/c OIB: 74455714192	
3) Place of delivery of goods	18) Carrier's reservations and observations	
4) Place and date of taking over of the goods		

5) Annexed documents

6) Marks and Nos	7) Number of package	8) Method of packing	9) Nature of goods	10) Statistical number	11) Gross weight in kg	12) Volume m ³
BARILLA		CARTONS PALLETS	alimentary products			

Class	Number	Letter	19) To be paid by:	Sender	Currency	Consignee
13) Sender's instructions			Carriage charges			
date and time of delivery			Supplements			
			Other charges			
			Miscellaneous			
			Total to be paid			

14) Cash on delivery

15) Directions as to payment for carriage

20) Special agreements

21) Established in _____ on _____

24) Date and time _____

22) Signature and stamp of the sender

Number 1 logistics Group spa

23) Signature and stamp of the carrier

**NOVA TOMA GRUPA d.o.o.
Novska, Radnička 2/c
OIB: 74455714192**

Signature and stamp of the consignee

**International d.o.o.
Zagreb
SKLADISTE**

HENSTAMPA - 60000 PEFINO

DOCUMENT NUMBER

308973930

CMR

Loading date 07/06/2017

INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

 COPY FOR THE CARRIER
 COPIE POUR LE TRANSPORTEUR
 KOPIJE FÜR DEN FRACHTFÜHRER
 COPIA PER IL VETTORE

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Loading Sequence 1001

 Established in
 PEDRIGNANO on 07/06/2017 12:21:45

Pag 1/1

SELLER	Code: 8790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: 8077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897	CONSIGNEE	Code: 3901000092 Distr./Sect.: 1800Z AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000169-17				INCOTERMS DAP-	
BARILLA ORDER NUMBER 0406565729	SHIPMENT NUMBER 6092627	LOADING DATE 07/06/2017	REQUESTED DELIVERY DATE 08/06/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL ZG9559FA Seal: A22691

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000009480	SPAGHETTI 25X500G INT'L A	224	25	5600	2979,2	8076800195057
1000009492	FUSILLI F.98 15X1000G INT'L MIX	32	15	480	533,712	8076800105988
1000009493	PENNE R. F.73 15X1000 INT'L MIX	40	15	600	661,74	8076800105735
1000012328	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809513746
1000012347	SUGO BASILICO 6X400G GER-F-	200	6	1200	764,04	8076809513722
1000012363	SUGO BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513678
1000012377	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	32	12	384	237,7728	8076809523714
1000012503	LASAGNE UOVO 15X500G LC F-FL-	120	15	1800	996,48	8076800376999
1000012610	SPAGHETTINI 25X500G OW CR-	168	25	4200	2234,4	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012614	CAPELLINI 25X500G OW CR-RUM-	56	25	1400	744,8	8076800195019
1000012616	FILINI 15X500G F-PL-RU-CR-UK	45	15	675	388,125	8076808050303
1000012622	PENNE RIGATE 15X500G HU-SL-	324	15	4860	2692,926	8076802085738
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	150	15	2250	1244,925	8076802085981
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15	450	248,985	8076808060654
1000053981	FETTE DORATE 315GX32	48	32	1536	545,7408	8076809512060
1000053991	FETTE INTEGRALI 315GX32	48	32	1536	545,5872	8076809512077
1000271167	GREEN TAGL 12X500G LC	80	12	960	580,032	8076809523721
1000307003	SPAGHETTINI 3X5KG	48	3	144	754,56	8076800035032
1000307005	SPAGHETTI 3X5KG	48	3	144	750,7152	8076800035056
1000571016	TAGLIATELLE DI SEMOLA SFUSE -	24	1	24	158,4	8076809523875
1000685020	MINI PIPE RIGATE 18X500G INT'L	30	18	540	304,182	8076809523523
1000693066	MINI PENNE RIGATE 18X500G	30	18	540	304,182	8076809521581
1000750086	PIPETTE R.30X500G NO FINESTRA	27	30	810	453,033	8076802085868
1000835073	PENNE RIGATE 3X5000G	18	3	54	287,6418	8076800035735
1000020831	PALLET 80X120 EPAL	58	1	58	1450	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 53,584	GROSS WEIGHT (Kg) 22769,65	PALLET 58	PALLET MANAGEMENT Exchanged	TOTAL CASES 2399	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER MZA TRANSPORT D.O.O. VAJNARSKA 200A 51 HR-10000 DUBOVIČKI Tel. 0172400 147, fax. 0172400 147
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS				REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life		SIGNATURE AND STAMP OF THE CONSIGNEE International d.o.o. Zagreb
ACTUAL DELIVERY DATE						

DOCUMENT NUMBER
308954896

CMR



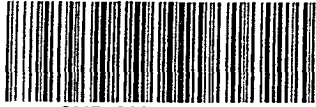
THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY, TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

COPY FOR THE CONSIGNEE
COPIE POUR LE DESTINATAIRE
KOPJE FUR DEN EMPFÄNGER
COPIA PER IL DESTINATARIO

Loading date 31/05/2017 INTERNATIONAL CONSIGNMENT NOTE

2

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CMR_308954896_1_1

Loading Sequence 1001

Established in
PEDRIGNANO on 31/05/2017 14:39:30

Pag 1/1

SELLER	Code: B790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: I120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LUBJANA SI VAT No: SI51367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897	CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000154-17	INCOTERMS DAP-				
BARILLA ORDER NUMBER 0406547063	SHIPMENT NUMBER 6089417	LOADING DATE 31/05/2017	REQUESTED DELIVERY DATE 01/06/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL PŽ126DH Seal: A22448

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000000187	DELIKATESS 12X270G, INT	48	12	576	168,3072	7300400117951
1000001102	RAGGIANTI OLIO MB 230GX16	18	16	288	81,5328	8076809527569
1000001950	SPAG.TTI INTEG.F.50S 20X500 FR-	54	20	1080	573,156	8076809529419
1000009480	SPAGHETTI 25X500G INT'L A	224	25	5600	297,2	8076800195057
1000012347	SUGO BASILICO 6X400G GER-F-	200	6	1200	764,04	8076809513722
1000012357	SUGO NAPOLET 6X400G SPA-POR-	200	6	1200	764,04	8076809513692
1000012360	BASE BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513654
1000012363	SUGO BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513678
1000012377	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	32	12	384	237,7728	8076809523714
1000012394	FETTUCINE SEM LC 12X500G GE-	16	12	192	117,7536	8076809523776
1000012398	1/2 PENNE TRIC 15X500G LC GR-	36	15	540	304,938	8076809501415
1000012503	LASAGNE UOVO 15X500G LC F-FL-	120	15	1800	996,48	8076800376999
1000012610	SPAGHETTINI 25X500G OW CR-	168	25	4200	2234,4	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012614	CAPELLINI 25X500G OW CR-RUM-	56	25	1400	744,8	8076800195019
1000012616	FILINI 15X500G F-PL-RU-CR-UK	45	15	675	388,125	8076808050303
1000012620	PIPE RIGATE 15X500G CR-RU-SL-	30	15	450	257,445	8076802085912
1000012622	PENNE RIGATE 15X500G HU-SL-	504	15	7560	4188,996	8076802085738
1000053981	FETTE DORATE 315GX32	84	32	2688	955,0464	8076809512060
1000053991	FETTE INTEGRALI 315GX32	84	32	2688	954,7776	8076809512077
1000271167	GREEN TAGL.12X500G LC	96	12	1152	696,0384	8076809523721
1000307005	SPAGHETTI 3X5KG	48	3	144	750,7152	8076800035056
1000571016	TAGLIATELLE DI SEMOLA SFUSE -	24	1	24	158,4	8076809523875
1000835073	PENNE RIGATE 3X500G	18	3	54	287,6418	8076800035735
1000835098	FUSILLI 3X500G	18	3	54	290,52	8076800035988
1000020831	PALLET 80X120 EPAL	64	1	64	1600	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 58,924	GROSS WEIGHT (Kg) 23468,956	PALLET 64	PALLET MANAGEMENT Exchanged	TOTAL CASES 2729	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER <i>Sonic</i> TRUCK PLATE <i>31-13-141</i> PICKUP TIME <i>14,50</i>
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS					REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life	SIGNATURE AND STAMP OF THE CONSIGNEE <i>International d.o.o.</i> Zagreb AKLADISTE
ACTUAL DELIVERY DATE						

CMR

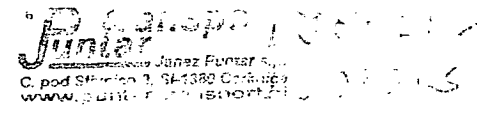
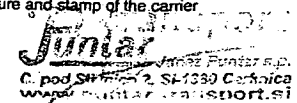
INTERNATIONAL CONSIGNMENT NOTE
 LETTRE DE VOITURE INTERNATIONALE
 INTERNATIONALER FRACHTBRIEF
 LETTERA DI VETTURA INTERNAZIONALE

INSTRUCTIONS FOR THE CARRIER
 INSTRUCTIONS POUR LE TRANSPORTEUR
 ANWEISUNG FÜR DEN FRACHTFÜHRER
 ISTRUZIONI PER IL VETTORE

The carriage is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the international Carriage of goods by road (CMR)

Copy for the check
 Copie pour le control
 Kopie für die Kontrolle
 Copia per il controllo

4

1) Sender (Name, Address, Country) Number 1 logistics Group spa Via Mantova, 166 43100 Parma Italy P. IVA IT 01936620341							
2) Consignee (Name, Address, Country)			16) Carrier (Name, Address, Country) Seal No.				
3) Place of delivery of goods			17) Successive carriers (Name, Address, Country) 				
4) Place and date of taking over of the goods			18) Carrier's reservations and observations				
5) Annexed documents							
6) Marks and Nos	7) Number of package	8) Method of packing	9) Nature of goods	10) Statistical number	11) Gross weight in kg	12) Volume m³	
BARILLA		CARTONS PALLETS	alimentary products				
Class		Number	Letter				
13) Sender's instructions date and time of delivery				19) To be paid by:	Sender	Currency	Consignee
				Carriage charges			
				Supplements			
				Other charges			
				Miscellaneous			
				Total to be paid			
14) Cash on delivery					20) Special agreements		
15) Directions as to payment for carriage					21) Established in		
22) Signature and stamp of the sender Number 1 logistics Group spa					23) Signature and stamp of the carrier 		
24) Date and time 02.02.2017					International d.o.o. Signature and stamp of the consignee SKLADIŠTE		

UCKERSTAMPA - 63800 FERMO

03954898

CMR



180 mg DATA 31 05 2017

INTERNATIONAL CONSIGNMENT NOTE

THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS... 4

Barilla

The Italian Food Company. Since 1877.



CMR_308954898_1

ading Sequence 1001

addressed to... Pag 1/1

Code: 8787... SHIPPER... Code: 3803000001... AWT INTERNATIONAL FOOD Centera

Code: 1001226590... Code: 3801000092 Distr./Sect.: 18002... AWT DISTRIBUTION CENTER ZAGREB

POWER REFERENCE 000 31000153-17

INCOTERMS DAP

Table with columns: ORDER NUMBER, SHIPMENT NUMBER, LOADING DATE, REQUESTED DELIVERY DATE, DELIVERY WINDOW, CONTAINER / PLATE AND SEAL

Main table with columns: DUC CODE, DESCRIPTION, CASES, PCS / CASE, PIECES, GROSS WEIGHT (Kg), GTIN

Handwritten notes in Croatian: 'Kodak... 22... 2003...'

any of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

podriju, ekoloških proizvoda certificira HR-EKO-08

Table with columns: GROSS WEIGHT (Kg), PALLET, PALLET MANAGEMENT, TOTAL CASES, NATURE OF THE GOODS

ISSUE CARRIER... of successive carrier, reissue document with Document Number as reference

Table with columns: REASON CODE LIST (1 - Broken cases, 2 - Wet cases, etc.)

SIGNATURE AND STAMP OF THE CARRIER

Kudek - TRGOVINA d.o.o. TRUCK PLATE: Rijevac 770 42 243 MARUŠEVCI PICKUP TIME: 12.5

SIGNATURE AND STAMP OF THE CONSIGNEE

Handwritten signature and stamp of the consignee

ACTUAL DELIVERY DATE

DOCUMENT NUMBER

308954897

Loading date 31/05/2017

CMR

INTERNATIONAL CONSIGNMENT NOTE



THE CARRIER IS SUBJECT TO THE APLICABLE NATIONAL AND/OR LOCAL TO THE CONTRACT TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

COPY SIGNED BY THE CONSIGNEE TO BE RETURNED
COPIE SIGNÉE PAR LE DESTINATAIRE À RETOURNER
VOM EMPFÄNGER UNTERSCHRIEBENE KOPIE AN DEN ABSENDER ZURÜCK
COPIA DA RITORNARE FIRMATA DAL DESTINATARIO

4

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The Italian Food Company. Since 1877.



CMR_308954897_1_1

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PEDRIGNANO on 31/05/2017 16:48:12

Pag 1/1

CUSTOMER REFERENCE

11000-51000152-17

INCOTERMS

DAP

BARILLA ORDER NUMBER

0406547059

SHIPMENT NUMBER

6089415

LOADING DATE

31/05/2017

REQUESTED DELIVERY DATE

01/06/2017

DELIVERY WINDOW

ZG9754FC

CONTAINER / PLATE AND SEAL

ZG9754FC

Seal: A22455

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000012328	PESTO GENOV 12X190G GRE-	513	12	6156	2093,04	8076809513746
1000012347	SUGO BASILICO 6X400G GER-F-	400	6	2400	1528,08	8076809513722
1000012357	SUGO NAPOLET 6X400G SPA-POR-	200	6	1200	764,04	8076809513692
1000012360	BASE BOLOGNESE 6X400G GER-	400	6	2400	1528,08	8076809513654
1000012363	SUGO BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513678
1000012394	FETTUCINE SEM LC 12X500G GE-	16	12	192	117,7536	8076809523776
1000012616	FILINI 15X500G F-PL-RU-CR-UK	180	15	2700	1552,5	8076808050303
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15	450	248,985	8076808060654
1000053981	FETTE DORATE 315GX32	180	32	5760	2046,528	8076809512060
1000307003	SPAGHETTINI 3X5KG	192	3	576	3018,24	8076800035032
1000307005	SPAGHETTI 3X5KG	240	3	720	3753,576	8076800035056
1000835073	PENNE RIGATE 3X5000G	216	3	648	3451,7016	8076800035735
1000835098	FUSILLI 3X5000G	54	3	162	871,56	8076800035988
1000020831	PALLET 80X120 EPAL	54	1	54	1350	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3)	GROSS WEIGHT (Kg)	PALLET	PALLET MANAGEMENT	TOTAL CASES	NATURE OF THE GOODS	SIGNATURE AND STAMP OF THE CARRIER
50,997	23088,125	54	Exchanged	2821	Alimentary Product	

SUCCESSIVE CARRIER

In case of successive carrier, reissue document with Document Number as reference

TRUCK PLATE

REMARKS

REASON CODE LIST

- 1 - Broken cases
- 2 - Wet cases
- 3 - Over delivery refused
- 4 - Over delivery accepted
- 5 - Missing product
- 6 - Out of standard product/Expired shelf life

PICKUP TIME

SIGNATURE AND STAMP OF THE CONSIGNEE

2015 01.06.17
International d.o.o.
ZAGREB
KAPITE



**INTERNATIONAL CONSIGNMENT NOTE
LETTRE DE VOITURE INTERNATIONALE
INTERNATIONALER FRACHTBRIEF
LETTERA DI VETTURA INTERNAZIONALE**

**INSTRUCTIONS FOR THE CARRIER
INSTRUCTIONS POUR LE TRANSPORTEUR
ANWEISUNG FÜR DEN FRACHTFÜHRER
ISTRUZIONI PER IL VETTORE**

The carriage is subject notwithstanding any clause to the contrary to the Convention on the Contract for the International Carriage of goods by road (CMR)

Copy signed by the consignee to be returned
Copie signée par le destinataire à retourner
Vom Empfänger unterschriebene Kopie an den Absender zurück
Copia da ritomare firmata dal destinatario

5

1) Sender (Name, Address, Country) Number 1 logistics Group spa Via Mantova, 166 43122 Parma Italy P. IVA IT 01936620341						
2) Consignee (Name, Address, Country)			16) Carrier (Name, Address, Country) Seal No.			
3) Place of delivery of goods			17) Successive carriers (Name, Address, Country)			
4) Place and date of taking over of the goods			18) Carrier's reservations and observations			
5) Annexed documents						
6) Marks and Nos	7) Number of package	8) Method of packing	9) Nature of goods	10) Statistical number	11) Gross weight in kg	12) Volume m ³
BARILLA		CARTONS PALLETS	alimentary products			
Class Number Letter						
13) Sender's instructions date and time of delivery			19) To be paid by:	Sender	Currency	Consignee
			Carriage charges			
			Supplements			
			Other charges			
			Miscellaneous			
			Total to be paid			
14) Cash on delivery						
15) Directions as to payment for carriage					20) Special agreements	
21) Established in on					24) Date and time CMR	
22) Signature and stamp of the sender Number 1 logistics Group spa			23) Signature and stamp of the carrier NOVA TOMA GRUPA d.o.o. Novska, Radnička 2/c OIB: 74455714192			international d.o.o. Zagreb Signature and stamp of the consignee SKLADAR

SEPIETTO ESTERIORE DE. BEN
CARTONI/TERMORETRAIBILE

IL CONDIRETTORE DELLA MERCE INDICATA IN QUESTO DOCUMENTO È RESPONSABILE DELLA CONSERVAZIONE DELLA MERCE IN OTTIME CONDIZIONI DI CONSERVAZIONE RESTA FERMA LA COMPETENZA DEL GIUDICE DEL LUOGO OVE HA SEDE LA VENDITRICE CHIEDI IL PAGAMENTO DILAZIONATO.
 IL CONDIRETTORE DELLA MERCE INDICATA IN QUESTO DOCUMENTO È RESPONSABILE DELLA CONSERVAZIONE DELLA MERCE IN OTTIME CONDIZIONI DI CONSERVAZIONE RESTA FERMA LA COMPETENZA DEL GIUDICE DEL LUOGO OVE HA SEDE LA VENDITRICE CHIEDI IL PAGAMENTO DILAZIONATO.

FIRMA

TRASPORTO A MEZZO TRASPORTO NON SOGGETTO
 ALLA D.SCIPLINA TARIFFARIA A NORMA
 DELL'ART. 59 LEGGE 293/74

M. CLIENTE DESTINATARIO VETTORE

RITIRA IL _____ ORA _____

V. ORD _____ FIRMA _____

DATA _____

RIF. ORD. CLIENTE _____

COD. CLIENTE _____

DISTR. SET _____

ORIGINE DEL TRASPORTO

REPARTENZA II _____

REPARTENZA I _____

FIRMA _____

DATA CONS. CONC. _____

TIPO PAGAMENTO _____

CONSEGNA A FALLUMIA
 VETTORE
 MITTENTE

DESCRIZIONE/RIF. CLIENTE	GRAMMI	NR. PZ./COL.	TOTALE PEZZI	TOT. COLLI ARTICOLO	TOTALE COLLI	ARTICOLO/REFERENZA	ALIQUOTA IVA %	PREZZO UNITAR	SCONTI	IMPORTO IVA
SCIVOLA										
VOLUME										
PESO KG.										
PALLET										
FITAMER (b)										
TOTALE										
TOTALE										
PROD. ALIM.										
PROD. PROMOZ.										
COD. CONT.										
PESO PLT VETTORE										
DOTAZIONE PLT VETTORE										
INTERSCAMBIO PLT CONSEGNA (b)										
TOTALE NETTO A PAGARE EURO										

N. COPIA PER IL DESTINATARIO (COPIA F. 111.000 INCL. IN UNO DEI DOCUMENTI)

NON SOGGETTO/ESENTE	NON IMPONIBILE	IMPONIBILE %	IMPONIBILE %	IMPONIBILE %	IMPONIBILE %	TOTALE IMPONIBILE	TOTALE LORDO
SPESE INCASSO	ALIQUOTA IVA	BOLLO	IVA	IVA	IVA	TOTALE IMPOSTA	SCONTO FINANZIARIO

ISTRUZIONI: **PAGAMENTO DILAZIONATO**
 DO ATTO DI RICEVERE LA MERCE INDICATA IN OTTIME CONDIZIONI DI CONSERVAZIONE RESTA FERMA LA COMPETENZA DEL GIUDICE DEL LUOGO OVE HA SEDE LA VENDITRICE CHIEDI IL PAGAMENTO DILAZIONATO.

DATA _____ TIMBRO E FIRMA DEL CLIENTE _____

FIRMA _____

DESTINATARIO _____ LUOGO DI DESTINAZIONE _____

DATA RIEPILOGO _____ N° RIEPILOGO _____

CAMBIO VETTORE _____ RITIRA IL _____ ORE _____

CONSEGNA _____ SEGUE FOGLIO _____

PAGAMENTO ALLA CONSEGNA _____

TIMBRO E FIRMA DESTINATARIO _____

ASPETTO ESTERIORE DEI BENI
CARTONI/TERMORETRAIBILE

LA MERCE SOTTO INDICATA È STATA CONSERVATA IN OTTIME CONDIZIONI DI CONSERVAZIONE...
 IL TRASPORTO È STATO EFFETTUATO IN OTTIME CONDIZIONI DI CONSERVAZIONE...
 IL TRASPORTO È STATO EFFETTUATO IN OTTIME CONDIZIONI DI CONSERVAZIONE...

FIRMA

TRASPORTO A MEZZO TRASPORTO NON SOGGETTO ALLA DISCIPLINA TARIFFARIA A NORMA DELL'ART. 59 LEGGE 298/74

MITTENTE DESTINATARIO VETTORE

RITIRA IL _____ ORE _____

DATA _____

N. ORD. _____ DEL _____

DATA _____

RIF. ORD. CLIENTE _____

DATA _____

COD. CLIENTE _____

DISTR. SET _____

CAUSALE DEL TRASPORTO _____

RIPARTENZA I _____

RIPARTENZA II _____

ORE _____

ORE _____

FIRMA _____

FIRMA _____

DATA CONS. COND. _____

TIPO PAGAMENTO _____

CONSEGNA A | FATTURA A | VETTORE |

MITTENTE |

DESCRIZIONE/RIF. CLIENTE	GRAMM	NR. PZ./COL.	TOTALE PEZZI	TOT. COLLI ARTICOLO	TOTALE COLLI	ARTICOLO/REFERENZA	ALIQUOTA IVA %		PREZZO UNITAR	SCONTI	IMPORTO (a)
SCIVOLA											
VOLUME											
PESO KG.											
PALLET											
RITARIBER (b)											
TOTALE											
TOTALE											
PROD. ALIM.											
PROD. PROMOZ.											
COD. CONT.											
PESO PLT VETTORE											
DOTAZIONE PLT VETTORE											
INTERSCAMBIO PLT CONSEGNA (b)											
TOTALE NETTO A PAGARE EURO											

NON SOGGETTO/ESENTE	NON IMPONIBILE	IMPONIBILE	%	IMPONIBILE	%	IMPONIBILE	%	IMPONIBILE	%	TOTALE IMPONIBILE	TOTALE LORDO
SPESE INCASSO	ALIQUOTA IVA	BOLLO	IVA	IVA	IVA	IVA	IVA	IVA	IVA	TOTALE IMPOSTA	SCONTO FINANZIARIO

ISTRUZIONI: **PAGAMENTO DILAZIONATO**

DO ATTO DI RICEVERE LA MERCE INDICATA IN OTTIME CONDIZIONI DI CONSERVAZIONE RESTA FERMA LA COMPETENZA DEL GIUDICE DEL LUOGO OVE HA SEDE LA VENDITRICE. CHIEDO IL PAGAMENTO DILAZIONATO

DATA _____ TIMBRO E FIRMA DEL CLIENTE _____

PREZZI SI INTENDONO PER PAGAMENTO ALLA CONSEGNA. PER LE DILAZIONI DI PAGAMENTO SONO DOVUTI GLI INTERESSI SANZARSI IN CASO DI MOROSITÀ.

DATA RIEPILOGO _____ N° RIEPILOGO _____ CONSEGNA _____ SEGUE FOGLIO

CAMRIBO VETTORE _____ RITIRA IL _____ ORE _____

FIRMA _____

DESTINATARIO _____ LUOGO DI DESTINAZIONE _____

PAGAMENTO ALLA CONSEGNA

TIMBRO E FIRMA DESTINATARIO _____

308959625

CMR

Loading date 01/06/2017

INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

COPY FOR THE CARRIER
COPIE POUR LE TRANSPORTEUR
COPIE FÜR DEN FRACHTÜHRER
COPIA PER IL VETTORE

3



The Italian Food Company. Since 1877.



CMR_308959625_1_1

SELLER Code: B790 BARILLA HRVATSKA D.O.O. RADNIČKA CESTA 39, 10000 ZAGREB CROATIA HR VAT No: HRB3228409063	SHIPPING POINT Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER Code: B077 BARILLA G. E. R. FRATELLI SOCIETÀ VIA MANTOVA, 166 43122 PARMA PR IT VAT No: IT01654010349	CARRIER Code: 0000226690 BTC d.d. SMARTINSKA CESTA, 152 1000 LJUBLJANA SI VAT No: SIS1367971

Loading Sequence 1001

DESCRIPTION	QUANTITY	UNIT	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CODE	PLATE	CONSIGNEE
GREEN TAGL 12X500G LC	160	12	1920	1160,064	8076808060654	1000271167	
SPAGHETTINI 3X5KG	96	3	288	1509,12	80768009523721	1000307003	
SPAGHETTI 3X5KG	96	3	288	1501,4304	8076800035032	1000307005	
PENNE RIGATE 3X5000G	36	3	108	575,2836	8076800035056	1000835073	
FUSILLI 3X5000G	36	3	108	581,04	8076800035735	1000835098	
PALLET 80X120 EPAL	59	1	59	1475	8076800035988	1000020831	

is must be performed respecting the existing legislation on road safety and the driving time directive established in it

ih proizvoda certificira HR-EKO-08

delivery of the goods

distribuciju ekološk

WEIGHT (Kg)	PALLET	PALLET MANAGEMENT	TOTAL CASES	NATURE OF THE GOODS
22728,491	59	Exchanged	1966	Alimentary Product

SIGNATURE AND STAMP OF THE CARRIER

VOLUME (m3)	GROSS WEIGHT (Kg)
	52,519

CESSIVE CARRIER
case of successive carriage

r, reissue document with Document Number as reference

TRUCK PLATE **ST 792VE**

AWT DISTRIBUTION CENTER SPLIT
MATICE HRVATSKE 21,
21204 DUGOPOLJE HR

Established

01/06/2017 11:41:17

Pag 1 / 1

Novoska Avenija 5214
10000 ZAGREB HR
VAT No: HR5715146897

REFERENCE

CMR 308959625

BARILLA ORDER NUMBER

14 6554976

SHIPMENT NUMBER

6090575

LOADING DATE

01/06/2017

REQUESTED DELIVERY DATE	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL
02/06/2017		ST922UZ Seal: A22525

PIECES	GROSS WEIGHT (Kg)	GTIN
15	11200	5953,4
5	600	561,74
2	384	237,7728
5	2400	1323,64
15	2800	1481,76
5	1350	775,25
5	5400	2992,14
5	3600	1991,88

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE
8076800195057	SPAGHETTI 25X500G INT'L A		448
8076800105735	PENNE R. F.73 15X1000 INT'L MIX		40
80768009523714	TAGLIATELLE 12X500G LC F-GE-		32
8076800376990	LASAGNE UOVO 15X500G LC F-FL-		160
8076808150072	SPAGHETTINI 25X500G OW CR-		112
8076808050303	FILINI 15X500G F-PL-RU-CR-UK		90
8076802085733	PENNE RIGATE 15X500G HU-SL-		360
8076802085981	FUSILLI 15X500G HU-RU-SL-CR-		240
	BARILLA 15X500G HU-SL-CR-		60

REASON CODE LIST

- 1 - Broken cases
- 2 - Wet cases
- 3 - Over delivery refused
- 4 - Over delivery accepted
- 5 - Missing product
- 6 - Out of standard product/Expired shelf life

PICKUP TIME

SIGNATURE AND STAMP OF THE CONSIGNEE

International d.o.o.
SKLADIŠTE 1
01/06/17

30590334

CMR

INTERNATIONAL CONSIGNMENT NOTE



INTERNATIONAL CONSIGNMENT NOTE

FORM FOR THE CARRIER
DATE OF ISSUE: 06/06/2017
CODE: 30590334
CONSIGNEUR: BARILLA

2

Barilla

The Italian Food Company. Since 1877



30590334

Quantity: 1001

Pag. 1/1

AWT DISTRIBUCIJA
D. O. O.

INCOTERMS

DAP

AWT DISTRIBUCIJA

SHIPMENT NUMBER

LOADING DATE

REQUESTED DELIVERY DATE

DELIVERY WINDOW

CONTAINER PLATE AND SEAL

1001

6092629

06/06/2017

07/06/2017

16:00-18:00

1601

1601

QUANTITY	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
64	FIBRE 12X230G,INT	64	12	768	190,3872	7300400117917
48	DELIKATESS 12X270G, INT	48	12	576	168,3072	7300400117917
30	FUSILLI INTEG. F.598 15X500G BA	30	15	450	250,965	8076809520457
54	SPAGHETTI INTEG.F.505 20X500 FR-	54	20	1080	573,156	8076809519419
280	SPAGHETTI 25X500G INT'L A	280	25	7000	3724	8076800195177
44	SPAGHETTI 18X1000G INT'L MIX	44	18	792	431,5204	8076800195177
16	FUSILLI F.98 15X1000G INT'L MIX	16	15	240	760,456	8076800195188
20	PENNE R. F.73 15X1000 INT'L MIX	20	15	300	330,87	8076800195176
44	SPAGHETTINI 18X1000G	44	18	792	831,5208	8076800195176
171	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809517776
200	SUGO NAPOLET 6X400G SPA-POR-	200	6	1200	764,04	8076809513657
200	BASE BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513654
150	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
16	TAGLIATELLE 12X500G LC F-GE-	16	12	192	118,8864	8076809523714
32	FETTUCCHINE SEM LC 12X500G GE-	32	12	384	235,5072	8076809523717
80	LASAGNE UOVO 15X500G LC F-FL-	80	15	1200	664,32	8076800176999
168	SPAGHETTINI 25X500G OW CR-	168	25	4200	2234,4	8076800195034
30	PIPE RIGATE 15X500G CR-RU-SL	30	15	450	257,445	8076802085738
216	PENNE RIGATE 15X500G HU-SL-	216	15	3240	1795,244	8076802085738
210	FUSILLI 15X500G HU-RU-SL-CR-	210	15	3150	1742,895	8076802085981
30	TORTIGLIONI 15X500G GR-SP-	30	15	450	258,885	8076802085847
30	FARFALLE 15X500G HU-SL-CR-	30	15	450	248,985	8076808060654
72	FETTE DORATE 315GX32	72	32	2304	818,6112	8076809512066
72	FETTE INTEGRALI 315GX32	72	32	2304	818,3808	8076809512077
80	GREEN FAGL.12X500G LC	80	12	960	580,032	8076809523721
48	SPAGHETTI 3X5KG	48	3	144	750,7152	8076800015056
36	PENNE RIGATE 3X5000G	36	3	108	575,2836	8076800015173
18	FUSILLI 3X5000G	18	3	54	290,52	8076800015058
62	PALLET 80X120 EPAL	62	1	62	1550	

Transportation must be performed respecting the existing legislation on road safety and the driving time directive established in it

Prevoz mora biti izvršen u skladu s postojećim zakonodavstvom u području sigurnosti prometa i direktivom o vođenju vremena vožnje

QUANTITY	GROSS WEIGHT (kg)	PALLET	PALLET MANAGEMENT	TOTAL CASES	NATURE OF THE GOODS
1001	74833,363	62	Exchanged	2459	Alimentary Product

AWT DISTRIBUCIJA D.O.O. Issue document with Document Number as reference

REMARKS

REASON CODE LIST

- 1 Broken cases
- 2 Wet cases
- 3 Date delivery refused
- 4 Date delivery accepted
- 5 Missing product
- 6 Out of standard product/ expired
- 7 Short life

SIGNATURE AND STAMP OF THE CARRIER

MACK D.O.O.

Matična 2/3 Samobor, Croatia

Tel: +385(0)3159119

e-mail: mack@zg.t-com.hr

VOZAC 28

TRUCK PLATE

PICKUP TIME

SIGNATURE AND STAMP OF THE CONSIGNEE

ACTUAL DELIVERY DATE

07.06.17

DOCUMENT NUMBER

308928918

Loading date 23/05/2017

CMR

INTERNATIONAL CONSIGNMENT NOTE



THIS SHIPMENT IS SUBJECT, NOTWITHSTANDING ANYTHING TO THE CONTRARY TO THE

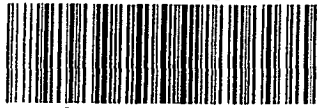
CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR).

 COPY FOR THE CARRIER
 COPIE POUR LE TRANSPORTEUR
 KOPJE FÜR DEN FRACHTFÜHRER
 COPIA PER IL VETTORE

3

Barilla

The Italian Food Company. Since 1877.



CMR_308928918_1_1

Loading Sequence 1001

 Established in
 PEDRIGNANO on 24/05/2017 10:54:17

Pag 1/1

SELLER	Code: 8790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: 8077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897	CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000145-17		INCOTERMS DAP-			
BARILLA ORDER NUMBER 0406527673	SHIPMENT NUMBER 6086342	LOADING DATE 23/05/2017	REQUESTED DELIVERY DATE 24/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL LJ914JA Seal:

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000000170	FIBRE 12X230G,INT	64	12	768	190,3872	7300400117852
1000001950	SPAG.TTI INTEG.F.505 20X500 FR-	54	20	1080	573,156	8076809529419
1000001952	PENN.TE R.INTEG.F.572	30	18	540	298,566	8076809529433
1000009480	SPAGHETTI 25X500G INT'L A	280	25	7000	3724	8076800195057
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18	792	831,5208	8076800105056
1000009493	PENNE R. F.73 15X1000 INT'L MIX	20	15	300	330,87	8076800105735
1000012328	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809513746
1000012357	SUGO NAPOLET 6X400G SPA-POR-	200	6	1200	764,04	8076809513692
1000012358	SUGO POMOD 6X400 ITA-GER-	200	6	1200	764,04	8076809513395
1000012363	SUGO BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513678
1000012372	POMOD RICOTTA 6X400G GER-F-	200	6	1200	764,04	8076809521543
1000012377	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	16	12	192	118,8864	8076809523714
1000012394	FETTUCINE SEM LC 12X500G GE-	16	12	192	117,7536	8076809523776
1000012503	LASAGNE UOVO 15X500G LC F-FL-	80	15	1200	664,32	8076800376999
1000012610	SPAGHETTINI 25X500G OW CR-	168	25	4200	2234,4	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012615	BAVETTE 25X500G OW RUM-CR-	56	25	1400	745,92	8076800195132
1000012622	PENNE RIGATE 15X500G HU-SL-	360	15	5400	2992,14	8076802085738
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	210	15	3150	1742,895	8076802085981
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15	450	248,985	8076808060654
1000053981	FETTE DORATE 315GX32	60	32	1920	682,176	8076809512060
1000053991	FETTE INTEGRALI 315GX32	72	32	2304	818,3808	8076809512077
1000835073	PENNE RIGATE 3X5000G	18	3	54	287,6418	8076800035735
1000835073	PENNE RIGATE 3X5000G	18	3	54	287,6418	8076800035735
1000020831	PALLET 80X120 EPAL	56	1	56	1400	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 52,053	GROSS WEIGHT (Kg) 23490,231	PALLET 56	PALLET MANAGEMENT Exchanged	TOTAL CASES 2773	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER TRUCK PLATE <u>UJ 222KK</u> PICKUP TIME <u>11:20</u>
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						SIGNATURE AND STAMP OF THE CONSIGNEE International d.o.o. Zagreb SKIBARŠTE ACTUAL DELIVERY DATE <u>1</u>
REMARKS					REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life	

DOCUMENT NUMBER

308932516

CMR

Loading date 24/05/2017

INTERNATIONAL CONSIGNMENT NOTE



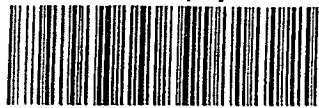
THE CARRIAGE IS SUBJECT NOTWITHSTANDING AND IN CASE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

COPY FOR THE CARRIER
COPIE POUR LE TRANSPORTATEUR
KOPJE FÜR DEN FRACHTFÜHRER
COPIA PER IL VETTORE

3

Barilla

The Italian Food Company. Since 1877.



CMR_308932616_1_1

Loading Sequence 1001

Established in
PEDRIGNANO on 25/05/2017 13:04:46

Pag 1/1

SELLER	Code: 8790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: 8077 BARILLA G.E.R. FRATELLI SOCIETA VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897	CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000146-17			INCOTERMS DAP-		
BARILLA ORDER NUMBER 0406527646	SHIPMENT NUMBER 6086318	LOADING DATE 24/05/2017	REQUESTED DELIVERY DATE 25/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL RIS46ZS Seal:

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000009480	SPAGHETTI 25X500G INT'L A	336	25	8400	4468,8	8076800195057
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18	792	831,5208	8076800105056
1000009493	PENNE R. F.73 15X1000 INT'L MIX	40	15	600	661,74	8076800105735
1000011410	PENNE R. 400X14 GLUTEN FREE	40	14	560	240,016	8076809545457
1000011411	FUSILLI 400X14 GLUTEN FREE	40	14	560	240,016	8076809545464
1000012328	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809513746
1000012377	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	16	12	192	118,8864	8076809523714
1000012394	FETTUCINE SEM LC 12X500G GE-	16	12	192	117,7536	8076809523776
1000012503	LASAGNE UOVO 15X500G LC F-FL-	80	15	1200	664,32	8076800376999
1000012505	PAPPARDELLE UOVO 20X250G	16	20	320	104	8076809514774
1000012610	SPAGHETTINI 25X500G OW CR-	168	25	4200	2234,4	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012614	CAPELLINI 25X500G OW CR-RUM-	56	25	1400	744,8	8076800195019
1000012622	PENNE RIGATE 15X500G HU-SL-	396	15	5940	3291,354	8076802085738
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	180	15	2700	1493,91	8076802085981
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15	450	248,985	8076808060654
1000053981	FETTE DORATE 315GX32	84	32	2688	955,0464	8076809512060
1000053991	FETTE INTEGRALI 315GX32	96	32	3072	1091,1744	8076809512077
1000077771	SESAM 12X200 G. INT	64	12	768	170,496	7300400112734
1000271167	GREEN TAGL.12X500G LC	80	12	960	580,032	8076809523721
1000307005	SPAGHETTI 3X5KG	48	3	144	750,7152	8076800035056
1000571016	TAGLIATELLE DI SEMOLA SFUSE -	24	1	24	158,4	8076809523875
1000685020	MINI PIPE RIGATE 18X500G INT'L	30	18	540	304,182	8076809523523
1000020831	PALLET 80X120 EPAL	65	1	65	1625	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 59,975	GROSS WEIGHT (Kg) 23239,977	PALLET 65	PALLET MANAGEMENT Exchanged	TOTAL CASES 2261	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						 TRUCK PLATE <u>Hand 5 Rijeka</u> PICKUP TIME <u>③</u>
REMARKS					REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life	

DOCUMENT NUMBER
308932617

CMR
INTERNATIONAL CONSIGNMENT NOTE

Loading date 24/05/2017



THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

COPY FOR THE CARRIER
COPIE POUR LE TRANSPORTEUR
KOPJE FÜR DEN FRACHTFÜHRER
COPIA PER IL VETTORE



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PEDRIGNANO on 24/05/2017 15:08:26

Pag 1/1

SELLER	Code: 8790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: I120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: 8077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: S151367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897	CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000147-17	INCOTERMS DAP-				
BARILLA ORDER NUMBER 0406527664	SHIPMENT NUMBER 6086340	LOADING DATE 24/05/2017	REQUESTED DELIVERY DATE 25/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL KT180EG Seal: 22205

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000000187	DELIKATESS 12X270G, INT	48	12	576	168,3072	7300400117951
1000000203	ORIGINAL 12X275G, INT	48	12	576	170,6112	7300400118101
1000001102	RAGGIANTI OLIO MB 230GX16	18	16	288	81,5328	8076809527569
1000001422	FUSILLI INTEG. F.598 15X500G BA	30	15	450	250,965	8076809529457
1000009480	SPAGHETTI 25X500G INT'L A	280	25	7000	3724	8076800195057
1000009489	BUCATINI 24X500G INTL MIX	40	24	960	516,96	8076800315097
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18	792	831,5208	8076800105056
1000009493	PENNE R. F.73 15X1000 INT'L MIX	20	15	300	330,87	8076800105735
1000012328	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809513746
1000012360	BASE BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513654
1000012363	SUGO BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513678
1000012377	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	16	12	192	118,8864	8076809523714
1000012396	CASARECCE 15X500G LC OW AAA	36	15	540	304,938	8076809519960
1000012503	LASAGNE UOVO 15X500G LC F-FL-	80	15	1200	664,32	8076800376999
1000012505	PAPPARDELLE UOVO 20X250G	16	20	320	104	8076809514774
1000012508	TAGLIATELLE UOVO 20X250G	16	20	320	106,88	8076809514453
1000012610	SPAGHETTINI 25X500G OW CR-	168	25	4200	2234,4	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012620	PIPE RIGATE 15X500G CR-RU-SL-	30	15	450	257,445	8076802085912
1000012622	PENNE RIGATE 15X500G HU-SL-	360	15	5400	2992,14	8076802085738
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	240	15	3600	1991,88	8076802085981
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15	450	248,985	8076808060654
1000053981	FETTE DORATE 315GX32	84	32	2688	955,0464	8076809512060
1000053991	FETTE INTEGRALI 315GX32	60	32	1920	681,984	8076809512077
1000271167	GREEN TAGL.12X500G LC	64	12	768	464,0256	8076809523721
1000307005	SPAGHETTI 3X5KG	48	3	144	750,7152	8076800035056
1000693066	MINI PENNE RIGATE 18X500G	30	18	540	304,182	8076809521581
1000835065	FARFALLE 3X5000G	18	3	54	289,2618	8076800035650
1000020831	PALLET 80X120 EPAL	65	1	65	1625	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 59,881	GROSS WEIGHT (Kg) 23841,366	PALLET 65	PALLET MANAGEMENT Exchanged	TOTAL CASES 2601	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER NOVA TVRKA GRUPA d.o.o. Novi Zagreb Truck Plate: KT 491-EB KT 180 ES
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS				REASON CODE LIST		SIGNATURE AND STAMP OF THE CONSIGNEE 25.05.2017 International d.o.o. Zagreb ACTUAL DELIVERY DATE SKLADIŠTE
				<ul style="list-style-type: none"> 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life 		

TRASPORTO A MEZZO TRASPORTO NON SOGGETTO ALLA DISCIPLINA TARIFFARIA A NORMA DELL'ART. 50 LEGGE 20/974

MITTENTE DESTINATARIO VETTORE

RITIRA IL TARGA **KK9911** ORA **10:14** DATA **11 MAG 17**

FIRMA *[Signature]*

N. ORD. **0006449** DEL **11 MAG 17**

DATA **11 MAG 17**

RIF. ORD. CLIENTE **0006449**

COD. CLIENTE **35110170** DISTR./SET. **19001**

CAUSALE DEL TRASPORTO

RIPARTENZA IL ORF

RIPARTENZA IL ORF

FIRMA

FIRMA

DATA CONS. CONC.

TIP. PAGAMENTO

CAUSALE DEL TRASPORTO

NUMERO ANZANI 13
EDIFICIO FASCIA D'ORO 20 BS
LOGISTICI CENTER
VIA S. PIETRO 14
MIRANO (VENEZIA) 30139
TELEFONO 041 5211111
FAX 041 5211111
WWW.MIRANOLOGISTICI.COM

ZAGREB
LOGISTICAL CENTER ZAGREB
AVENUE TWENTY 5/7A
10000

DESCRIZIONE/RIF. CLIENTE	GRAMM.	NR. PZ./COL.	TOTALE PEZZI	TOT. COLLI ARTICOLO	TOTALE COLLI	ARTICOLO/REFERENZA	ALIGUOTA IVA %	PIE	PREZZO UNITARIO	SCONTI	TRASPORTO (S)
DATA COMPLETAZIONE											
FASCIA D'ORO ZON. 11/05/17						Number 1 Logistics Group SpA					
Sede legale e Direzione Generale di via S. Pietro 14, 30139 Mirano (Venezia) - Tel. 041 5211111 - Fax 041 5211111 - WWW.MIRANOLOGISTICI.COM											

SCIVOLA	VOLUME	PESO KG.	PALLET	FITIMER (S)	TOTALE	TOTALE	PROD. ALIM.	PROD. PROMOZ.	COD. CONT.	PESO PLT VETTORE	DOTAZIONE PLT VETTORE	INTERCAMBIO PLT CONSEGNA (S)	TOTALE NETTO A PAGARE EURO
	61.272	12817.8	66		2896	2896			354				

NON SOGGETTO/ESENTE	NON IMPONIBILE	IMPONIBILE	%	IMPONIBILE	%	IMPONIBILE	%	IMPONIBILE	%	TOTALE IMPONIBILE	TOTALE LORCC
SPESE INCASSO	ALIQUOTA IVA	BOLLO	IVA	IVA	IVA	IVA	IVA	IVA	IVA	TOTALE IMPOSTA	SCONTO FINANZIARIO

DATA RIEPILOGO **11-05-17** N° RIEPILOGO **6082124** CONSEGNA **171** SEGUE FG/LIG

PAGAMENTO DILAZIONATO

ATTO DI RICEVERE LA MERCE INDICATA IN OTTIME CONDIZIONI DI CONSERVAZIONE. RESTA FERMA LA COMPETENZA DEL GIUDICE DEL LUOGO OVE HA SEDE LA VENDITRICE. CHIEDO IL PAGAMENTO DILAZIONATO.

CAMBIO VETTORE RITIRA IL ORF

FIRMA *[Signature]*

DESTINATARIO **International d.o.o. Zagreb** LUOGO DI DESTINAZIONE

DATA **11 MAG 17**

SEGUE FG/LIG

TIMBRE DEL DESTINATARIO

International d.o.o. Zagreb

DATA **11 MAG 17**

IL CLIENTE SI INTENDE PER PAGAMENTO ALLA CONSEGNA. PER LE DILAZIONI DI PAGAMENTO SONO DOVUTI GLI INTERESSI BANCARI. IN CASO DI PAGAMENTO ALLA SCADENZA SONO DOVUTI INTERESSI MORATORI. LA REGOLARE FATTURA ANCHE AI FINI DELL'IVA, VERRA' EMESSA ENTRO IL TERMINE STABILITO DALLA LEGGE SOLO SE IL PRESENTE DOCUMENTO E' VALIDO COME BOLLA ACCOMPAGNAMENTO MERCE.

DOCUMENT NUMBER

308891250

Loading d. 11/05/2017

CMR

INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT WITHOUT STANDING AND/CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

 COPY SIGNED BY THE CONSIGNEE TO BE RETURNED
 COPIE SIGNÉE PAR LE DESTINATAIRE À RETOURNER
 VOM EMPFÄNGER UNTERSCHRIEBENE KOPIE AN DEN ABSENDER ZURÜCK
 COPIA DA RITORNARE FIRMATA DAL DESTINATARIO

4

Barilla

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 PEDRIGNANO on 12/05/2017 14:03:13

Pag 1/1

SELLER	Code: B790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA, 152 1000 LUBLJANA SI VAT No: SI51367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897	CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE

11000-51000130-17

INCOTERMS

DAP-

BARILLA ORDER NUMBER	SHIPMENT NUMBER	LOADING DATE	REQUESTED DELIVERY DATE	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL
0406493205	6082128	11/05/2017	12/05/2017		KT815EC Seal:

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000000187	DELIKATESS 12X270G, INT	48	12		576	168,3072 7300400117951
1000001950	SPAG.TTI INTEG.F.505 20X500 FR-	54	20		1080	573,156 8076809529419
1000009480	SPAGHETTI 25X500G INT'L A	280	25		7000	3724 8076800195057
1000009492	FUSILLI F.98 15X1000G INT'L MIX	64	15		960	1067,424 8076800105988
1000009493	PENNE R. F.73 15X1000 INT'L MIX	20	15		300	330,87 8076800105735
1000010003	SPAGHETTINI 18X1000G	88	18		1584	1663,0416 8076800105032
1000012377	SUGO BASILICO BONUS PACK	150	6		900	705,87 8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	32	12		384	237,7728 8076809523714
1000012394	FETTUCINE SEM LC 12X500G GE-	16	12		192	117,7536 8076809523776
1000012503	LASAGNE UOVO 15X500G LC F-FL-	120	15		1800	996,48 8076800376999
1000012610	SPAGHETTINI 25X500G OW CR-	336	25		8400	4468,8 8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25		1400	740,88 8076808150072
1000012616	FILINI 15X500G F-PL-RU-CR-UK	45	15		675	388,125 8076808050303
1000012622	PENNE RIGATE 15X500G HU-SL-	144	15		2160	1196,856 8076802085738
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15		450	248,985 8076808060654
1000053981	FETTE DORATE 315GX32	96	32		3072	1091,4816 8076809512060
1000053991	FETTE INTEGRALI 315GX32	96	32		3072	1091,1744 8076809512077
1000271167	GREEN TAGL.12X500G LC	80	12		960	580,032 8076809523721
1000750086	PIPETTE R.30X500G NO FINESTRA	27	30		810	453,033 8076802085868
1000835073	PENNE RIGATE 3X5000G	18	3		54	287,6418 8076800035735
1000020831	PALLET 80X120 EPAL	57	1		57	1425

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3)	GROSS WEIGHT (Kg)	PALLET	PALLET MANAGEMENT	TOTAL CASES	NATURE OF THE GOODS
52,164	21556,685	57	Exchanged	1800	Alimentary Product

 SUCCESSIVE CARRIER
 In case of successive carrier, reissue document with Document Number as reference

 SIGNATURE AND STAMP OF THE CARRIER
 NOVA JOMA GRUPA d.o.o.
 Novska 2/c
 10000 Zagreb
 01-74450714192

TRUCK PLATE _____

PICKUP TIME _____

SIGNATURE AND STAMP OF THE CONSIGNEE

 international d.o.o.
 Zagreb
 U ZAGREBU
 15. 05. 2017
 ACTUAL DELIVERY DATE

REMARKS

REASON CODE LIST

- 1 - Broken cases
- 2 - Wet cases
- 3 - Over delivery refused
- 4 - Over delivery accepted
- 5 - Missing product
- 6 - Out of standard product/Expired shelf life

DOCUMENT NUMBER

308900828

Loading date 15/05/2017

INTEI

CMR

NATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRACT TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

COPY FOR THE CONSIGNEE
COPIE POUR LE DESTINATAIRE
KOPJE FÜR DEN EMPFÄNGER
COPIA PER IL DESTINATARIO

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PEDRIGNANO on 15/05/2017 15:30:32

Pag 1/1

SELLER
Code: 8790
BARILLA HRVATSKA D.O.O.
RADNICKA CESTA 39,
10000 ZAGREB CROATIA HR
VAT No: HR83228409063

SHIPPER
Code: 8077
BARILLA G.E.R. FRATELLI SOCIETA'
VIA MANTOVA, 166
43122 PARMA PR IT
VAT No: IT01654010345

PAYER
Code: 3903000111
AWT INTERNATIONAL DOO (Croatia)
Slavonska Avenija 52/A,
10000 ZAGREB HR
VAT No: HR57159149897

SHIPPING POINT
Code: 1120
BA PEDRIGNANO
VIA MANTOVA 166
43100 PEDRIGNANO PR

CARRIER
Code: 0000226690
STC d.d.
SMARTINSKA CESTA, 152
1000 LJUBLJANA SI
VAT No: SI51367971

CONSIGNEE
Code: 3801000092 Distr./Sect.: 18002
AWT DISTRIBUTION CENTER ZAGREB
SLAVONSKA AVENIJA 52/A,
10000 ZAGREB HR

CUSTOMER REFERENCE

11000-51000135-17

INCOTERMS

DAP-

BARILLA ORDER NUMBER

0406511275

SHIPMENT NUMBER

6084204

LOADING DATE

15/05/2017

REQUESTED DELIVERY DATE

16/05/2017

DELIVERY WINDOW

NEUTRAL PAPER PLATE AND SEAL
VT3333T
Biljevec 77
Seal: 42 243 MARUSEVIC
42 243 MARUSEVIC

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
100000203	ORIGINAL 12X275G, INT	48	12	576	170,6112	7300400118101
1000001102	RAGGIANTI OLIO MB 230GX16	18	16	288	81,5328	8076809527569
1000001422	FUSILLI INTEG. F.598 15X500G BA	30	15	450	250,965	8076809529457
1000009480	SPAGHETTI 25X500G INT'L A	392	25	9800	5213,6	8076800195057
1000009493	PENNE R. F.73 15X1000 INT'L MIX	40	15	600	661,74	8076800105735
1000012328	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809513746
1000012347	SUGO BASILICO 6X400G GER-F-	200	6	1200	764,04	8076809513722
1000012357	SUGO NAPOLET 6X400G SPA-POR-	200	6	1200	764,04	8076809513692
1000012360	BASE BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513654
1000012363	SUGO BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513678
1000012377	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
1000012394	FETTUCINE SEM LC 12X500G GE-	16	12	192	117,7536	8076809523776
1000012503	LASAGNE UOVO 15X500G LC F-FL-	160	15	2400	1328,64	8076800376999
1000012505	PAPPARDELLE UOVO 20X250G	16	20	320	104	8076809514774
1000012613	SPAGHETTONI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012614	CAPELLINI 25X500G OW CR-RUM-	56	25	1400	744,8	8076800195019
1000012615	BAVETTE 25X500G OW RUM-CR-	56	25	1400	745,92	8076800195132
1000012616	FILINI 15X500G F-PL-RU-CR-UK	39	15	585	336,375	8076808050303
1000012620	PIPE RIGATE 15X500G CR-RU-SL-	30	15	450	257,445	8076802085912
1000012622	PENNE RIGATE 15X500G HU-SL-	720	15	10800	5984,28	8076802085738
1000012626	TORTIGLIONI 15X500G GR-SP-	30	15	450	258,885	8076802085837
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15	450	248,985	8076808060654
1000053981	FETTE DORATE 315GX32	12	32	384	136,4352	8076809512060
1000693066	MINI PENNE RIGATE 18X500G	30	18	540	304,182	8076809521581
1000020831	PALLET 80X120 EPAL	53	1	53	1325	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3)	GROSS WEIGHT (kg)	PALLET	PALLET MANAGEMENT	TOTAL CASES	NATURE OF THE GOODS	SIGNATURE AND STAMP OF THE CARRIER
49,601	23471,74	53	Exchanged	2900	Alimentary Product	
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						TRUCK PLATE
REMARKS DODAO NA JACOVAR 15.5.17 Hudek INGOTRANS 15.5.17 DOŠAO NA BILJEVEC 16.5.17 42 243 MARUSEVIC ISTU... ..						PICKUP TIME
REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life						SIGNATURE AND STAMP OF THE CONSIGNEE International d.o.o. Zagreb
						ACTUAL DELIVERY DATE

DOCUMENT NUMBER
308891159
Loading date 11/05/2017

CMR
INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (COPY SIGNED BY THE CONSIGNEE TO BE RETURNED)
COPIE SIGNÉE PAR LE DESTINATAIRE À RETOURNER
VOM EMPFÄNGER UNTERSCHRIEBENE KOPIE AN DEN ABSENDER ZURÜCK
COPIA DA RITORNARE FIRMATA DAL DESTINATARIO



SELLER	Code: B790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063
SHIPPER	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897

SHIPPING POINT	Code: I120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LIUBLJANA SI VAT No: SI51367971
CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

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Established in
PEDRIGNANO on 11/05/2017 22:35:04

CUSTOMER REFERENCE 11000-51000129-17	INCOTERMS DAP-				
BARILLA ORDER NUMBER 0406493198	SHIPMENT NUMBER 6082126	LOADING DATE 11/05/2017	REQUESTED DELIVERY DATE 12/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL ZG9796FB Seal:

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000000170	FIBRE 12X230G,INT	64	12	768	190,3872	7300400117852
1000001102	RAGGIANTI OLIO MB 230GX16	18	16	288	81,5328	8076809527569
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18	792	831,5208	8076800105056
1000009493	PENNE R. F.73 15X1000 INT'L MIX	20	15	300	330,87	8076800105735
1000012357	SUGO NAPOLET 6X400G SPA-POR-	200	6	1200	764,04	8076809513692
1000012363	SUGO BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513678
1000012365	SUGO OLIVE 6X400G GER-F-	200	6	1200	764,04	8076809513715
1000012377	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	48	12	576	356,6592	8076809523714
1000012503	LASAGNE UOVO 15X500G LC F-FL-	120	15	1800	996,48	8076800376999
1000012610	SPAGHETTINI 25X500G OW CR-	280	25	7000	3724	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012614	CAPELLINI 25X500G OW CR-RUM-	56	25	1400	744,8	8076800195019
1000012615	BAVETTE 25X500G OW RUM-CR-	56	25	1400	745,92	8076800195132
1000012616	FILINI 15X500G F-PL-RU-CR-UK	45	15	675	388,125	8076808050303
1000012626	TORTIGLIONI 15X500G GR-SP-	30	15	450	258,885	8076802085837
1000012627	FARFALLE 15X500G HU-SL-CR-	60	15	900	497,97	8076808060654
1000014686	SPAGHETTI GF INT'L 400X12	84	12	1008	436,7664	8076809545440
1000053981	FETTE DORATE 315GX32	132	32	4224	1500,7872	8076809512060
1000053991	FETTE INTEGRALI 315GX32	144	32	4608	1636,7616	8076809512077
1000271167	GREEN TAGL.12X500G LC	176	12	2112	1276,0704	8076809523721
1000571016	TAGLIATELLE DI SEMOLA SFUSE -	24	1	24	158,4	8076809523875
1000685020	MINI PIPE RIGATE 18X500G INT'L	30	18	540	304,182	8076809523523
1000693066	MINI PENNE RIGATE 18X500G	30	18	540	304,182	8076809521581
1000835073	PENNE RIGATE 3X5000G	36	3	108	575,2836	8076800035735
1000020831	PALLET 80X120 EPAL	66	1	66	1650	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 59,257	GROSS WEIGHT (Kg) 20728,453	PALLET 66	PALLET MANAGEMENT Exchanged	TOTAL CASES 2303	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER TRUCK PLATE: <u>HR-5594</u> PICKUP TIME: <u>23:40</u>
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS					REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life	SIGNATURE AND STAMP OF THE CONSIGNEE AWT International d.o.o. Zagreb ACTUAL DELIVERY DATE: <u>11.05.2017</u>

DOCUMENT NUMBER
 17/05/2017
 loading date 17/05/2017

CMR

INTERNATIONAL CARRIAGE AGREEMENT NOTE



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 PEDRIGNANO on 17/05/2017 23:09:22

Pag 1/1

SELLER	Code: B790 BARILLA HRVATSKA D.O.O RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
SHIPPER	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No:HR57159149897	CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE
 11000-51000136-17

INCOTERMS
 DAP-

BARILLA ORDER NUMBER	SHIPMENT NUMBER	LOADING DATE	REQUESTED DELIVERY DATE	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL
0406511263	6084203	17/05/2017	18/05/2017		LJ722FK Seal:

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
100001102	RAGGIANTI OLIO MB 230GX16	18	16	288	81,5328	8076809527569
100001950	SPAG.TTI INTEG.F.50S 20X500 FR-	54	20	1080	573,156	8076809529419
100001952	PENN.TE R.INTEG.F.572	30	18	540	298,566	8076809529433
100009480	SPAGHETTI 25X500G INT'L A	336	25	8400	4468,8	8076800195057
100009492	FUSILLI F.98 15X1000G INT'L MIX	16	15	240	266,856	8076800105988
100009493	PENNE R. F.73 15X1000 INT'L MIX	40	15	600	661,74	8076800105735
1000012328	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809513746
1000012377	SUGO BASILICO BONUS PACK	300	6	1800	1411,74	8076809523653
1000012394	FETTUCCINE SEM LC 12X500G GE-	16	12	192	117,7536	8076809523776
1000012398	1/2 PENNE TRIC 15X500G LC GR-	36	15	540	304,938	8076809501415
1000012503	LASAGNE UOVO 15X500G LC F-FL-	120	15	1800	996,48	8076800376999
1000012505	PAPPARDELLE UOVO 20X250G	16	20	320	104	8076809514774
1000012610	SPAGHETTINI 25X500G OW CR-	168	25	4200	2234,4	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	112	25	2800	1481,76	8076808150072
1000012614	CAPELLINI 25X500G OW CR-RUM-	56	25	1400	744,8	8076800195019
1000012620	PIPE RIGATE 15X500G CR-RU-SL-	60	15	900	514,89	8076802085912
1000012622	PENNE RIGATE 15X500G HU-SL-	504	15	7560	4188,996	8076802085738
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	150	15	2250	1244,925	8076802085981
1000012626	TORTIGLIONI 15X500G GR-SP-	30	15	450	258,885	8076802085837
1000012627	FARFALLE 15X500G HU-SL-CR-	60	15	900	497,97	8076808060654
1000053991	FETTE INTEGRALI 315GX32	60	32	1920	681,984	8076809512077
1000271167	GREEN TAGL.12X500G LC	16	12	192	116,0064	8076809523721
1000020831	PALLET 80X120 EPAL	57	1	57	1425	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 52,521	GROSS WEIGHT (Kg) 23372,859	PALLET 57	PALLET MANAGEMENT Exchanged	TOTAL CASES 2369	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS					REASON CODE LIST	TRUCK PLATE _____
					<ul style="list-style-type: none"> 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life 	PICKUP TIME _____
					SIGNATURE AND STAMP OF THE CONSIGNEE ACTUAL DELIVERY DATE _____	

DOCUMENT NUMBER

308963934

Loading date 05/06/2017

CMR

INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR).

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Pag 1/1

SELLER	Code: 8790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR	
	Code: 8077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345		CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SIS1367971
	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897		CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000166-17			INCOTERMS DAP-		
BARILLA ORDER NUMBER 0406565733	SHIPMENT NUMBER 6092628	LOADING DATE 05/06/2017	REQUESTED DELIVERY DATE 06/06/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL NMHA307 Seal: A22609

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
100000203	ORIGINAL 12X275G, INT	96	12		1152	341,2224 7300400118101
1000001422	FUSILLI INTEG. F.598 15X500G BA	30	15		450	250,965 8076809529457
1000009480	SPAGHETTI 25X500G INT'L A	56	25		1400	744,8 8076800195057
1000009493	PENNE R. F.73 15X1000 INT'L MIX	20	15		300	330,87 8076800105735
1000012347	SUGO BASILICO 6X400G GER-F-	200	6		1200	764,04 8076809513722
1000012357	SUGO NAPOLET 6X400G SPA-POR-	200	6		1200	764,04 8076809513692
1000012360	BASE BOLOGNESE 6X400G GER-	400	6		2400	1528,08 8076809513654
1000012363	SUGO BOLOGNESE 6X400G GER-	400	6		2400	1528,08 8076809513678
1000012365	SUGO OLIVE 6X400G GER-F-	200	6		1200	764,04 8076809513715
1000012372	POMOD RICOTTA 6X400G GER-F-	200	6		1200	764,04 8076809521543
1000012377	SUGO BASILICO BONUS PACK	600	6		3600	2823,48 8076809523653
1000012394	FETTUCCINE SEM LC 12X500G GE-	16	12		192	117,7536 8076809523776
1000012396	CASARECCE 15X500G LC OW AAA	29	15		435	245,6445 8076809519960
1000012498	PAGLIA&FIENO 12X500G LC UK-	16	12		192	115,8336 8076809523769
1000012503	LASAGNE UOVO 15X500G LC F-FL-	80	15		1200	664,32 8076800376999
1000012508	TAGLIATELLE UOVO 20X250G	16	20		320	106,88 8076809514453
1000012610	SPAGHETTINI 25X500G OW CR-	112	25		2800	1489,6 8076800195033
1000012615	BAVETTE 25X500G OW RUM-CR-	163	25		4075	2171,16 8076800195132
1000012620	PIPE RIGATE 15X500G CR-RU-SL-	30	15		450	257,445 8076802085912
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	210	15		3150	1742,895 8076802085981
1000012626	TORTIGLIONI 15X500G GR-SP-	30	15		450	258,885 8076802085837
1000012627	FARFALLE 15X500G HU-SL-CR-	60	15		900	497,97 8076808060654
1000053991	FETTE INTEGRALI 315GX32	72	32		2304	818,3808 8076809512077
1000077771	SESAM 12X200 G. INT	64	12		768	170,496 7300400112734
1000271167	GREEN TAGL.12X500G LC	176	12		2112	1276,0704 8076809523721
1000307003	SPAGHETTINI 3XSKG	48	3		144	754,56 8076800035032
1000693066	MINI PENNE RIGATE 18X500G	30	18		540	304,182 8076809521581
1000020831	PALLET 80X120 EPAL	59	1		59	1475

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

PREVOZI ANZELJ

Strojne storitve in prevozi d.o.o.

VIA ANTIFRANCO DE CARAFFA 10 Trebelno
gsm: 041/316-981

VOLUME (m3) 52,649	GROSS WEIGHT (Kg) 23070,734	PALLET 59	PALLET MANAGEMENT Exchanged	TOTAL CASES 3554	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER INTERNATIONAL DOO Zagreb
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						TRUCK PLATE NMN583
REMARKS						PICKUP TIME 03.00
REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life						SIGNATURE AND STAMP OF THE CONSIGNEE INTERNATIONAL DOO Zagreb
						ACTUAL DELIVERY DATE

DOCUMENT NUMBER

308969441

CMR

Loading date 06/06/2017

INTERNATIONAL CONSIGNMENT NOTE



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Established in
PEDRIGNANO on 05/06/2017 20:10:35

Pag 1/1

SELLER	Code: B790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 165 43100 PEDRIGNANO PR
SHIPPER	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345	CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
PAVER	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HRS7159149897	CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000167-17				INCOTERMS DAP-		
BARILLA ORDER NUMBER 0406565724	SHIPMENT NUMBER 6092626	LOADING DATE 06/06/2017	REQUESTED DELIVERY DATE 07/06/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL ZG0090DP Seal: A22644	

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000001102	RAGGIANTI OLIO MB 230GX16	18	16	288	81,5328	8076809527569
1000001952	PENN.TE R.INTEG.F.572	30	18	540	298,566	8076809529433
1000009480	SPAGHETTI 25X500G INT'L A	280	25	7000	3724	8076800195057
1000009489	BUCATINI 24X500G INTL MIX	40	24	960	516,96	8076800315097
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18	792	831,5208	8076800105056
1000009493	PENNE R. F.73 15X1000 INT'L MIX	40	15	600	661,74	8076800105735
1000012328	PESTO GENOV 12X190G GRE-	171	12	2052	697,68	8076809513746
1000012347	SUGO BASILICO 6X400G GER-F-	200	6	1200	764,04	8076809513722
1000012358	SUGO POMOD 6X400 ITA-GER-	200	6	1200	764,04	8076809513395
1000012363	SUGO BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513678
1000012377	SUGO BASILICO BONUS PACK	300	6	1800	1411,74	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	16	12	192	118,8864	8076809523714
1000012503	LASAGNE UOVO 15X500G LC F-FL-	120	15	1800	996,48	8076800376999
1000012610	SPAGHETTINI 25X500G OW CR-	168	25	4200	2234,4	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	210	15	3150	1742,895	8076802085981
1000012627	FARFALLE 15X500G HU-SL-CR-	60	15	900	497,97	8076808060654
1000053981	FETTE DORATE 315GX32	96	32	3072	1091,4816	8076809512060
1000053991	FETTE INTEGRALI 315GX32	72	32	2304	818,3808	8076809512077
1000271167	GREEN TAGL.12X500G LC	80	12	960	580,032	8076809523721
1000307005	SPAGHETTI 3X5KG	48	3	144	750,7152	8076800035056
1000571016	TAGLIATELLE DI SEMOLA SFUSE -	48	1	48	316,8	8076809523875
1000685020	MINI PIPE RIGATE 18X500G INT'L	30	18	540	304,182	8076809523523
1000693066	MINI PENNE RIGATE 18X500G	30	18	540	304,182	8076809521581
1000020831	PALLET 80X120 EPAL	58	1	58	1450	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 53,173	GROSS WEIGHT (Kg) 22463,145	PALLET 58	PALLET MANAGEMENT Exchanged	TOTAL CASES 2557	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER Paulić Transport d.o.o. za promet i usluge Vinogradska 16 10312 Kloštar Ivanić
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS				REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life		PICKUP TIME 19:40
						SIGNATURE AND STAMP OF THE CONSIGNEE International d.o.o. Zagreb 07.06.17
						ACTUAL DELIVERY DATE

DOCUMENT NUMBER

308932618

CMR

Loading date 24/05/2017

INTERNATIONAL CONSIGNMENT NOTE



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CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD

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Loading Sequence 1001

 Established in
 PEDRIGNANO on 24/05/2017 09:43:42

Pag 1/1

SELLER	Code: B790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063	SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR	
	Code: B077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345		CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA, 152 1000 LJUBLJANA SI VAT No: SI51367971
	Code: 3903000111 AWT INTERNATIONAL DOO (Croatia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HR57159149897		CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000148-17			INCOTERMS DAP-		
BARILLA ORDER NUMBER 0406527682	SHIPMENT NUMBER 6086343	LOADING DATE 24/05/2017	REQUESTED DELIVERY DATE 25/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL ST6419C Seal:

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000001950	SPAG.TTI INTEG.F.505 20X500 FR-	54	20	1080	573,156	8076809529419
1000001952	PENN.TE R.INTEG.F.572	30	18	540	298,566	8076809529433
1000009480	SPAGHETTI 25X500G INT'L A	224	25	5600	2979,2	8076800195057
1000009492	FUSILLI F.98 15X1000G INT'L MIX	32	15	480	533,712	8076800105988
1000009493	PENNE R. F.73 15X1000 INT'L MIX	40	15	600	661,74	8076800105735
1000010003	SPAGHETTINI 18X1000G	44	18	792	831,5208	8076800105032
1000012347	SUGO BASILICO 6X400G GER-F-	200	6	1200	764,04	8076809513722
1000012357	SUGO NAPOLET 6X400G SPA-POR-	200	6	1200	764,04	8076809513692
1000012365	SUGO OLIVE 6X400G GER-F-	200	6	1200	764,04	8076809513715
1000012391	TAGLIATELLE 12X500G LC F-GE-	16	12	192	118,8864	8076809523714
1000012394	FETTUCCINE SEM LC 12X500G GE-	16	12	192	117,7536	8076809523776
1000012503	LASAGNE UOVO 15X500G LC F-FL-	120	15	1800	996,48	8076800376999
1000012505	PAPPARDELLE UOVO 20X250G	16	20	320	104	8076809514774
1000012610	SPAGHETTINI 25X500G OW CR-	224	25	5600	2979,2	8076800195033
1000012615	BAVETTE 25X500G OW RUM-CR-	1	25	25	13,32	8076800195132
1000012622	PENNE RIGATE 15X500G HU-SL-	360	15	5400	2992,14	8076802085738
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	150	15	2250	1244,925	8076802085981
1000012626	TORTIGLIONI 15X500G GR-SP-	30	15	450	258,885	8076802085837
1000012627	FARFALLE 15X500G HU-SL-CR-	30	15	450	248,985	8076808060654
1000053981	FETTE DORATE 315GX32	60	32	1920	682,176	8076809512060
1000053991	FETTE INTEGRALI 315GX32	60	32	1920	681,984	8076809512077
1000271167	GREEN TAGL.12X500G LC	64	12	768	464,0256	8076809523721
1000307003	SPAGHETTINI 3X5KG	48	3	144	754,56	8076800035032
1000307005	SPAGHETTI 3X5KG	48	3	144	750,7152	8076800035056
1000571016	TAGLIATELLE DI SEMOLA SFUSE -	24	1	24	158,4	8076809523875
1000685020	MINI PIPE RIGATE 18X500G INT'L	30	18	540	304,182	8076809523523
1000750086	PIPETTE R.30X500G NO FINESTRA	27	30	810	453,033	8076802085868
1000020831	PALLET 80X120 EPAL	60	1	60	1500	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 55,721	GROSS WEIGHT (Kg) 22993,666	PALLET 60	PALLET MANAGEMENT Exchanged	TOTAL CASES 2348	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER JAMBREK Mladen Jambreč t.p. Škrapc 1, Seget Donji OIB 02362479784
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS					REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life	TRUCK PLATE <u>ST5178F</u> <u>ST6018C</u> PICKUP TIME _____ SIGNATURE AND STAMP OF THE CONSIGNEE <u>25.05.2017</u> International d.o.o. Zagreb ACTUAL DELIVERY TIME <u>SKLADIŠ</u>

DOCUMENT NUMBER
308937487
Loading date 25/05/2017

CMR

INTERNATIONAL CONSIGNMENT NOTE



THE CARRIAGE IS SUBJECT, NOTWITHSTANDING ANY CLAUSE TO THE CONTRARY TO THE CONVENTION ON THE CONTRACT FOR THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)
COPY FOR THE CARRIER
COPIE POUR LE TRANSPORTEUR
KOPJE FÜR DEN FRACHTFÜHRER
COPIA PER IL VETTORE

3

Barilla

The Italian Food Company. Since 1877.



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Loading Sequence 1001

Established in
PEDRIGNANO on 25/05/2017 10:38:40

Pag 1/1

SELLER	Code: 8790 BARILLA HRVATSKA D.O.O. RADNICKA CESTA 39, 10000ZAGREB CROATIA HR VAT No: HR83228409063
SHIPPER	Code: 8077 BARILLA G.E.R. FRATELLI SOCIETA' VIA MANTOVA,166 43122PARMA PR IT VAT No: IT01654010345
PAYER	Code: 3903000111 AWT INTERNATIONAL DOO (Croazia) Slavonska Avenija 52/A, 10000 ZAGREB HR VAT No: HRS7159149897

SHIPPING POINT	Code: 1120 BA PEDRIGNANO VIA MANTOVA 166 43100 PEDRIGNANO PR
CARRIER	Code: 0000226690 BTC d.d. SMARTINSKA CESTA,152 1000 LJUBLJANA SI VAT No: SI51367971
CONSIGNEE	Code: 3801000092 Distr./Sect.: 18002 AWT DISTRIBUTION CENTER ZAGREB SLAVONSKA AVENIJA 52/A, 10000 ZAGREB HR

CUSTOMER REFERENCE 11000-51000149-17				INCOTERMS DAP-	
BARILLA ORDER NUMBER 0406527687	SHIPMENT NUMBER 6086344	LOADING DATE 25/05/2017	REQUESTED DELIVERY DATE 26/05/2017	DELIVERY WINDOW	CONTAINER / PLATE AND SEAL NMHA307 Seal: A22203 <i>NON PIGNIBILE</i>

PRODUCT CODE	DESCRIPTION	CASES	PCS / CASE	PIECES	GROSS WEIGHT (Kg)	GTIN
1000000170	FIBRE 12X230G,INT	64	12	768	190,3872	7300400117852
1000001404	SPAGHETTINI INTEG.F.503	72	20	1440	772,128	8076809529402
1000006885	SGRANOCCHI 220X12 MB	32	12	384	106,8672	8076809538688
1000009480	SPAGHETTI 25X500G INT'L A	280	25	7000	3724	8076800195057
1000009491	SPAGHETTI 18X1000G INTL MIX	44	18	792	831,5208	8076800105056
1000009492	FUSILLI F.98 15X1000G INT'L MIX	16	15	240	266,856	8076800105988
1000009493	PENNE R. F.73 15X1000 INT'L MIX	20	15	300	330,87	8076800105735
1000012332	PESTO ROSSO 12X200G GER-FRA-	171	12	2052	718,2	8076809523547
1000012349	SUGO ARRABB 6X400G SPA-GR-	200	6	1200	764,04	8076809513388
1000012360	BASE BOLOGNESE 6X400G GER-	200	6	1200	764,04	8076809513654
1000012368	ZUCCHINI&AUBERG 6X400G GER-	200	6	1200	764,04	8076809521529
1000012377	SUGO BASILICO BONUS PACK	150	6	900	705,87	8076809523653
1000012391	TAGLIATELLE 12X500G LC F-GE-	32	12	384	237,7728	8076809523714
1000012503	LASAGNE UOVO 15X500G LC F-FL-	80	15	1200	664,32	8076800376999
1000012610	SPAGHETTINI 25X500G OW CR-	112	25	2800	1489,6	8076800195033
1000012613	SPAGHETTONI 25X500G OW CR-	56	25	1400	740,88	8076808150072
1000012615	BAVETTE 25X500G OW RUM-CR-	56	25	1400	745,92	8076800195132
1000012620	PIPE RIGATE 15X500G CR-RU-SL-	30	15	450	257,445	8076802085912
1000012622	PENNE RIGATE 15X500G HU-SL-	324	15	4860	2692,926	8076802085738
1000012624	FUSILLI 15X500G HU-RU-SL-CR-	210	15	3150	1742,895	8076802085981
1000053981	FETTE DORATE 315GX32	84	32	2688	955,0464	8076809512060
1000053991	FETTE INTEGRALI 315GX32	72	32	2304	818,3808	8076809512077
1000271167	GREEN TAGL 12X500G LC	64	12	768	464,0256	8076809523721
1000571016	TAGLIATELLE DI SEMOLA SFUSE -	24	1	24	158,4	8076809523875
1000835073	PENNE RIGATE 3X500G	18	3	54	287,6418	8076800035735
1000835098	FUSILLI 3X500G	18	3	54	290,52	8076800035988
1000020831	PALLET 80X120 EPAL	61	1	61	1525	

Delivery of the goods must be performed respecting the existing legislation on road safety and the driving time directive established in it

Distribuciju ekoloških proizvoda certificira HR-EKO-08

VOLUME (m3) 56,459	GROSS WEIGHT (Kg) 23009,593	PALLET 61	PALLET MANAGEMENT Exchanged	TOTAL CASES 2629	NATURE OF THE GOODS Alimentary Product	SIGNATURE AND STAMP OF THE CARRIER PREVOZI ANZELJ Strojne storitve in prevozi d.o.o. Trgovaška cesta 2, 8231 Trebelno gsm: 0417318881
SUCCESSIVE CARRIER In case of successive carrier, reissue document with Document Number as reference						
REMARKS					REASON CODE LIST 1 - Broken cases 2 - Wet cases 3 - Over delivery refused 4 - Over delivery accepted 5 - Missing product 6 - Out of standard product/Expired shelf life	PICKUP TIME <i>12:00</i>
					SIGNATURE AND STAMP OF THE CONSIGNEE <i>29.05.17</i> AWT International d.o.o. ACTUAL DELIVERY <i>Zagreb</i>	

AWT INTERNATIONAL d.o.o.
Slavonska avenija 52/a
Zagreb (Grad Zagreb)

Zagreb, 13 June 2017

Zagreb, 13. lipanj 2017. godine

RE: Set off statement

PREDMET: Izjava o prijebouju

Dear Sirs,

Poštovani,

I hereby address you on behalf of the company **Barilla Hrvatska d.o.o.**, Radnička cesta 39, Zagreb (Grad Zagreb), Republic of Croatia, PIN no.: 83228409063 (hereinafter: the Company), in relation to mutual claims resulted from the business relation, i.e. delivery of goods to company **AWT INTERNATIONAL d.o.o.**

obraćam Vam se u svojstvu zakonskog zastupnika društva **Barilla Hrvatska d.o.o.**, Radnička cesta 39, Zagreb (Grad Zagreb), Republika Hrvatska, OIB: 83228409063 (u nastavku: Društvo), a u odnosu na međusobna potraživanja proizišla iz poslovnog odnosa, odnosno isporuke robe društvu **AWT INTERNATIONAL d.o.o.**

Considering that the company **AWT INTERNATIONAL d.o.o.** has a claim towards the Company on the basis of the invoice no. 3-23000741-17 in the amount of HRK 109,343.03, Company hereby exercises the set off of the respective claim with Company's claim towards **AWT INTERNATIONAL d.o.o.** in the same amount on the basis of the invoice no. 127-0001-0005 issued in the total amount of HRK 261,143.34.

Obzirom da društvo **AWT INTERNATIONAL d.o.o.** ima potraživanje prema Društvu temeljem računa broj 3-23000741-17 u iznosu od 109.343,03 kn, ovim putem Društvo izjavljuje prijebouj navedene tražbine s potraživanjem Društva prema **AWT INTERNATIONAL d.o.o.** u istom iznosu po osnovi računa broj 127-0001-0005 izdanog na ukupan iznos od 261.143,34 kn.

Furthermore, considering that the Company issued several credit notes to company **AWT INTERNATIONAL d.o.o.** in the total amount of HRK 412,298.84 (credit notes nos. 144-0001-0005, 145-0001-0005, 151-0001-0005, 190-0001-0005), the Company hereby specifies the calculation of credit notes as follows.

Nadalje, kako je Društvo izdalo društvu **AWT INTERNATIONAL d.o.o.** više odobrenja u ukupnom iznosu od 412.298,48 kn (odobrenja broj 144-0001-0005, 145-0001-0005, 151-0001-0005, 190-0001-0005), Društvo ovim putem pojašnjava obračun navedenih odobrenja i navodi kako slijedi.

With the amount of the credit notes, the claim of the Company is reduced (i) on the basis of the invoice no. 127-0001-0005 in the remaining amount after the set off, i.e. in the amount of HRK 151,800.31, (ii) on the basis of the invoice

Navedenim iznosima odobrenja umanjuje se potraživanje Društva (i) po osnovi računa broj 127-0001-0005 u preostalom iznosu nakon izvršenog prijebouja, odnosno u iznosu od 151.800,31 kn, (ii) po osnovi računa broj 129-

no. 129-0001-0005 in the remaining amount of HRK 234,474.41 kn (amount of the respective invoice issued in the total amount of HRK 242,793.05 was reduced by the credit note no. 190-0001-0005 for the amount of HRK 8,318.64), and (iii) on the basis of the invoice no. 130-0001-0005 in the remaining amount of the credit notes of HRK 17,705.12, after which the total claim of the Company on the basis of said invoice amounts to HRK 244,983.31 whereas claims on the basis of all other invoices issued by the Company shall remain the same.

0001-0005 u preostalom iznosu od 234.474,41 kn (navedeni račun izdan je na ukupan iznos od 242.793,05 te je umanjen odobrenjem Društva broj 190-0001-0005 za iznos od 8.318,64 kn), te (iii) po osnovi računa 130-0001-0005 u preostalom iznosu odobrenja od 17.705,12 kn, slijedom čega preostalo potraživanje po navedenom računu iznosi 244.983,31 kn dok potraživanja po svim ostalim računima izdanim od strane Društva ostaju nepromijenjena.

Barilla Hrvatska d.o.o.



Ivan Šujević
Director / direktor

BARILLA HRVATSKA d.o.o.

13 06 2012
International d.o.o.
Zagreb 2