

Obrazac 3.

27-08-2018

FINANCIJSKA AGENCIJA

OIB: 85821130368

Mažuranićevo šetalište 24b

21000 Split

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA
BROJ

120-11/18-20/62
07-02-8-23

Nadležni trgovački sud Trgovački sud u Splitu, Stalna služba u Dubrovniku
Poslovni broj spisa St-526/2018

PRIJAVA TRAZBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

IFCO SYSTEMS Austria GmbH

OIB vjerovnik nema OIB

Adresa / sjedište

Aubauerstraße 17, 4810 Gmunden, Austrija

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

MANDARINKO d.o.o.

OIB 23314822026

Adresa / sjedište

Zrinko-Frankopanska 21/1, Opuzen

PODACI O TRAZBINI:

Pravna osnova: tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

Izvatci iz poslovnih knjiga i računi broj 91359037, 91359039, 91373183, 91385175, 91399675, 91438410, 91446738, 81456671, 91470711, 91486726, 91521379, 91531380, 91540371, 91550832, 91579927, 91581579, 91332884, 91333049 i 91359034.

Javni bilježnik Marijan Jurić je po prijedlogu vjerovnika na temelju prethodno citiranih računa donio Rješenje o ovrsi posl. broj Ovr-218/2018 od 3.7.2012. protiv dužnika. Dužnik je podnio prigovor, povodom kojeg se vodi parnica pred Trgovačkim sudom u Splitu, Stalna služba u Dubrovniku pod posl. brojem P-1600/2012.

Iznos dospjele tražbine	758.433,15 kn
Glavnica	385.697,57 kn
Kamate	357.940,00 kn

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

150.853,00 kn (očekivani parnični troškovi)

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

Izvatci iz poslovnih knjiga i računi broj 91359037, 91359039, 91373183, 91385175, 91399675, 91438410, 91446738, 81456671, 91470711, 91486726, 91521379, 91531380, 91540371, 91550832, 91579927, 91581579, 91332884, 91333049 i 91359034.

Vjerovnik raspolaže ovršnom ispravom **DA** / NE za iznos 758.433,15 kn

Naziv ovršne isprave

Rješenje o ovrsi posl. broj Ovr-218/2018 od 3.7.2012., javni bilježnik Marijan Jurić

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

Gmuden, Austrija, 21.8.2018.

Potpis vjerovnika

IFCO SYSTEMS

Austria GmbH

W. Bauersstraße 17

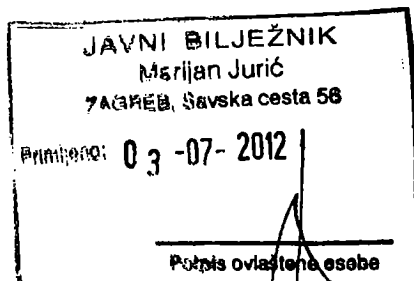
4810 Gmunden

Tel.: +43 7612 787 0

Fax: +43 7612 787 222

Žurić i Partneri

odvjetničko društvo



RATKO ŽURIĆ
BOJAN FRAS
UROŠ PAVASOVIĆ
TOMISLAV TUS
DUŠKO ŽURIĆ
MIROSLAV PLAŠČAR
SNEŽANA DOŠEN
DINKA KOVAČEVIĆ
MARTINA PRPIĆ
LADA JELLAČIĆ
EDIN KARAKAŠ
TOMISLAV ZORIĆ
DANIJELA SIMEUNOVIĆ
PAVO NOVOKMET
ANA VRSALJKO
IVA FILIPAN

Zagreb, 28.06.2012.

Javni bilježnik
Marijan Jurić
Savska 56
10 000 Zagreb

Ovrhovoditelj: **IFCO SYSTEMS Austria GmbH** sa sjedištem u Aubauerstraße 17, 4810 Gmunden, zastupano po punomoćniku Ratku Žuriću, odvjetniku iz odvjetničkog društva Žurić i Partneri d.o.o. Zagreb, Ivana Lučića 2a/15

Ovršenik: **MANDARINKO d.o.o.** sa sjedištem u Opuzenu, Zrinsko-Frankopanska 21/1, OIB: 23314822026

PRIJEDLOG ZA OVRHU TEMELJEM VJERODOSTOJNE ISPRAVE

općenito na imovini ovršenika

4x, punomoć, prilozi

1. Ovrhovoditelj je opunomoćio Ratka Žurića i ostale odvjetnike iz odvjetničkog društva Žurić i Partneri d.o.o. iz Zagreba, Ivana Lučića 2a/15 da ga zastupa u ovom ovršnom postupku, a prema punomoći od dana 27.01.2011. godine.

Dokaz: *Punomoć od dana 27.01.2011. godine*

2. Ovršenik duguje ovrhovoditelju iznos od **52.213,50 EUR** zajedno sa zakonskim zateznim kamatama po stopi određenoj za svako polugodište uvećanjem eskontne stope Austrijske narodne banke koja je vrijedila zadnjeg dana polugodišta koje je prethodilo tekućem polugodištu za osam postotnih poena, tekućima 30 dana od datuma izdavanja pojedinog računa, i to:

na iznos od 8.002,50 EUR od dana 06.06.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.07.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.08.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 08.09.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 24.10.2010. godine pa do isplate,
na iznos od 5.066,25 EUR od dana 04.02.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 06.03.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.04.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 05.05.2011. godine pa do isplate,
na iznos od 27.323,50 EUR od dana 07.06.2009. godine pa do isplate,

Dokaz: *Izvornik izvotka iz poslovnih knjiga ovrhovoditelja broj 612647
Ovjereni prijevod izvotka iz poslovnih knjiga ovrhovoditelja broj 612647 od
strane sudskog tumača Snježane Ćirić, broj 53/2012*

*Izvornik izvotka iz poslovnih knjiga ovrhovoditelja broj 612644
Ovjereni prijevod izvotka iz poslovnih knjiga ovrhovoditelja broj 612644 od
strane sudskog tumača Snježane Ćirić, broj 52/2012*

3. Obzirom da ovršenik do danas nije podmirio svoje dugovanje prema ovrhovoditelju, ovrhovoditelj predlaže naslovnom javnom bilježniku da temeljem čl. 252.a i čl. 252.c, a u pogledu troškova ovrhe temeljem čl. 14. Ovršnog zakona, donese sljedeće

RJEŠENJE O OVRSI

- I. Nalaže se ovršeniku **MANDARINKO d.o.o.** da temeljem Izvadaka iz poslovnih knjiga ovrhovoditelja broj 612647 i broj 612644 ovrhovoditelju **IFCO SYSTEMS Austria GmbH** plati iznos od **52.213,50 EUR** zajedno sa zakonskim zateznim kamatama po stopi određenoj za svako polugodište uvećanjem eskontne stope Austrijske narodne banke koja je vrijedila zadnjeg dana polugodišta koje je prethodilo tekućem polugodištu za osam postotnih poena, i to:

na iznos od 8.002,50 EUR od dana 06.06.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.07.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.08.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 08.09.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 24.10.2010. godine pa do isplate,
na iznos od 5.066,25 EUR od dana 04.02.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 06.03.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.04.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 05.05.2011. godine pa do isplate,
na iznos od 27.323,50 EUR od dana 07.06.2009. godine pa do isplate,

sve u roku od osam dana od dostave ovog rješenja, te da u roku od 8 dana od dostave ovog rješenja ovrhovoditelju nadoknadi trošak ovršnog postupka, zajedno sa zakonskim zateznim kamatama tekućim od dana donošenja rješenja o ovrsi pa do isplate po stopi određenoj za svako polugodište uvećanjem eskontne stope Hrvatske narodne banke koja je vrijedila zadnjeg dana polugodišta koje je prethodilo tekućem polugodištu za pet postotnih poena.

II. Radi ostvarenja ovrhovoditeljeve tražbine iz točke I. ovog rješenja, određuje se

o v r h a

općenito na imovini ovršenika **MANDARINKO d.o.o.** sa sjedištem u Opuzenu, Zrinsko-Frankopanska 21/1, OIB: 23314822026.

Sredstva ostvarena prodajom pokretnina, nekretnina, štednih uloga ili nekim drugim sredstvom i predmetom ovrhe isplatiti će se na poslovni račun ovrhovoditelja IFCO SYSTEMS Austria GmbH kod DEUTSCHE BANK AG, 1010 Beč, broj računa: 3184 1000, broj banke 19100, SWIFT: DEUTATWW, IBAN AT92 1910 0000 3184 1000.

IFCO SYSTEMS Austria GmbH
zastupano po:

Trošak:

1. Sastav prijedloga za ovrhu	5.000,00 kn
PDV (25%)	1.250,00 kn

Ukupno: 6.250,00 kn

Trošak slanja rješenja o ovrsi u FINA-u	2.500,00 kn
PDV (25%)	625,00 kn

Ukupno: 3.152,00 kn

1. Javnobilježnička nagrada	4.276,46 kn
2. Trošak dostave	30,00 kn
3. Trošak klauzule pravomoćnosti	30,00 kn
PDV (25%)	1.084,12 kn

Ukupno: 5.420,58 kn

SVEUKUPNO: 14.822,58 kn

ODVJETNIK
RATKO ŽURIĆ
Zagreb, Ivana Lučića 2A

Žurić i Partneri
odvjetničko društvo
ZAGREB - Ivana Lučića 2A

PUNOMOĆ

Mi, **IFCO SYSTEMS AUSTRIA GmbH**, društvo koje je organizirano i postoji u skladu sa zakonima Austrije, s sjedištem u Aubauerstraße 17, 4810 Gmunden, Austrija („Društvo”), koje zastupa Heimo Thaler i Michael Meierhöfer

ovime ovlašćujemo i opunomoćujemo odvjetnike iz odvjetničkog društva **Žurić i Partneri**, sa sjedištem u Zagrebu, Ivana Lučića 2A/15, i to **Ratka Žurića, Bojana Frasa, Uroša Pavasovića, Tomislava Tusa, Duška Žurića, Miroslava Plaščara, Snježanu Došen, Mojmira Ostermanna, Dinku Kovačević, Martinu Prpić, Ladu Jellačić, Gorana Durmiša, Edina Karakaša, Ivora Ištuka, Hrvoja Spajića, Silviju Tasić i Tomislava Zorića, Danijelu Simeunović i Pavu Novokmeta**, svakog pojedinačno, kao istinite i zakonite zastupnike i punomoćnike Društva s punim pravom zamjene,

u ovršnom postupku koji Društvo pokreće pred javnim bilježnikom u Republici Hrvatskoj protiv društva **MANDARINKO d.o.o.** Zrinsko-Frankopanska 21/1, 20355 Opuzen Hrvatska, Matični broj 090006025 OIB 23314822026, radi ovrhe novčanih potraživanja.

Ovlašćujemo gore navedene odvjetnike da nas zastupaju u svim našim povezanim pravnim poslovima u sudu i izvan suda kao i kod svih drugih državnih organa te da radi zaštite ostvarenja naših prava i na zakonu osnovanih interesa poduzimaju sve pravne radnje i upotrijebe sva zakonom predviđena sredstva, a osobito da podnose tužbe, prijedloge ili druge podneske.

U slučaju spriječenosti imenovanih odvjetnika pristajemo da ih zamjeni bilo koji od sljedećih odvjetničkih vježbenika iz odvjetničkog društva **Žurić i Partneri**:

Ana Vrsaljko, Toni Smrček, Vjekoslav Ivančić, Damir Ježić, Ana Bolotin, Ivana Reljanović, Ana Paska i Katarina Džimbeg.

POWER OF ATTORNEY

We, **IFCO SYSTEMS AUSTRIA GmbH**, organised and existing under the laws of the Austria, with the registered seat at Aubauerstraße 17, 4810 Gmunden, Austria („the Company”), represented by **Heimo Thaler and Michael Meierhöfer**

hereby appoint and authorize the attorneys-at-law of law firm **Žurić i Partneri**, having its registered office in Zagreb, Ivana Lučića 2A/15, specifically **Ratko Žurić, Bojan Fras, Uroš Pavasović, Tomislav Tus, Duško Žurić, Miroslav Plaščar, Snježana Došen, Mojmir Ostermann, Dinka Kovačević, Martina Prpić, Lada Jellačić, Goran Durmiš, Edin Karakaš, Ivor Ištuk, Hrvoje Spajić, Silvia Tasić, Tomislav Zorić, Danijela Simeunović and Pavo Novokmet**, each individually, as true and lawful representatives and attorneys of the Company with full power of substitution,

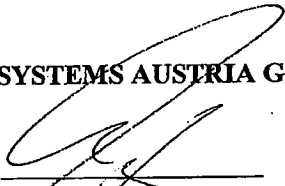
in the enforcement proceedings to be initiated by the Company before a notary public, against **MANDARINKO d.o.o.**, a company organised and existing under the laws of the Republic of Croatia, with registered seat at Zrinsko-Frankopanska 21/1, 20355 Opuzen, Republic of Croatia, MBS 090006025 OIB 23314822026, for the purpose of enforcement of monetary claims.

We authorize above stated attorneys-at-law to represent us in all our related legal matters in as well as out of court and before all other state bodies, and for protection of exercise of our rights and legally founded interests to undertake all legal actions and use all legal means provided for by the law, specially to file suits, petitions and other motions.

In case these attorneys are prevented from undertaking those actions, we agree that they may be substituted by any of the trainees of **Žurić i Partneri**:

Ana Vrsaljko, Toni Smrček, Vjekoslav Ivančić, Damir Ježić, Ana Bolotin, Ivana Reljanović, Ana Paska and Katarina Džimbeg.

IFCO SYSTEMS AUSTRIA GmbH



Heimo Thaler, Country Manager CEE

Michael Meierhöfer, Vice President, Managing Director

**IFCO SYSTEMS
Austria GmbH**

Aubauerstraße 17
4810 Gmunden
Tel.: +43 7612 787 300
Fax: +43 7612 787 333

PUNOMOĆ

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ovime ovlašćujemo i opunomoćujemo odvjetnike iz odvjetničkog društva Žurić i Partneri, sa sjedištem u Zagrebu, Ivana Lučića 2A/15, i to Ratka Žurića, Bojana Frasa, Uroša Pavasovića, Tomislava Tusa, Duška Žurića, Miroslava Plašćara, Snježanu Došen, Mojmira Ostermanna, Dinku Kovačević, Martinu Prpić, Ladu Jellačić, Gorana Durmiša, Edina Karakaša, Ivora Ištuka, Hrvoja Spajića, Silviju Tasić i Tomislava Zorića, Danijelu Simeunović i Pavu Novokmeta, svakog pojedinačno, kao istinite i zakonite zastupnike i punomoćnike Društva s punim pravom zamjene,

u ovršnom postupku koji Društvo pokreće pred javnim bilježnikom u Republici Hrvatskoj protiv društva MANDARINKO d.o.o. Zrinsko-Frankopanska 21/1, 20355 Opuzen Hrvatska, Matični broj 090006025 OIB 23314822026, radi ovrhe novčanih potraživanja.

Ovlašćujemo gore navedene odvjetnike da nas zastupaju u svim našim povezanim pravnim poslovima u sudu i izvan suda kao i kod svih drugih državnih organa te da radi zaštite ostvarenja naših prava i na zakonu osnovanih interesa poduzimaju sve pravne radnje i upotrijebe sva zakonom predviđena sredstva, a osobito da podnose tužbe, prijedloge ili druge podneske.

U slučaju spriječenosti imenovanih odvjetnika pristajemo da ih zamjeni bilo koji od sljedećih odvjetničkih vježbenika iz odvjetničkog društva Žurić i Partneri:

Ana Vrsaljko, Toni Smrček, Vjekoslav Ivančić, Damir Ježić, Ana Bolotin, Ivana Reljanović Ana Paska i Katarina Džimbeg.

POWER OF ATTORNEY

We, IFCO SYSTEMS AUSTRIA GmbH, organised and existing under the laws of the Austria, with the registered seat at Aubauerstraße 17, 4810 Gmunden, Austria („the Company”), represented by Heimo Thaler and Michael Meierhöfer

hereby appoint and authorize the attorneys-at-law of law firm Žurić i Partneri, having its registered office in Zagreb, Ivana Lučića 2A/15, specifically Ratko Žurić, Bojan Frasa, Uroš Pavasović, Tomislav Tus, Duško Žurić, Miroslav Plašćar, Snježana Došen, Mojmir Ostermann, Dinka Kovačević, Martina Prpić, Lada Jellačić, Goran Durmiš, Edin Karakaš, Ivor Ištuk, Hrvoje Spajić, Silvia Tasić, Tomislav Zorić, Danijela Simeunović and Pavo Novokmet, each individually, as true and lawful representatives and attorneys of the Company with full power of substitution,

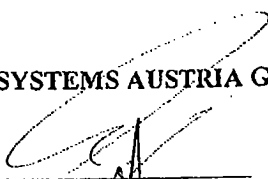
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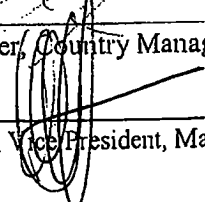
We authorize above stated attorneys-at-law to represent us in all our related legal matters in as well as out of court and before all other state bodies, and for protection of exercise of our rights and legally founded interests to undertake all legal actions and use all legal means provided for by the law, specially to file suits, petitions and other motions.

In case these attorneys are prevented from undertaking those actions, we agree that they may be substituted by any of the trainees of Žurić i Partneri:

Ana Vrsaljko, Toni Smrček, Vjekoslav Ivančić, Damir Ježić, Ana Bolotin, Ivana Reljanović, Ana Paska and Katarina Džimbeg.

IFCO SYSTEMS AUSTRIA GmbH


Heimo Thaler, Country Manager CEE


Michael Meierhöfer, Vice President, Managing Director

IFCO SYSTEMS
Austria GmbH
Aubauerstraße 17
4810 Gmunden
Tel.: +43 7612 787 300
Fax: +43 7612 787 333

612647
4605

Mandarinko d.o.o.
Opuzen

Name
Ort

St	Zuordnung	Belegnr	Art	Belegdatum	S	Fa	Betr. in HW	Hwahr	Ausgl. bel.	Text
#	20090820	91359037	RV	20.08.2009	#		2.355,25	EUR		
#	20090820	91359039	RV	20.08.2009	#		4.110,50	EUR		
#	20091002	91373183	RV	02.10.2009	#		3.377,50	EUR		
#	20091110	91385175	RV	10.11.2009	#		1.688,75	EUR		
#	20091229	91399675	RV	29.12.2009	#		1.688,75	EUR		
#	20100506	91438410	RV	06.05.2010	#		8.443,75	EUR		
#	20100601	91446738	RV	01.06.2010	#		1.688,75	EUR		
#	20100701	91456671	RV	01.07.2010	#		1.688,75	EUR		
#	20100809	91470711	RV	09.08.2010	#		1.688,75	EUR		
#	20100923	91486726	RV	23.09.2010	#		1.688,75	EUR		
#	20110104	91521379	RV	04.01.2011	#		5.066,25	EUR		
#	20110203	91531380	RV	03.02.2011	#		1.688,75	EUR		
#	20110301	91540371	RV	01.03.2011	#		1.688,75	EUR		
#	20110404	91550832	RV	04.04.2011	#		1.688,75	EUR		
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#	20110624	91581579	RV	24.06.2011	#		10.098,00	EUR		
*	#						24.890,00	EUR		
**	Konto 612647						24.890,00	EUR		

IFCO SYSTEMS
Austria GmbH

Aubaerstraße 17
4810 Gmunden
Tel.: +43 7612 787 300
Fax: +43 7612 787 333

Društvo

612647

Broj društva

4605

Tvrtka

Mandarinko d.o.o.

Mjesto

Opuzen

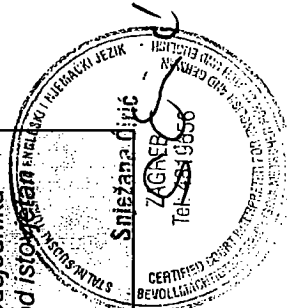
Stavka	Pripisano	Broj računa	Vrsta	Datum računa	S	Pr.	Iznos u dom.val	Dom. val.	Potvrda o porav.	Tekst
#	20090820	91359037	OU	20.08.2009.		#	2.355,25	EUR		
#	20090820	91359039	OU	20.08.2009.		#	4.110,50	EUR		
#	20091002	91373183	OU	02.10.2009.		#	3.377,50	EUR		
#	20091110	91385175	OU	10.11.2009.		#	1.688,75	EUR		
#	20091229	91399675	OU	29.12.2009.		#	1.688,75	EUR		
#	20100506	91438410	OU	06.05.2010.		#	8.443,75	EUR		
#	20100601	91446738	OU	01.06.2010.		#	1.688,75	EUR		
#	20100701	81456671	OU	01.07.2010.		#	1.688,75	EUR		
#	20100809	91470711	OU	09.08.2010.		#	1.688,75	EUR		
#	20100923	91486726	OU	23.09.2010.		#	1.688,75	EUR		
#	20110104	91521379	OU	04.01.2011.		#	5.066,25	EUR		
#	20110203	91531380	OU	03.02.2011.		#	1.688,75	EUR		
#	20110301	91540371	OU	01.03.2011.		#	1.688,75	EUR		
#	20110404	91550832	OU	04.04.2011.		#	1.688,75	EUR		
#	20110620	91579927	OU	20.06.2011.		#	-3.564,00	EUR		
#	20110624	91581579	OU	24.06.2011.		#	-10.098,00	EUR		
* #							24.890,00			
** Račun 612647							24.890,00			

(Žig: IFCO SYSTEMS Austria GmbH) (Potpis nečitak)

53/2012

Ja, Snježana Ćirić, stalni sudski tumač za engleski i njemački jezik postavljena rješenjem predsjednika
Županijskog suda u Zagrebu broj 4 Su-1394/10 od 22.12.2010. potvrđujem da je ovaj prijevod istovjeran
izvorniku na njemačkom jeziku.

Snježana Ćirić, sudski tumač
Zagreb, 18. lipnja 2012.



612644
4605

Mandarinko d.o.o.
Opuzen

Name
Ort

St	Zuordnung	Belegnr	Art	Belegdatum	S	Fä	Betr. in HW	HWähr	Ausgl. bel.	Text
-	# 20090506	91332884	RV	06.05.2009		#	7.058,50	EUR		
-	# 20090507	91333049	RV	07.05.2009		#	28.263,00	EUR		
-	# 20090820	91359034	RV	20.08.2009		#	7.998,00-	EUR		
*	#						27.323,50	EUR		
** Konto 612644							27.323,50	EUR		

IFCO SYSTEMS
Austria GmbH

Außenstraße 17
4810 Gmünd
Tel: 43 7612 787 300
Fax: 43 7612 787 333

Dlužnik

612644

Broj društva

4605

Tvrtka

Mandarinko d.o.o.

Mjesto

Opuzen

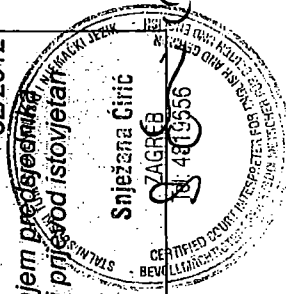
Stavka	Pripisano	Broj računa	Vrsta	Datum računa	S	Pr.	Iznos u dom.val	Dom. vl.	Potvrda o por.	Tekst
#	20090506	91332884	OU	06.05.2009.		#	7.058,50	EUR		
#	20090507	91333049	OU	07.05.2009.		#	28.263,00	EUR		
#	20090820	91359034	OU	20.08.2009.		#	-7.998,00	EUR		
* #							27.323,50			
** Račun 612644							27.323,50			

(Žig: IFCO SYSTEMS Austria GmbH) (Potpis nečitak)

52/2012

Ja, Snježana Ćirić, stalni sudski tumač za engleski i njemački jezik postavljena rješenjem predsjednika
Županijskog suda u Zagrebu broj 4 Su-1394/10 od 22.12.2010. potvrđujem da je ovaj prijevod istovjeran
izvorniku na njemačkom jeziku.

Snježana Ćirić, sudski tumač
Zagreb, 18. lipnja 2012.



Posl. br.: Ovr-218/2012

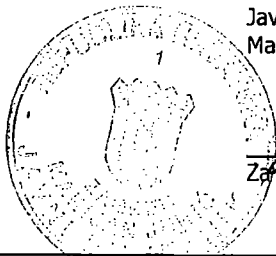
Javni bilježnik Marijan Jurić, ZAGREB, Savska 56 donio je sljedeće:

**RJEŠENJE O OVRSI
NA TEMELJU VJERODOSTOJNE ISPRAVE**

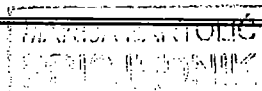
1. Nalaže se ovršeniku da u roku od 8 dana od dana dostave rješenja, namiri tražbinu zajedno sa odmjerenim troškovima.
2. Određuje se ovrha radi prisline naplate tih tražbina.
3. Troškovi postupka određuju se u iznosu od 14.795,58 kn.
4. Protiv ovog rješenja ovršenik može izjaviti prigovor u roku od 8 dana od dana primitka otpravka rješenja. Prigovor se podnosi javnom bilježniku koji je rješenje o ovrsi donio, u 3 primjerka, a o istom odlučuje OPĆINSKI SUD U METKQVİCÜ.

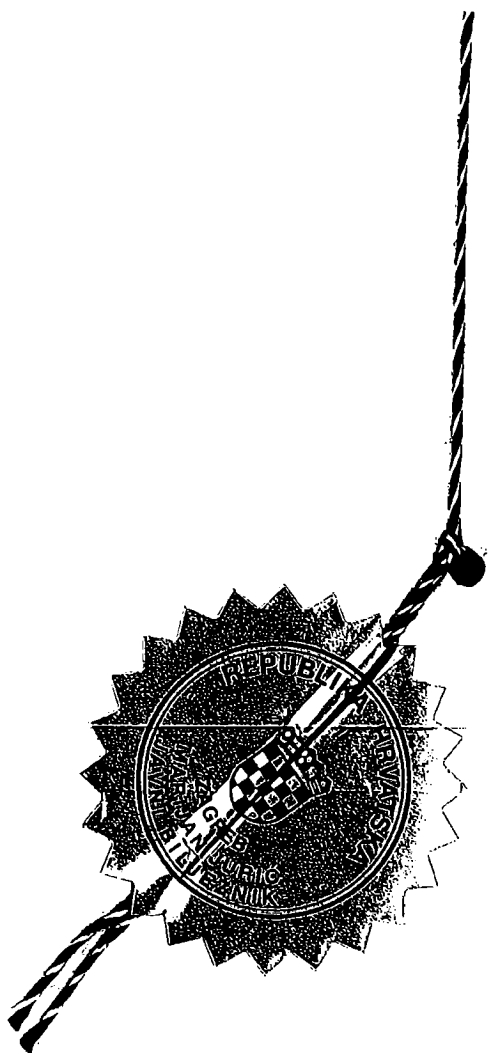
ZAGREB, 03.07.2012.

Javni bilježnik
Marijan Jurić v.r.




Za točnost otpavka, ovlaštena osoba





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Fax +43 7612 787 888
e-mail info@ifcoystems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Credit memos: gross
Invoice number 91581579 Date 24.06.2011
Order number 60910917 Date 24.06.2011
Customer number 612647
Tax Number 1 1737384

Conditions Conditions Ex works

Notes Credit note for 34 months of subsequent charging for the confirmed 1.188 boxes.

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STE6416	STECO 6416 ECO green	1.188 PCS	8.50 EUR/1 PCS	10.098,00 EUR
Total					10.098,00 EUR
Output Tax					0.00 EUR
Total amount of document					10.098,00 EUR

"The recipient is liable for VAT"

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Albenerstrasse 17

4810 Gmunden

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Fax +43 7612 787 888

E-mail: info@ifcosystems.at

Mandarinke d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice

Invoice number 91550832
Order number 1111658
Customer number 612647
Tax number 1 1737384
Date 04.04.2011
Date 04.04.2011

Conditions within 30 days due net
Conditions Ex works

Item	Material Name	Quantity	Price per square unit of property	Value Currency
------	---------------	----------	-----------------------------------	----------------

10	STB6416 STECO 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR
20	STB6418 STECO 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR

Total				1.688,75 EUR
Output Tax				0,00 EUR
Total amount of document				1.688,75 EUR

The recipient is liable for VAT"

For all bank transactions:

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Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH, Albenerstrasse 17, 4810 Gmunden, Austria.

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E-mail: info@ifcosystems.at

Mandarinke d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Credit memos: GROSS

Invoice number 91579827
Order number 60908570
Customer number 612647
Tax number 1 1737384
Date 20.06.2011
Date 20.06.2011

Conditions Ex works
Conditions

Notes
Credit note for 1.188 forwarded boxes on 08.11.2006 referring to invoice for lost boxes number 91333049 - movement from 23.02.2011

Item	Material Name	Quantity	Price per square unit of property	Value Currency
------	---------------	----------	-----------------------------------	----------------

10	STB6416 STECO 6416 ECO green	1.188 PCS	3,00 EUR/1 PCS	3.564,00 EUR
Total				3.564,00 EUR
Output Tax				0,00 EUR
Total amount of document				3.564,00 EUR

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Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91531380
Order Number
1078776
Customer number
612847
Tax Number 1
1737384

Date
03.02.2011
Date
03.02.2011

Conditions
within 30 days due net
Ex works

Notes
Subsequent charging for not used boxes for January 2011

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STEEO type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50	EUR
20	STE6418	STEEO type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25	EUR
Total					1.688,75	EUR
Output Tax					0,00	EUR
Total amount of document					1.688,75	EUR

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Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91540371
Order Number
1093116
Customer number
612847
Tax Number 1
1737384

Date
01.03.2011
Date
01.03.2011

Conditions
within 30 days due net
Ex works

Notes
Subsequent charging for not used boxes for February 2011

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STEEO type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50	EUR
20	STE6418	STEEO type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25	EUR
Total					1.688,75	EUR
Output Tax					0,00	EUR
Total amount of document					1.688,75	EUR

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IFCO SYSTEMS Austria GmbH
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4810 Gmunden
Tel +43 7612 787 800
Fax +43 7612 787 888
e-mail info@ifcosystems.at

Invoice
Invoice number
91486726
Order number
1004201
Customer number
612647
Tax number 1
1737384
Date
23.09.2010
Date
23.09.2010

Conditions
Conditions within 30 days due net
Conditions Ex works

Notes
Subsequent charging for not used boxes for August

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STE6416	STE60 type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR
20	STE6418	STE60 type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR
Total					1.688,75 EUR
Output Tax					0,00 EUR
Total amount of document					1.688,75 EUR

"The recipient is liable for VAT"

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e-mail info@ifcosystems.at

Invoice
Invoice number
91521379
Order number
1061773
Customer number
612647
Tax number 1
1737384
Date
04.01.2011
Date
04.01.2011

Conditions
Conditions within 30 days due net
Conditions Ex works

Notes
Subsequent charging for not used boxes for October - December 2010

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STE6416	STE60 type 6416 ECO green	2.002 PCS	0,75 EUR/1 PCS	1.501,50 EUR
20	STE6418	STE60 type 6418 ECO green	4.753 PCS	0,75 EUR/1 PCS	3.564,75 EUR
Total					5.066,25 EUR
Output Tax					0,00 EUR
Total amount of document					5.066,25 EUR

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e-mail info@ifcosystems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91456571
Order Number
959654
Customer number
612647
Fax Number 1
1737384

Date
01.07.2010
Date
01.07.2010

Conditions within 30 days due net
Conditions Carriage paid

Notes
Subsequent charging for not used boxes for June

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STE60 type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR	
20	STE6418	STE60 type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR	
Total					1.688,75 EUR	
Output Tax					0,00 EUR	
Total amount of document					1.688,75 EUR	

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Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91470711
Order Number
980585
Customer number
612647
Fax Number 1
1737384

Date
09.08.2010
Date
09.08.2010

Conditions within 30 days due net
Conditions Carriage paid

Notes
Subsequent charging for not used boxes für July

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STE60 type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR	
20	STE6418	STE60 type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR	
Total					1.688,75 EUR	
Output Tax					0,00 EUR	
Total amount of document					1.688,75 EUR	

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CROATIA

Invoice

Invoice number
91438410
Order Number
930509
Customer number
612647
Tax Number 1
1737384

Date
06.05.2010
Date
06.05.2010

Conditions within 30 days due net
Conditions Carriage paid

Notes Subsequent charging for not used boxes from December to April

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STE6416	STE64 type 6416 ECO green	2.002 PCS	1,25 EUR/1 PCS	2.502,50 EUR
20	STE6418	STE64 type 6418 ECO green	4.753 PCS	1,25 EUR/1 PCS	5.941,25 EUR
Total					8.443,75 EUR
Output Tax					0,00 EUR
Total amount of document					8.443,75 EUR

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e-mail: info@ifcosystems.at

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Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice

Invoice number
91446738
Order Number
943483
Customer number
612647
Tax Number 1
1737384

Date
01.06.2010
Date
01.06.2010

Conditions within 30 days due net
Conditions Carriage paid

Notes Subsequent charging for not used boxes for May

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STE6416	STE64 type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR
20	STE6418	STE64 type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR
Total					1.688,75 EUR
Output Tax					0,00 EUR
Total amount of document					1.688,75 EUR

"The recipient is liable for VAT"

For all bank transactions:

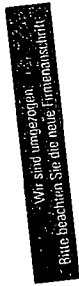
Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUT3333, IBAN AT92 1910 0000 3184 1000.

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Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91385175
Order Number
842834
Customer number
612647
Tax Number 1
1737384

Date
10.11.2009
Date
10.11.2009

Conditions
within 30 days due net
Carriage paid

Notes
Subsequent charging for not used boxes for October

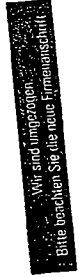
Item Material	Name	Quantity	Price per square unit of property	Value Currency
10	STE6416 STECO 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR
20	STE6418 STECO type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR
Total				1.688,75 EUR
Output Tax				0,00 EUR
Total amount of document				1.688,75 EUR

For all bank transactions:

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Aubauerstrasse 17
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Tel +43 7612 787 800
Fax +43 7612 787 888
e-mail info@ifcosystems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91385175
Order Number
867901
Customer number
612647
Tax Number 1
1737384

Date
29.12.2009
Date
29.12.2009

Conditions
within 30 days due net
Carriage paid

Item Material	Name	Quantity	Price per square unit of property	Value Currency
10	STE6416 STECO type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR
20	STE6418 STECO type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR
Total				1.688,75 EUR
Output Tax				0,00 EUR
Total amount of document				1.688,75 EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTATMM, IBAN AT92 1910 0000 3184 1000.

Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH, Aubauerstrasse 17, 4810 Gmunden, Austria.

IFCO SYSTEMS
Austria GmbH
Aubauerstrasse 17
4810 Gmunden
Tel +43 7612 787 800
Fax +43 7612 787 333

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IFCO
PRECIPALLET SYSTEMS

IFCO SYSTEMS Austria GmbH
Aubauerstrasse 17
4810 Gmunden

Tel +43 7612 787 800
Fax +43 7612 787 888
e-mail info@ifcsystems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice

Invoice number 913739039
Order number 802987
Customer number 612647
Fax number 1 1737384

Date 20.08.2009
Date 20.08.2009

Conditions within 30 days due net
Conditions Carriage paid
Notes Subsequent charging for not used boxes for June and July 2009

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STB6416	STECO 6416 ECO green	2.348 PCS	0,50 EUR/1 PCS	1.174,00 EUR
20	STB6418	STECO type 6418 ECO green	5.873 PCS	0,50 EUR/1 PCS	2.936,50 EUR
Total					4.110,50 EUR
Output Tax					0,00 EUR
Total amount of document					4.110,50 EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTATMM, IBAN AT92 1910 0000 3184 1000.

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IFCO SYSTEMS
Austria GmbH

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4810 Gmunden
Tel: +43 7612 787 800
Fax: +43 7612 787 888

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Fax +43 7612 787 888
e-mail info@ifcsystems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice

Invoice number 91373183
Order number 823398
Customer number 612647
Fax number 1 1737384

Date 02.10.2009
Date 02.10.2009

Conditions within 30 days due net
Conditions Carriage paid
Notes Subsequent charging for not used boxes for August and September

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STB6416	STECO 6416 ECO green	2.002 PCS	0,50 EUR/1 PCS	1.001,00 EUR
20	STB6418	STECO type 6418 ECO green	4.753 PCS	0,50 EUR/1 PCS	2.376,50 EUR
Total					3.377,50 EUR
Output Tax					0,00 EUR
Total amount of document					3.377,50 EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTATMM, IBAN AT92 1910 0000 3184 1000.

Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH, Aubauerstrasse 17, 4810 Gmunden, Austria.

IFCO SYSTEMS
Austria GmbH

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Fax: +43 7612 787 888

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4810 Gmunden
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Fax +43 7612 787 888
e-mail info@ifco-systems.at

Mandarinko d.o.o.
Zagrebacka ulica bb
20355 OPUZEN
CROATIA

Credit memos: gross
Invoice number 91359034
Order Number 60601783
Customer number 612644
Date 20.08.2009
Date 20.08.2009

Conditions
Conditions Carriage paid

Notes
credit note for forwarded boxes in May and July.

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STEG416	STECO 6416 ECO green	346 PCS	3.00 EUR/1 PCS	1.038,00	EUR
20	STEG418	STECO type 6418 ECO green	2.320 PCS	3.00 EUR/1 PCS	6.960,00	EUR
Total					7.998,00	EUR
Output Tax					0,00	EUR
Total amount of document					7.998,00	EUR

IFCO SYSTEMS
Austria GmbH
Aubauerstrasse 17
4810 Gmunden
Tel +43 7612 787 800
Fax +43 7612 787 888

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Fax +43 7612 787 888
e-mail info@ifco-systems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number 91359037
Order Number 802981
Customer number 612647
Tax Number 1
1737384
Date 20.08.2009
Date 20.08.2009

Conditions
Conditions within 30 days due net
Conditions Carriage paid

Notes
Subsequent charging for not used boxes for May 2009

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STEG416	STECO 6416 ECO green	2.348 PCS	0,25 EUR/1 PCS	587,00	EUR
20	STEG418	STECO type 6418 ECO green	7.073 PCS	0,25 EUR/1 PCS	1.768,25	EUR
Total					2.355,25	EUR
Output Tax					0,00	EUR
Total amount of document					2.355,25	EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT92 1910 0000 3184 1000.

Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH, Aubauerstrasse 17, 4810 Gmunden, Austria.

IFCO SYSTEMS
Austria GmbH
Aubauerstrasse 17
4810 Gmunden
Tel +43 7612 787 800
Fax +43 7612 787 888

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IFCO
RECIPIENT SYSTEMS

IFCO SYSTEMS Austria GmbH
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Fax +43 7812 787 888
e-mail info@ifcsystems.at

Mandarinko d.o.o.
Zagrebacka ulica bb
20355 OPUZEN
CROATIA

Invoice
Invoice number 91332984
Order number 755864
Customer number 612644
Date 06.05.2009
Date 05.05.2009

Conditions within 30 days due net
Conditions Carriage paid
Conditions Subsequent charging for not used boxes: 6418ECO November - April, 6418ECO March - April

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STE60 TYP 6416 ECO grün	2.348 PCS	1,50 EUR/1 PCS	3.522,00 EUR	
20	STE6418	STE60 TYP 6418 ECO grün	7.073 PCS	0,50 EUR/1 PCS	3.536,50 EUR	
Total					7.058,50 EUR	
Output Tax					0,00 EUR	
Total amount of document					7.058,50 EUR	

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT92 1910 0000 3184 1000.

Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH, Aubauerstrasse 17, 4810 Gmunden, Austria.

IFCO SYSTEMS
Austria GmbH

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RECIPIENT SYSTEMS

IFCO SYSTEMS Austria GmbH
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4810 Gmunden
Tel +43 7812 787 800
Fax +43 7812 787 888
e-mail info@ifcsystems.at

Mandarinko d.o.o.
Zagrebacka ulica bb
20355 OPUZEN
CROATIA

Invoice
Invoice number 91333049
Order number 758900
Customer number 612644
Date 07.05.2009
Date 07.05.2009

Conditions within 30 days due net
Conditions Carriage paid
Conditions Invoice for lost boxes.

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STE60 TYP 6416 ECO grün	2.348 PCS	3,00 EUR/1 PCS	7.044,00 EUR	
20	STE6418	STE60 TYP 6418 ECO grün	7.073 PCS	3,00 EUR/1 PCS	21.219,00 EUR	
Total					28.263,00 EUR	
Output Tax					0,00 EUR	
Total amount of document					28.263,00 EUR	

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT92 1910 0000 3184 1000.

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IFCO SYSTEMS
Austria GmbH

Aubauerstrasse 17
4810 Gmunden
Tel +43 7812 787 800
Fax +43 7812 787 333

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Mažuranićevo šetalište 24b

21000 Split

Nadležni trgovački sud Trgovački sud u Splitu, Stalna služba u Dubrovniku

Poslovni broj spisa St-526/2018

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

IFCO SYSTEMS Austria GmbH

OIB vjerovnik nema OIB

Adresa / sjedište

Aubauerstraße 17, 4810 Gmunden, Austrija

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

MANDARINKO d.o.o.

OIB 23314822026

Adresa / sjedište

Zrinko-Frankopanska 21/1, Opuzen

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)

Izvatci iz poslovnih knjiga i računi broj 91359037, 91359039, 91373183, 91385175, 91399675, 91438410, 91446738, 81456671, 91470711, 91486726, 91521379, 91531380, 91540371, 91550832, 91579927, 91581579, 91332884, 91333049 i 91359034.

Javni bilježnik Marijan Jurić je po prijedlogu vjerovnika na temelju prethodno citiranih računa donio Rješenje o ovrsi posl. broj Ovr-218/2018 od 3.7.2012. protiv dužnika. Dužnik je podnio prigovor, povodom kojeg se vodi parnica pred Trgovačkim sudom u Splitu, Stalna služba u Dubrovniku pod posl. brojem P-1600/2012.

Iznos dospjele tražbine	758.433,15 kn
Glavnica	385.697,57 kn
Kamate	357.940,00 kn

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

150.853,00 kn (očekivani parnični troškovi)

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

Izvatci iz poslovnih knjiga i računi broj 91359037, 91359039, 91373183, 91385175, 91399675, 91438410, 91446738, 81456671, 91470711, 91486726, 91521379, 91531380, 91540371, 91550832, 91579927, 91581579, 91332884, 91333049 i 91359034.

Vjerovnik raspolaže ovršnom ispravom **DA** / NE za iznos 758.433,15 kn

Naziv ovršne isprave

Rješenje o ovrši posl. broj Ovr-218/2018 od 3.7.2012., javni bilježnik Marijan Jurić

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

Gmuden, Austrija, 21.8.2018.

Potpis vjerovnika

IFCO SYSTEMS

Austria GmbH

Aubauersstraße 17

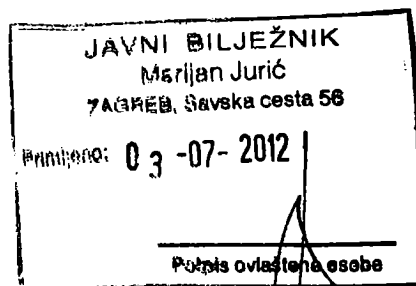
4810 Gmunden

Tel.: +43 7612 787 0

Fax: +43 7612 787 222

Žurić i Partneri

odvjetničko društvo



RATKO ŽURIĆ
BOJAN FRAS
UROŠ PAVASOVIĆ
TOMISLAV TUS
DUŠKO ŽURIĆ
MIROSLAV PLAŠČAR
SNJEŽANA DOŠEN
DINKA KOVAČEVIĆ
MARTINA PRPIĆ
LADA JELLAČIĆ
EDIN KARAKAŠ
TOMISLAV ŽORIĆ
DANIJELA SIMEUNOVIĆ
PAVO NOVOKMET
ANA VRSALJKO
IVA FILIPAN

Zagreb, 28.06.2012.

Javni bilježnik
Marijan Jurić
Savska 56
10 000 Zagreb

Ovrhovoditelj: **IFCO SYSTEMS Austria GmbH** sa sjedištem u Aubauerstraße 17, 4810 Gmunden, zastupano po punomoćniku Ratku Žuriću, odvjetniku iz odvjetničkog društva Žurić i Partneri d.o.o. Zagreb, Ivana Lučića 2a/15

Ovršenik: **MANDARINKO d.o.o.** sa sjedištem u Opuzenu, Zrinsko-Frankopanska 21/1, OIB: 23314822026

PRIJEDLOG ZA OVRHU TEMELJEM VJERODOSTOJNE ISPRAVE

općenito na imovini ovršenika

4x, punomoć, prilozi

1. Ovrhovoditelj je opunomoćio Ratka Žurića i ostale odvjetnike iz odvjetničkog društva Žurić i Partneri d.o.o. iz Zagreba, Ivana Lučića 2a/15 da ga zastupa u ovom ovršnom postupku, a prema punomoći od dana 27.01.2011. godine.

Dokaz: *Punomoć od dana 27.01.2011. godine*

2. Ovršenik duguje ovrhovoditelju iznos od **52.213,50 EUR** zajedno sa zakonskim zateznim kamatama po stopi određenoj za svako polugodište uvećanjem eskontne stope Austrijske narodne banke koja je vrijedila zadnjeg dana polugodišta koje je prethodilo tekućem polugodištu za osam postotnih poena, tekućima 30 dana od datuma izdavanja pojedinog računa, i to:

na iznos od 8.002,50 EUR od dana 06.06.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.07.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.08.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 08.09.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 24.10.2010. godine pa do isplate,
na iznos od 5.066,25 EUR od dana 04.02.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 06.03.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.04.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 05.05.2011. godine pa do isplate,
na iznos od 27.323,50 EUR od dana 07.06.2009. godine pa do isplate,

Dokaz: *Izvornik izvotka iz poslovnih knjiga ovrhovoditelja broj 612647
Ovjereni prijevod izvotka iz poslovnih knjiga ovrhovoditelja broj 612647 od
strane sudskog tumača Snježane Ćirić, broj 53/2012*

*Izvornik izvotka iz poslovnih knjiga ovrhovoditelja broj 612644
Ovjereni prijevod izvotka iz poslovnih knjiga ovrhovoditelja broj 612644 od
strane sudskog tumača Snježane Ćirić, broj 52/2012*

3. Obzirom da ovršenik do danas nije podmirio svoje dugovanje prema ovrhovoditelju, ovrhovoditelj predlaže naslovnom javnom bilježniku da temeljem čl. 252.a i čl. 252.c, a u pogledu troškova ovrhe temeljem čl. 14. Ovršnog zakona, donese sljedeće

RJEŠENJE O OVRSI

- I. Nalaže se ovršeniku **MANDARINKO d.o.o.** da temeljem Izvadaka iz poslovnih knjiga ovrhovoditelja broj 612647 i broj 612644 ovrhovoditelju **IFCO SYSTEMS Austria GmbH** plati iznos od **52.213,50 EUR** zajedno sa zakonskim zateznim kamatama po stopi određenoj za svako polugodište uvećanjem eskontne stope Austrijske narodne banke koja je vrijedila zadnjeg dana polugodišta koje je prethodilo tekućem polugodištu za osam postotnih poena, i to:

na iznos od 8.002,50 EUR od dana 06.06.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.07.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.08.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 08.09.2010. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 24.10.2010. godine pa do isplate,
na iznos od 5.066,25 EUR od dana 04.02.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 06.03.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 02.04.2011. godine pa do isplate,
na iznos od 1.688,75 EUR od dana 05.05.2011. godine pa do isplate,
na iznos od 27.323,50 EUR od dana 07.06.2009. godine pa do isplate,

sve u roku od osam dana od dostave ovog rješenja, te da u roku od 8 dana od dostave ovog rješenja ovrhovoditelju nadoknadi trošak ovršnog postupka, zajedno sa zakonskim zateznim kamatama tekućim od dana donošenja rješenja o ovrsi pa do isplate po stopi određenoj za svako polugodište uvećanjem eskontne stope Hrvatske narodne banke koja je vrijedila zadnjeg dana polugodišta koje je prethodilo tekućem polugodištu za pet postotnih poena.

II. Radi ostvarenja ovrhovoditeljeve tražbine iz točke I. ovog rješenja, određuje se

o v r h a

općenito na imovini ovršenika **MANDARINKO d.o.o.** sa sjedištem u Opuzenu, Zrinsko-Frankopanska 21/1, OIB: 23314822026.

Sredstva ostvarena prodajom pokretnina, nekretnina, štednih uloga ili nekim drugim sredstvom i predmetom ovrhe isplatiti će se na poslovni račun ovrhovoditelja IFCO SYSTEMS Austria GmbH kod DEUTSCHE BANK AG, 1010 Beč, broj računa: 3184 1000, broj banke 19100, SWIFT: DEUTATWW, IBAN AT92 1910 0000 3184 1000.

IFCO SYSTEMS Austria GmbH
zastupano po:

Trošak:

1. Sastav prijedloga za ovrhu	5.000,00 kn
PDV (25%)	1.250,00 kn

Ukupno:	6.250,00 kn
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Trošak slanja rješenja o ovrsi u FINA-u	2.500,00 kn
PDV (25%)	625,00 kn

Ukupno:	3.152,00 kn
----------------	--------------------

1. Javnobilježnička nagrada	4.276,46 kn
2. Trošak dostave	30,00 kn
3. Trošak klauzule pravomoćnosti	30,00 kn
PDV (25%)	1.084,12 kn

Ukupno:	5.420,58 kn
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SVEUKUPNO:	14.822,58 kn
-------------------	---------------------

ODVJETNIK
RATKO ŽURIĆ
Zagreb, Ivana Lučića 2A

Žurić i Partneri
odvjetničko društvo
ZAGREB - Ivana Lučića 2A

PUNOMOĆ

Mi, **IFCO SYSTEMS AUSTRIA GmbH**, društvo koje je organizirano i postoji u skladu sa zakonima Austrije, s sjedištem u Aubauerstraße 17, 4810 Gmunden, Austrija („Društvo”), koje zastupa Heimo Thaler i Michael Meierhöfer

ovime ovlašćujemo i opunomoćujemo odvjetnike iz odvjetničkog društva Žurić i Partneri, sa sjedištem u Zagrebu, Ivana Lučića 2A/15, i to Ratka Žurića, Bojana Frasa, Uroša Pavasovića, Tomislava Tusa, Duška Žurića, Miroslava Plašćara, Snježanu Došen, Mojmira Ostermanna, Dinku Kovačević, Martinu Prpić, Ladu Jellačić, Gorana Durmiša, Edina Karakaša, Ivora Ištuka, Hrvoja Spajića, Silviju Tasić i Tomislava Zorića, Danijelu Simeunović i Pavu Novokmeta, svakog pojedinačno, kao istinite i zakonite zastupnike i punomoćnike Društva s punim pravom zamjene,

u ovršnom postupku koji Društvo pokreće pred javnim bilježnikom u Republici Hrvatskoj protiv društva **MANDARINKO d.o.o.** Zrinsko-Frankopanska 21/1, 20355 Opuzen Hrvatska, Matični broj 090006025 OIB 23314822026, radi ovrhe novčanih potraživanja.

Ovlašćujemo gore navedene odvjetnike da nas zastupaju u svim našim povezanim pravnim poslovima u sudu i izvan suda kao i kod svih drugih državnih organa te da radi zaštite ostvarenja naših prava i na zakonu osnovanih interesa poduzimaju sve pravne radnje i upotrebe sva zakonom predviđena sredstva, a osobito da podnose tužbe, prijedloge ili druge podneske.

U slučaju spriječenosti imenovanih odvjetnika pristajemo da ih zamjeni bilo koji od sljedećih odvjetničkih vježbenika iz odvjetničkog društva Žurić i Partneri:

Ana Vrsaljko, Toni Smrček, Vjekoslav Ivančić, Damir Ježić, Ana Bolotin, Ivana Reljanović Ana Paska i Katarina Džimbeg.

POWER OF ATTORNEY

We, **IFCO SYSTEMS AUSTRIA GmbH**, organised and existing under the laws of the Austria, with the registered seat at Aubauerstraße 17, 4810 Gmunden, Austria („the Company”), represented by Heimo Thaler and Michael Meierhöfer

hereby appoint and authorize the attorneys-at-law of law firm Žurić i Partneri, having its registered office in Zagreb, Ivana Lučića 2A/15, specifically Ratko Žurić, Bojan Fras, Uroš Pavasović, Tomislav Tus, Duško Žurić, Miroslav Plašćar, Snježana Došen, Mojmir Ostermann, Dinka Kovačević, Martina Prpić, Lada Jellačić, Goran Durmiš, Edin Karakaš, Ivor Ištuk, Hrvoje Spajić, Silvia Tasić, Tomislav Zorić, Danijela Simeunović and Pavo Novokmet, each individually, as true and lawful representatives and attorneys of the Company with full power of substitution,

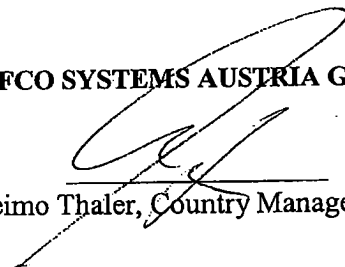
in the enforcement proceedings to be initiated by the Company before a notary public, against **MANDARINKO d.o.o.**, a company organised and existing under the laws of the Republic of Croatia, with registered seat at Zrinsko-Frankopanska 21/1, 20355 Opuzen, Republic of Croatia, MBS 090006025 OIB 23314822026, for the purpose of enforcement of monetary claims.

We authorize above stated attorneys-at-law to represent us in all our related legal matters in as well as out of court and before all other state bodies, and for protection of exercise of our rights and legally founded interests to undertake all legal actions and use all legal means provided for by the law, specially to file suits, petitions and other motions.

In case these attorneys are prevented from undertaking those actions, we agree that they may be substituted by any of the trainees of Žurić i Partneri:

Ana Vrsaljko, Toni Smrček, Vjekoslav Ivančić, Damir Ježić, Ana Bolotin, Ivana Reljanović, Ana Paska and Katarina Džimbeg.

IFCO SYSTEMS AUSTRIA GmbH



Heimo Thaler, Country Manager CEE

Michael Meierhöfer, Vice President, Managing Director

**IFCO SYSTEMS
Austria GmbH**

Aubauerstraße 17
4810 Gmunden
Tel.: +43 7612 787 300
Fax: +43 7612 787 333

PUNOMOĆ

Mi, IFCO SYSTEMS AUSTRIA GmbH, društvo koje je organizirano i postoji u skladu sa zakonima Austrije, s sjedištem u Aubauerstraße 17, 4810 Gmunden, Austrija („Društvo”), koje zastupa Heimo Thaler i Michael Meierhöfer

ovime ovlašćujemo i opunomoćujemo odvjetnike iz odvjetničkog društva Žurić i Partneri, sa sjedištem u Zagrebu, Ivana Lučića 2A/15, i to Ratka Žurića, Bojana Frasa, Uroša Pavasovića, Tomislava Tusa, Duška Žurića, Miroslava Plašćara, Snježanu Došen, Mojmir Ostermanna, Dinku Kovačević, Martinu Prpić, Ladu Jellačić, Gorana Durmiša, Edina Karakaša, Ivora Ištuka, Hrvoja Spajlca, Silviju Tasić i Tomislava Zorića, Danijelu Simeunović i Pavu Novokmeta, svakog pojedinačno, kao istinite i zakonite zastupnike i punomoćnike Društva s punim pravom zamjene,

u ovršnom postupku koji Društvo pokreće pred javnim bilježnikom u Republici Hrvatskoj protiv društva MANDARINKO d.o.o. Zrinsko-Frankopanska 21/1, 20355 Opuzen Hrvatska, Matični broj 090006025 OIB 23314822026, radi ovrhe novčanih potraživanja.

Ovlašćujemo gore navedene odvjetnike da nas zastupaju u svim našim povezanim pravnim poslovima u sudu i izvan suda kao i kod svih drugih državnih organa te da radi zaštite ostvarenja naših prava i na zakonu osnovanih interesa poduzimaju sve pravne radnje i upotrebe sva zakonom predviđena sredstva, a osobito da podnose tužbe, prijedloge ili druge podneske.

U slučaju spriječenosti imenovanih odvjetnika pristajemo da ih zamjeni bilo koji od sljedećih odvjetničkih vježbenika iz odvjetničkog društva Žurić i Partneri:

Ana Vrsaljko, Toni Smrček, Vjekoslav Ivančić, Damir Ježić, Ana Bolotin, Ivana Reljanović Ana Paska i Katarina Džimbeg.

POWER OF ATTORNEY

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in the enforcement proceedings to be initiated by the Company before a notary public, against MANDARINKO d.o.o., a company organised and existing under the laws of the Republic of Croatia, with registered seat at Zrinsko-Frankopanska 21/1, 20355 Opuzen, Republic of Croatia, MBS 090006025 OIB 23314822026, for the purpose of enforcement of monetary claims.

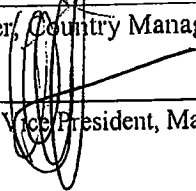
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IFCO SYSTEMS AUSTRIA GmbH


Heimo Thaler, Country Manager CEE


Michael Meierhöfer, Vice President, Managing Director

**IFCO SYSTEMS
Austria GmbH**

Aubauerstraße 17
4810 Gmunden
Tel.: +43 7612 787 300
Fax: +43 7612 787 333

Mandarinko d.o.o.

Opuzen

Ort

St. Zuordnung	Belegnr	Art	Belegdatum	S/P	Betr. in HW	HWähr	Ausgl. bel.	Text
# 20090820	91359037	RV	20.08.2009	#	2.355,25	EUR		
# 20090820	91359039	RV	20.08.2009	#	4.110,50	EUR		
# 20091002	91373183	RV	02.10.2009	#	3.377,50	EUR		
# 20091110	91385175	RV	10.11.2009	#	1.688,75	EUR		
# 20091229	91399675	RV	29.12.2009	#	1.688,75	EUR		
# 20100506	91438410	RV	06.05.2010	#	8.443,75	EUR		
# 20100601	91446738	RV	01.06.2010	#	1.688,75	EUR		
# 20100701	91456671	RV	01.07.2010	#	1.688,75	EUR		
# 20100809	91470711	RV	09.08.2010	#	1.688,75	EUR		
# 20100923	91486726	RV	23.09.2010	#	1.688,75	EUR		
# 20110104	91521379	RV	04.01.2011	#	5.066,25	EUR		
# 20110203	91531380	RV	03.02.2011	#	1.688,75	EUR		
# 20110301	91540371	RV	01.03.2011	#	1.688,75	EUR		
# 20110404	91550832	RV	04.04.2011	#	1.688,75	EUR		
# 20110620	91579927	RV	20.06.2011	#	3.564,00-	EUR		
# 20110624	91581579	RV	24.06.2011	#	10.098,00-	EUR		
* #					24.890,00	EUR		
** Konto 612647					24.890,00	EUR		

IFCO SYSTEMS
Austria GmbH

Aubaerstraße 17
4810 Gmunden
Tel.: +43 7612 787 300
Fax: +43 7612 787 333

Dražnik

612647

Broj društva

4605

Tvrtka

Mandarinko d.o.o.

Mjesto

Opuzen

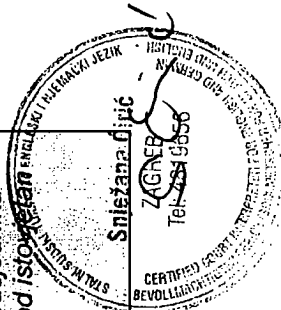
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#	20090820	91359037	OU	20.08.2009.		#	2.355,25	EUR		
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#	20091002	91373183	OU	02.10.2009.		#	3.377,50	EUR		
#	20091110	91385175	OU	10.11.2009.		#	1.688,75	EUR		
#	20091229	91399675	OU	29.12.2009.		#	1.688,75	EUR		
#	20100506	91438410	OU	06.05.2010.		#	8.443,75	EUR		
#	20100601	91446738	OU	01.06.2010.		#	1.688,75	EUR		
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#	20100809	91470711	OU	09.08.2010.		#	1.688,75	EUR		
#	20100923	91486726	OU	23.09.2010.		#	1.688,75	EUR		
#	20110104	91521379	OU	04.01.2011.		#	5.066,25	EUR		
#	20110203	91531380	OU	03.02.2011.		#	1.688,75	EUR		
#	20110301	91540371	OU	01.03.2011.		#	1.688,75	EUR		
#	20110404	91550832	OU	04.04.2011.		#	1.688,75	EUR		
#	20110620	91579927	OU	20.06.2011.		#	-3.564,00	EUR		
#	20110624	91581579	OU	24.06.2011.		#	-10.098,00	EUR		
* #							24.890,00			
** Račun 612647							24.890,00			

(Žig: IFCO SYSTEMS Austria GmbH) (Potpis nečitak)

53/2012

Ja, Snježana Ćirić, stalni sudski tumač za engleski i njemački jezik postavljena rješenjem predsjednika Županijskog suda u Zagrebu broj 4 Su-1394/10 od 22.12.2010. potvrđujem da je ovaj prijevod istovrstan izvorniku na njemačkom jeziku.

**Snježana Ćirić, sudski tumač
Zagreb, 18. lipnja 2012.**



612644
4605

Mandarinko d.o.o.
Opuzen

Name
Ort

St	Zuordnung	Belegnr	Art	Belegdatum	S/Fä	Betr. in KW	HWähr	Ausgl. bel.	Text
#	20090506	9132884	RV	06.05.2009	#	7.058,50	EUR		
#	20090507	91333049	RV	07.05.2009	#	28.263,00	EUR		
#	20090820	91359034	RV	20.08.2009	#	7.998,00-	EUR		
*	#					27.323,50	EUR		
** Konto 612644						27.323,50	EUR		

IFCO SYSTEMS Austria GmbH

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4810 Gmunden
Tel: 43 37612 787 333
Fax: 43 37612 787 333

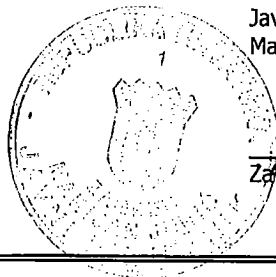
Posl. br.: Ovr-218/2012

Javni bilježnik Marijan Jurić, ZAGREB, Savska 56 donio je sljedeće:

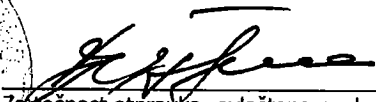
**RJEŠENJE O OVRSI
NA TEMELJU VJERODOSTOJNE ISPRAVE**

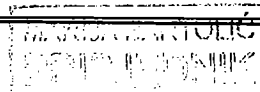
1. Nalaže se ovršeniku da u roku od 8 dana od dana dostave rješenja, namiri tražbinu zajedno sa odmjerenim troškovima.
2. Određuje se ovrha radi prisline naplate tih tražbina.
3. Troškovi postupka određuju se u iznosu od 14.795,58 kn.
4. Protiv ovog rješenja ovršenik može izjaviti prigovor u roku od 8 dana od dana primitka otpravka rješenja. Prigovor se podnosi javnom bilježniku koji je rješenje o ovrsi donio, u 3 primjerka, a o istom odlučuje OPĆINSKI SUD U METKVIČU.

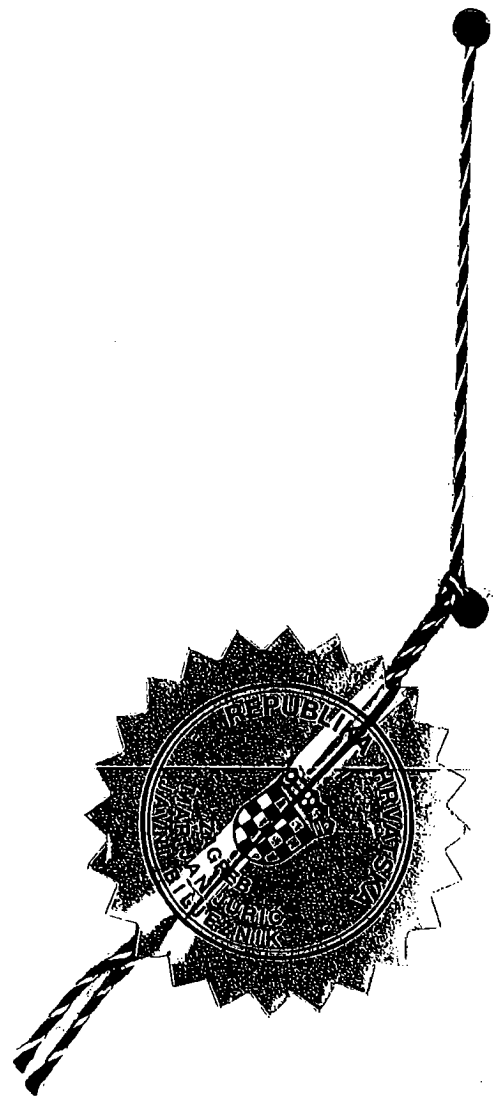
ZAGREB, 03.07.2012.



Javni bilježnik
Marijan Jurić v.r.


Za točnost otpavka, ovlaštena osoba





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Bitte beachten Sie die neue Firmenstruktur.



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Fax +43 7612 787 888
e-mail info@ifco-systems.at

Mandarinko d.o.o.
Zr. - Frankopanska 21/1
20355 OPUZEN
CROATIA

Credit memos: gross
Invoice number 91581579 Date 24.06.2011
Order number 60910917 Date 24.06.2011
Customer number 612647
Fax number 1 1737384

Conditions Ex works

Notes
Credit note for 34 months of subsequent charging for the confirmed 1.188 boxes.

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STE6416	STE60 6416 ECO green	1.188 PCS	8,50 EUR/1 PCS	10.098,00 EUR
Total					10.098,00 EUR
Output Tax					0,00 EUR
Total amount of document					10.098,00 EUR

"The recipient is liable for VAT"

IFCO SYSTEMS
Austria GmbH
Aubauerstrasse 17
4810 Gmünd
Tel +43 7612 787 800
Fax +43 7612 787 888

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4810 Gmunden

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Fax +43 7612 787 888

e-mail info@ifcosystems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice

Invoice number

91550832

Order number

1111658

Customer number

612647

Tax number 1

1737384

Date

04.04.2011

Date

04.04.2011

Conditions within 30 days due net
Conditions Ex works

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
------	----------	------	----------	-----------------------------------	----------------

10	STB6416	STECO 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR
20	STB6418	STECO 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR

Total					1.688,75 EUR
-------	--	--	--	--	--------------

Output Tax					0,00 EUR
Total amount of document					1.688,75 EUR

The recipient is liable for VAT"

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUT3333, IBAN AT92 1910 0000 3184 1000.

Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH, Aubauerstrasse 17, 4810 Gmunden, Austria.

IFCO SYSTEMS
Austria GmbH

Aubauerstrasse 17

4810 Gmunden

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Fax: +43 7612 787 888

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Fax +43 7612 787 888

e-mail info@ifcosystems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Credit memos: GROSS

Invoice number

91579927

Order number

60908570

Customer number

612647

Tax number 1

1737384

Date

20.06.2011

Date

20.06.2011

Conditions Ex works
Conditions

Notes
Credit note for 1.188 forwarded boxes on 08.11.2006 referring to invoice for lost boxes number 91333049 - movement from 23.02.2011

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
------	----------	------	----------	-----------------------------------	----------------

10	STB6416	STECO 6416 ECO green	1.188 PCS	3,00 EUR/1 PCS	3.564,00 EUR
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Total					3.564,00 EUR
-------	--	--	--	--	--------------

Output Tax					0,00 EUR
Total amount of document					3.564,00 EUR

"The recipient is liable for VAT"

IFCO SYSTEMS
Austria GmbH

Aubauerstrasse 17

4810 Gmunden

Tel.: +43 7612 787 800

Fax: +43 7612 787 888

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Fax +43 7612 787 888
e-mail info@ifco-systems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91531380
Order Number
1078776
Customer number
612647
Tax Number 1
1737384

Date
03.02.2011
Date
03.02.2011

Conditions within 30 days due net
Conditions Ex works

Notes
Subsequent charging for not used boxes for January 2011

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STEG416	STECO type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR
20	STEG418	STECO type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR
Total					1.688,75 EUR
Output Tax					0,00 EUR
Total amount of document					1.688,75 EUR

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Page 1 / 1

Board Member: Karl Pöller, Dr. Michael H. Hirtsch, Michael Heitshöfer
Commercial Reg.No: FN231565 - Nels Regional Court

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Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91540371
Order Number
1093116
Customer number
612647
Tax Number 1
1737384

Date
01.03.2011
Date
01.03.2011

Conditions within 30 days due net
Conditions Ex works

Notes
Subsequent charging for not used boxes for February 2011

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STEG416	STECO type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR
20	STEG418	STECO type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR
Total					1.688,75 EUR
Output Tax					0,00 EUR
Total amount of document					1.688,75 EUR

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Page 1 / 1

Board Member: Karl Pöller, Dr. Michael H. Hirtsch, Michael Heitshöfer
Commercial Reg.No: FN231565 - Nels Regional Court

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IFCO
RECIPIENT/SYSTEMS

IFCO SYSTEMS Austria GmbH
Aubauerstrasse 17
4810 Gmunden
Tel +43 7612 787 800
Fax +43 7612 787 888
e-mail info@ifco-systems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91486726
Order number
1004201
Customer number
612647
Fax number 1
1737384
Date
23.09.2010
Date
23.09.2010

Conditions
within 30 days due net
Conditions
Ex works

Notes
Subsequent charging for not used boxes for August

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STB6416	STBEO type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR
20	STB6418	STBEO type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR
Total					1.688,75 EUR
Output Tax					0,00 EUR
Total amount of document					1.688,75 EUR

"The recipient is liable for VAT"

For all bank transactions:

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Page 1 / 1

Board Member: Karl Huber, Dr. Michael R. Hirsch, Michael Wenzel
Commercial Reg. No. FN21356 - Nts Regional Court

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RECIPIENT/SYSTEMS

IFCO SYSTEMS Austria GmbH
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4810 Gmunden
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Fax +43 7612 787 888
e-mail info@ifco-systems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91521379
Order number
1061773
Customer number
612647
Fax number 1
1737384
Date
04.01.2011
Date
04.01.2011

Conditions
within 30 days due net
Conditions
Ex works

Notes
Subsequent charging for not used boxes for October - December 2010

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STB6416	STBEO type 6416 ECO green	2.002 PCS	0,75 EUR/1 PCS	1.501,50 EUR
20	STB6418	STBEO type 6418 ECO green	4.753 PCS	0,75 EUR/1 PCS	3.564,75 EUR
Total					5.066,25 EUR
Output Tax					0,00 EUR
Total amount of document					5.066,25 EUR

"The recipient is liable for VAT"

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Board Member: Karl Huber, Dr. Michael R. Hirsch, Michael Wenzel
Commercial Reg. No. FN21356 - Nts Regional Court



IFCO
KAPITALLISTENSTEUER

IFCO SYSTEMS Austria GmbH
Aubauerstrasse 17
4810 Gmunden
Tel +43 7612 787 800
Fax +43 7612 787 888
e-mail info@ifco-systems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91456671
Order number
959654
Customer number
612647
Fax number 1
1737384

Date
01.07.2010
Date
01.07.2010

Conditions
Conditions within 30 days due net
Conditions Carriage paid

Notes
Subsequent charging for not used boxes for June

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STECO type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50	EUR
20	STE6418	STECO type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25	EUR
Total					1.688,75	EUR
Output Tax					0,00	EUR
Total amount of document					1.688,75	EUR

"The recipient is liable for VAT"

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUT3333, IBAN AT92 1910 0000 3184 1000.

Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH, Aubauerstrasse 17, 4810 Gmunden, Austria.

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Fax +43 7612 787 888

Page 1 / 1
Board Member: Karl Pöhlner, Dr. Michael M. Klatsch, Michael Heintzinger
Commercial Reg. No: FN213156a - Nö. Regional Court



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Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91470711
Order number
980585
Customer number
612647
Fax number 1
1737384

Date
09.08.2010
Date
09.08.2010

Conditions
Conditions within 30 days due net
Conditions Carriage paid

Notes
Subsequent charging for not used boxes für July

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STECO type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50	EUR
20	STE6418	STECO type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25	EUR
Total					1.688,75	EUR
Output Tax					0,00	EUR
Total amount of document					1.688,75	EUR

"The recipient is liable for VAT"

For all bank transactions:

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Page 1 / 1
Board Member: Karl Pöhlner, Dr. Michael M. Klatsch, Michael Heintzinger
Commercial Reg. No: FN213156a - Nö. Regional Court

IFCO
SPECIALIZED SYSTEMS

Mandarinko d.o.o.

Invoice

Invoice number	Date
91438410	06.05.2010
Order Number	Date
930509	06.05.2010
Customer number	
612647	
Tax Number 1	
1737384	

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice

Invoice number	91445738	Date	01.06.2010
Order number	943483	Date	01.06.2010
Customer number	612647		
Tax Number 1	1737384		

IFCO
REFRIGERATION SYSTEMS

IFCO SYSTEMS Austria GmbH
 Aubaurstrasse 17
 4810 Gmünd
 Tel +43 7612 787 800
 Fax +43 7612 787 888
 e-mail info@ifcosystems.at

Conditions	within 30 days due net
Conditions	Carriage paid

Subsequent charging for not used boxes from December to April

Item Material Name	Quantity	Price per square unit of property	Value Currency
--------------------	----------	-----------------------------------	----------------

10	STE6416	STE60 type 6416 ECO	2.002 PCS	1.25 EUR/1 PCS	2.502,50 EUR
20	STE6418	STE60 type 6418 ECO	4.753 PCS	1.25 EUR/1 PCS	5.941,25 EUR

Total	8.443,75 EUR
Output Tax	0,00 EUR
Total amount of document	<u>8.443,75 EUR</u>

"The recipient is liable for VAT"

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT92 1910 0000 3184 1000.

Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH,
Aubauerstrasse 17, 4810 Gmunden, Austria.

IFCO SYSTEMS
Austria GmbH
A-1100 Wien

4810 Gault Ave
Tel: +33 1 67 56 300
Fax: +33 1 67 12 78 333

Page 1 / 1

Board Member: Earl Puhler, Dr. Michael W. Wintecsh, Michael Mierhoff
Commercial Dev. Div: PD131566 - Held Regional Court -

Conditions	within 30 days due net
Conditions	Carriage paid

Subsequent charging for not used boxes for May

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
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10	STEC616	STEC616	ECO	2.002	PCS	0.25	EUR/1	PCS	500.50	EUR
20	STEC618	STEC618	ECO	4.753	PCS	0.25	EUR/1	PCS	1.188.25	EUR
	green	green								

Total	1.698,75 EUR
Output Tax	0,00 EUR
Total amount of document	<u>1.698,75 EUR</u>

"The recipient is liable for VAT"

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT52 1910 0000 3184 1000.

Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH
Aubauerstrasse 17, 4810 Gmunden, Austria.

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Board Members: Karl Pohler, Dr. Michael R. Wimsch, Michael Merthofer
Commercial Reg.No: FN2131566 - **Hels Regional Court** -

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Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91385175
Order Number
842834
Customer number
612647
Tax Number 1
1737384

Date
10.11.2009
Date
10.11.2009

Conditions
Conditions
Conditions
Notes
Subsequent charging for not used boxes for October

within 30 days due net
Carriage paid

Item Material	Name	Quantity	Price per square unit of property	Value Currency	
10	STEG416	STECO 6416 ECO green	2.002 PCS	0.25 EUR/1 PCS	500,50 EUR
20	STEG418	STECO type 6418 ECO green	4.753 PCS	0.25 EUR/1 PCS	1.188,25 EUR
Total					1.688,75 EUR
Output Tax					0,00 EUR
Total amount of document					1.688,75 EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT92 1910 0000 3184 1000.

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Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number
91385175
Order Number
867901
Customer number
612647
Tax Number 1
1737394

Date
29.12.2009
Date
29.12.2009

Conditions
Conditions
Conditions
Notes
within 30 days due net
Carriage paid

Item Material	Name	Quantity	Price per square unit of property	Value Currency	
10	STE6416	STECO type 6416 ECO green	2.002 PCS	0,25 EUR/1 PCS	500,50 EUR
20	STE6418	STECO type 6418 ECO green	4.753 PCS	0,25 EUR/1 PCS	1.188,25 EUR
Total					1.688,75 EUR
Output Tax					0,00 EUR
Total amount of document					1.688,75 EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT92 1910 0000 3184 1000.

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RFCE/PALLETT/SYSTEMS

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e-mail info@ifcosystems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20365 OPUZEN
CROATIA

Invoice
Invoice number
91369039
Order number
802987
Customer number
612647
Fax number 1
1737384

Date
20.08.2009
Date
20.08.2009

Conditions within 30 days due net
Conditions Carriage paid

Notes
Subsequent charging for not used boxes for June and July 2009

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STB6416	STECO 6416 ECO green	2.348 PCS	0,50 EUR/1 PCS	1.174,00 EUR
20	STB6418	STECO type 6418 ECO green	5.873 PCS	0,50 EUR/1 PCS	2.936,50 EUR
Total					4.110,50 EUR
Output Tax					0,00 EUR
Total amount of document					4.110,50 EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT92 1910 0000 3184 1000.

Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH, Aubauerstrasse 17, 4810 Gmunden, Austria.

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Page 1 / 1

Board Member: Karl Poller, Dr. Michael R. Hlasek, Michael Heischlitz
Commercial Reg No: FN235566 - Nida Regional Court

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Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20365 OPUZEN
CROATIA

Invoice
Invoice number
91373183
Order number
823398
Customer number
612647
Fax number 1
1737384

Date
02.10.2009
Date
02.10.2009

Conditions within 30 days due net
Conditions Carriage paid

Notes
Subsequent charging for not used boxes for August and September

Item	Material	Name	Quantity	Price per square unit of property	Value Currency
10	STB6416	STECO 6416 ECO green	2.002 PCS	0,50 EUR/1 PCS	1.001,00 EUR
20	STB6418	STECO type 6418 ECO green	4.753 PCS	0,50 EUR/1 PCS	2.376,50 EUR
Total					3.377,50 EUR
Output Tax					0,00 EUR
Total amount of document					3.377,50 EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT92 1910 0000 3184 1000.

Please mail checks/drafts and bills of exchange to: IFCO SYSTEMS Austria GmbH, Aubauerstrasse 17, 4810 Gmunden, Austria.

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Page 1 / 1

Board Member: Karl Poller, Dr. Michael R. Hlasek, Michael Heischlitz
Commercial Reg No: FN235566 - Nida Regional Court

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Mandarinko d.o.o.
Zagrebacka ulica bb
20355 OPUZEN
CROATIA

Credit memos: gross
Invoice number 91359034
Date 20.08.2009
Order Number 60601783
Customer number 612644

Conditions
Conditions Carriage paid

Notes
credit note for forwarded boxes in May and July.

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STECO 6416 ECO green	346 PCS	3.00 EUR/1 PCS	1.038.00	EUR
20	STE6418	STECO type 6418 ECO green	2.320 PCS	3.00 EUR/1 PCS	6.960.00	EUR
Total					7.998.00	EUR
Output Tax					0.00	EUR
Total amount of document					7.998.00	EUR

IFCO SYSTEMS
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Fax +43 7612 787 888

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Fax +43 7612 787 888
e-mail info@ifco-systems.at

Mandarinko d.o.o.
Zr.-Frankopanska 21/1
20355 OPUZEN
CROATIA

Invoice
Invoice number 91359037
Date 20.08.2009
Order Number 602981
Customer number 612647
Fax Number 1 1737384

Conditions
Conditions within 30 days due net
Conditions Carriage paid

Notes
Subsequent charging for not used boxes for May 2009

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STECO 6416 ECO green	2.348 PCS	0.25 EUR/1 PCS	587.00	EUR
20	STE6418	STECO type 6418 ECO green	7.073 PCS	0.25 EUR/1 PCS	1.768.25	EUR
Total					2.355.25	EUR
Output Tax					0.00	EUR
Total amount of document					2.355.25	EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUT3333, IBAN AT92 1910 0000 3184 1000.

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e-mail info@ifco-systems.at

Mandarinko d.o.o.
Zagrebacka ulica bb
20355 OPUZEN
CROATIA

Invoice
Invoice number
91332884
Order number
755964
Customer number
612644
Date
06.05.2009
Date
05.05.2009

Conditions
within 30 days due net
Conditions
Carriage paid
Subsequent charging for not used boxes: 6418ECO November - April, 6418ECO March - April

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STE60 TYP 6416 ECO grün	2.348 PCS	1.50 EUR/1 PCS	3.522,00	EUR
20	STE6418	STE60 TYP 6418 ECO Grün	7.073 PCS	0.50 EUR/1 PCS	3.536,50	EUR
Total					7.058,50	EUR
Output Tax					0,00	EUR
Total amount of document					7.058,50	EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT92 1910 0000 3184 1000.

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Mandarinko d.o.o.
Zagrebacka ulica bb
20355 OPUZEN
CROATIA

Invoice
Invoice number
91333049
Order number
756900
Customer number
612644
Date
07.05.2009
Date
07.05.2009

Conditions
within 30 days due net
Conditions
Carriage paid
Invoice for lost boxes.

Item	Material	Name	Quantity	Price per square unit of property	Value	Currency
10	STE6416	STE60 TYP 6416 ECO grün	2.348 PCS	3.00 EUR/1 PCS	7.044,00	EUR
20	STE6418	STE60 TYP 6418 ECO Grün	7.073 PCS	3.00 EUR/1 PCS	21.219,00	EUR
Total					28.263,00	EUR
Output Tax					0,00	EUR
Total amount of document					28.263,00	EUR

For all bank transactions:

Please note that, effective immediately, all payments must be credited in full by bank transfer to the DEUTSCHE BANK AG, 1010 Vienna, Account No.: 3184 1000, Sort Code: 19100, SWIFT DEUTAT33, IBAN AT92 1910 0000 3184 1000.

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ČALJE

IFCO SYSTEMS AUSTRIA GmbH

AUBAUERSTRASSE 17

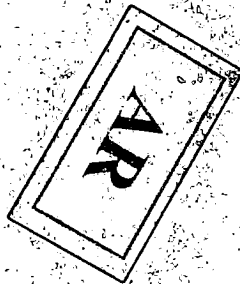
4810 GROSSEN

AUSTRIA

FINANCIJSKA AGENCIJA
REGIONALNI CENTAR
3

27-07-2018

PRIMANJE IZOBRAZ
POS. 54301



Zagreb	18.10
21.08.18	
19:57:23	
10000	HP Hrvatska

Masa:
154g
08 0A9B 7



TF 110342356HR

FINA

PRIMA:

FINANCIJSKA AGENCIJA
REGIONALNI CENTAR SPLIT
MAŠINSKO SEKCIJE 246
21000 SPLIT

RP

-AP-