FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 2

10 -06- 2025

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA:
UR. BROJ:

Obrazac 3.

FINANCIJSKA AGENCIJA
OIB: 85821130368
Ulica grada Vukovara 70, Zagreb

Trgovački sud u Zagrebu, Stalna služba u Karlovcu
Poslovni broj spisa St-924/2025

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:
Ime i prezime / tvrtka ili naziv
ŠPEDTRANS WORLD d.o.o.
OIB 29285705922
Adresa / sjedište
Kukuljanovo 387, 51227 Kukuljanovo

PODACI O DUŽNIKU:
Ime i prezime / tvrtka ili naziv
TOZ PENKALA INTERNATIONAL d.o.o.
OIB: 48888905215
Adresa / sjedište
Ulica Ivana Banjavčića 5, 10000 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)

____

Iznos dospjele tražbine______1.563,95 EUR
Glavnica ______________1.563,95 EUR
Kamate ______________________________ (kn)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
______________________________ (kn)
Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 3573/002/01 od 28.12.2023. na iznos od 1.563,95 EUR
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

Kukuljanovo, 02.06.2025.

Potpis vjerovnika

ŠPEDTRANS WORLD
d.o.o.
KUKULJANOVO

Špedtrans World d.o.o.

TRANSPORT - LOGISTICS - INTERNATIONAL FORWARDING

POSLOVNICA MEĐUNARODNE ŠPEDICIJE - INDUSTRIJSKA ZONA, Kukuljanovo 387, 51227 Kukuljanovo - CROATIA

OIB: 29285705922; Tel. ++385 51/505-300, 301, 302 > 325; www.spedtrans.hr

Rijeka, 04.01.2024 12:45:00 Pozicija : 223-01-1446/00

RAČUN br. 3573 / 002 / 1

Datum : 28.12.2023

Datum usluge : 28.12.2023

Dospijeće/ valuta : 12.01.2024

Zaklj.-disp.komitenta :
FCIU6042596/MSC

Uvoznik.izvoznik-nalogodavac :
TOZ PENKALA D.O.O.

Primatelj :
TOZ PENKALA D.O.O.

Pošiljatelj :
DRATEC STATIONERY CO.LTD.

Prispjelo sa / datum :
M/V MSC HARMONY III
29.07.2023.

Otpremljeno sa / datum :
UVOZNO OCARINJENO PO MRN 22HR0601780

TOZ PENKALA INTERNATIONAL d.o.o.

Poljačka 56
10000 ZAGREB

HRVATSKA
OIB : 48888905215

oznaka	broj koleta	ambalaža	naziv stvari	brutto kg
FCIU6042596	1.154	KARTONA	MINE,GUMICE,FERULE	19.990 BRUTO 18.281 NETO

Vrijednost: USD 62.593,00
Car. osnovica:
porezna osnovica:

Red.br	Naziv usluge	kol.	cijena	iznos
1.	Carinske pristojbe/ carinska stopa po MRN	1	1.545,20	1.545,20
2.	Korištenje naše car. gar. za podizanje robe iz car.nadzora	1	15,00	15,00

Porez :

Prolazne stavke : Pdv% 0 Osn. 1.545.20 Pdv iznos 0.00
Pdv% 25 Osn. 15.00 Pdv iznos 3.75

Ukupno : 1.560,20
Rabat : 0,00
Porez : 3,75

Iznos za platiti (EUR): 1.563,95

Slovima : jednatisućapetstošezdesettri eura i devedesetpet centa

Iznos za platiti (kn): 11.783,58
Fiksni tečaj konverzije : 7.53450 1 EUR = 7.53450 HRK

PLAĆANJE U VALUTNOM ROKU, NA TRANSAKCIJSKI RAČUN HR2024020061500007280
ERSTE&STEIERMÄRKISCHE BANK D.D. Jadranski trg 3a, 51000 Rijeka
Reklamacije uvažavamo 8 dana po primitku računa. U slučaju kašnjenja plaćanja, zaračunavamo zakonsku zateznu kamatu.

Poziv na broj / model plaćanja : **HR05 48888905215-03573-102**
Vrsta plaćanja : TRANSAKCIJSKI RAČUN

Prilozi:
Uvozni MRN

ŠPEDTRANS WORLD
KUKULJANOVO

Izradio/fakturirao : Vesna Graf **Odobrio :** ____________ **Direktor :** ____________

223-01-1446/00

Uvoznik: HR48888905215
TOZ PENKALA INTERNATIONAL d.o.o.
Poljačka 56
10000 Zagreb

Deklarant: HR48888905215
TOZ PENKALA INTERNATIONAL d.o.o.
Poljačka 56
10000 Zagreb

Zastupnik: HR29285705922
Špedtrans World d.o.o.
Kukuljanovo 387
51227 Kukuljanovo

DEKLARACIJA		
IM	A	H1

Postupak: 40 00

MRN: 23HR060178013838R2

LRN: 29285705922233361410022

Status: IE429 (27.12.2023 12:00:36)

Datum puštanja robe: 27.12.2023

Carinarnica: HR060178 SLUŽBA ZA RGP LUKA RIJEKA

Način plaćanja: R - Garancija
Odgođeno plaćanje:
Carinu plaća: HR48888905215
Jamstvo polaže: HR48888905215
Podaci o jamstvu: 1 / J006 / 11002/2019/0269/2/HR29285705922

(Šifra / Ref. oznaka / Korisnik)

Odobrenje:

Broj pošiljaka:	1
Ukupno stavaka:	3

Pošiljka 1 Referentni broj / UCR:

Izvoznik:
DRATEC STATIONERY CO., LTD
Hanjiajie Village, Taishan District,
. TAI'AN CITY, SHANDONG PROVINCE

Prodavatatelj:
DRATEC STATIONERY CO., LTD
Hanjiajie Village, Taishan District,
. TAI'AN CITY, SHANDONG PROVINCE

Kupac: HR48888905215
TOZ PENKALA INTERNATIONAL d.o.o.
Poljačka 56
10000 Zagreb

Zemlja podrijetla: CN
Zemlja otpreme: CN
Zemlja odredišta - regija: HR

Bruto masa: 19990 kg
Neto masa: 18281 kg
Ukupan broj koleta: 1154

Vrsta prijevoza na granici: 1 - Pomorski prijevoz
Nacionalnost: LR
Prijevozno sredstvo u dolasku: 11/MSC ANDRIANA III
Vrsta prijevoza u unutrašnjosti:
Uvjeti isporuke: CFR / HR RJK / RIJEKA HR
Vrsta transakcije: 11 - Konačna kupoprodaja robe, osim
Ostali učesnici u postupku:

Lokacija robe

Tip: D - Ostalo
Kvalifikator: Z - Slobodni tekst
Obilježja: KTB/ 51000/ RIJEKA/ HR
Oznaka skladišta: /
Kontejner: FCIU6042596

Financijske informacije

Vrijednost pošiljke: 62.593,00 USD
1,091100

Dodatna porezna oznaka: FR7/ HR48888905215

Ukupna davanja:

A00	1.545,20
B00*	14.728,01
Ukupni iznos duga:	1.545,20

Uvećanja i odbici: AK 0,00 CA 0,00

Isprave i dodatni podaci (Tip / Broj)

Prethodni dokumenti: 7ZZZ/ HR060178/2023/447/015536

Dodatne reference:
Transportni dokumenti: N705/ MEDUQC106687
Dodatne informacije:
Priloženi dokumenti: 3300/ 540-01/23-03/891018/27.12.2023.; 7ZZZ/ BEZ ZAPREKE; N271/ BB/15.05.2023.; N380/ 22DTP-1052-2/15.05.2023.

223-01-1446/00 23HR060178013838R2

Stavka 1 Referentni broj / UCR:

Izvoznik:

Dodatni postupak:
Zemlja podrijetla: CN
Zemlja povlaštenog podrijetla:
Ostali učesnici u postupku:

Bruto masa: 17916 kg
Neto masa: 16274 kg

Roba

Pakiranje: **CT / KARTONA / 1045**
Oznaka robe: **9609200000** Dodatna TARIC oznaka: /
Oznaka CUS: Dodatna HR oznaka: /
Preferencijal: 100
Redni broj kvote:

Opis robe: **Mine za olovke, crne ili u boji: MINE ZA OLOVKE**

Financijske informacije

Metoda utvrđivanja vrijednosti: **1 - Transakcijska vrijednost uvezene rob** Odobrenje:
Vrijednost stavke: **57.729,51 USD**
Statistička vrijednost: **52.909,46 EUR**
Obračun davanja: (Vrsta / Mjera / Osnovica / Stopa - Iznos davanja)

A00 / / 52.909,46 EUR / 2,7%	1.428,56
B00* / / 54.338,02 EUR / 25%	13.584,50
Iznos duga:	1.428,56

Uvećanja i odbici: AK 0,00 CA 0,00

Isprave i dodatni podaci (Tip / Broj)

Prethodni dokumenti:
Dodatne reference:
Transportni dokumenti:
Dodatne informacije:
Priloženi dokumenti:

Stavka 2 Referentni broj / UCR:

Izvoznik:

Dodatni postupak:
Zemlja podrijetla: CN
Zemlja povlaštenog podrijetla:
Ostali učesnici u postupku:

Bruto masa: 1750 kg
Neto masa: 1711 kg

Roba

Pakiranje: **CT / KARTONI / 69**
Oznaka robe: **4016999190** Dodatna TARIC oznaka: /
Oznaka CUS: Dodatna HR oznaka: /
Preferencijal: 100
Redni broj kvote:

Opis robe: **Ostali proizvodi od vulkaniziranog kaučuka (gume), osim od tvrde gume:ostalo:ostalo:ostalo:dijelovi sastavljeni od vulkaniziranog kaučuka (gume) i kovina GUMICE ZA BRISANJE**

Financijske informacije

Metoda utvrđivanja vrijednosti: **1 - Transakcijska vrijednost uvezene rob** Odobrenje:
Vrijednost stavke: **2.024,63 USD**
Statistička vrijednost: **1.855,59 EUR**
Obračun davanja: (Vrsta / Mjera / Osnovica / Stopa - Iznos davanja)

A00 / / 1.855,59 EUR / 2,5%	46,39
B00* / / 1.901,98 EUR / 25%	475,49
Iznos duga:	46,39

Uvećanja i odbici: AK 0,00 CA 0,00

Isprave i dodatni podaci (Tip / Broj)

Prethodni dokumenti:
Dodatne reference:
Transportni dokumenti:
Dodatne informacije:
Priloženi dokumenti:

223-01-1446/00 23HR060178013838R2

Stavka 3 | Referentni broj / UCR:

Izvoznik:

Dodatni postupak:

Zemlja podrijetla: CN

Zemlja povlaštenog podrijetla:

Ostali učesnici u postupku:

Bruto masa: 324 kg

Neto masa: 296 kg

Roba

Pakiranje: **CT / KARTONI / 40**

Oznaka robe: **9608990000**

Oznaka CUS:

Dodatna TARIC oznaka: /

Dodatna HR oznaka: /

Preferencijal: 100

Redni broj kvote:

Opis robe: **Držala za pera, držala za olovke i slična držala; dijelovi (uključujući kape i klipse) prethodno navedenih proizvoda, osim onih iz tarifnog broja 9609:ostalo:ostalo ALUMINIJSKE FERULE**

Financijske informacije

Metoda utvrđivanja vrijednosti: **1 - Transakcijska vrijednost uvezene rob**

Odobrenje:

Vrijednost stavke: **2.838,86 USD**

Statistička vrijednost: **2.601,83 EUR**

Obračun davanja: (Vrsta / Mjera / Osnovica / Stopa - Iznos davanja)

A00 / / 2.601,83 EUR / 2,7%	70,25
B00* / / 2.672,08 EUR / 25%	668,02
Iznos duga:	70,25

Uvećanja i odbici: AK 0,00 CA 0,00

Isprave i dodatni podaci (Tip / Broj)

Prethodni dokumenti:

Dodatne reference: **Y900/ BB**

Transportni dokumenti:

Dodatne informacije:

Priloženi dokumenti:

DRATEC STATIONERY CO., LTD.

Nanshanggao Village, Taishan District, 271000 Tai'an, China

TEL:+86 (0) 538 8151 219 FAX: +86 (0)538 6618 817

COMMERCIAL INVOICE

DATE: 15-5月-2023

INVOICE NO. : 22DTP-1052-2

Buyer: TOZ PENKALA INTERNATIONAL d.o.o.

POLJAČKA 56., 10 000 ZAGREB., CROATIA

VAT: 48888905215

Attn: Luka, +385 97 792 0291

HS CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE		AMOUNT
			C&F RIJEKA		
96092000	Pencil leads HB, 2.2mm x 183+/-1mm	9,900 GROSS	US$0.20000	/ GR	US$1,980.00
96092000	High quality A+ color leads 3.0mm x 183+/-1mm, 12 colors	27,648 GROSS	US$1.10000	/ GR	US$30,412.80
96092000	High quality A+ color leads 5.8mm x 183+/-1mm, 12 colors	6,048 GROSS	US$3.65000	/ GR	US$22,075.20
96092000	Pencil leads HB, 0.5mm x 60 mm	2,500,000 PCS	US$0.00045	/ PCS	US$1,125.00
40169990	TPR Eraser tips, length 11.2mm, dia.6.85mm	2,000,000 PCS	US$0.00090	/ PCS	US$1,800.00
96089990	Aluminium ferrule, silver color Length 14mm, inner dia 6.95mm	2,000,000 PCS	US$0.00140	/ PCS	US$2,800.00
	Seafreight for 1x20 feet container				US$2,400.00

SAY US DOLLAR TOTAL: US$62,593.00

DRATEC STATIONERY CO., LTD.
泰安卓泰文具有限责任公司

DRATEC STATIONERY CO., LTD.

Nanshanggao Village, Taishan District, 271000 Tai'an, China

TEL:+86 (0) 538 8151 219 FAX: +86 (0)538 6618 817

COMMERCIAL INVOICE

DATE: 15-5月-2023

INVOICE NO.: 22DTP-1052-2

Buyer: TOZ PENKALA INTERNATIONAL d.o.o.

POLJIČKA 55., 10 000 ZAGREB, CROATIA

VAT: 45555805215

Attn. Luke, +385 97 792 0291

HS CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE		AMOUNT
			C&F RIJEKA		
96092000	Pencil leads HB, 2.2mm x 183+/-1mm	9,900 GROSS	US$0.20000	/ GR	US$1,980.00
96092000	High quality A+ color leads 3.0mm x 183+/-1mm, 12 colors	27,648 GROSS	US$1.10000	/ GR	US$30,412.80
96092000	High quality A+ color leads 5.6mm x 183+/-1mm, 12 colors	6,048 GROSS	US$3.65000	/ GR	US$22,075.20
96092000	Pencil leads HB, 0.5mm x 60 mm	2,500,000 PCS	US$0.00045	/ PCS	US$1,125.00
40169990	TPR Eraser tips, length 11.2mm, dia.6.65mm	2,000,000 PCS	US$0.00090	/ PCS	US$1,800.00
96089990	Aluminum ferrule, silver color Length 14mm, inner Dia 6.95mm	2,000,000 PCS	US$0.00140	/ PCS	US$2,800.00
	Seafreight for 1X20 feet container				US$2,400.00
			SAY US DOLLAR TOTAL:		US$62,593.00

Klasa: UP-I-410-11/23-03/153/518

Ur. broj: ___ 2023. god.

DVRŠEN ZDRAVSTVENI PREGLED

ODOBRAVA SE UVOZ

DRATEC STATIONERY CO., LTD.

Nanshanggao Village, Taishan District, 271000 Tai'an, China

Tel: +86 (0) 538 8151 219 Fax: +86 (0) 538 6618 817

PACKING LIST

DATE: 15-5月-2023

INVOICE NO.: 22DTP-1052-2

Buyer: TOZ PENKALA INTERNATIONAL d.o.o.

POLJAČKA 56., 10 000 ZAGREB., CROATIA

VAT: 48888905215

Attn: Luka, +385 97 792 0291

FROM: QINGDAO CHINA TO: RIJEKA, CROATIA BY Sea

MARKS & No.	DESCRIPTION	QTY	CTN	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)	MEAS (CBM)
Mode	Pencil leads HB, 2.2mm x 183+/-1mm	9,900 GROSS	90 CTNS	1,710 KGS	1,800 KGS	1.550
	High quality A+ color leads 3.0mm x 183+/-1mm, 12 colors	27,648 GROSS	576 CTNS	8,064 KGS	9,216 KGS	12.533
	High quality A+ color leads 5.8mm x 183+/-1mm, 12 colors	6,048 GROSS	378 CTNS	6,426 KGS	6,804 KGS	8.225
	Pencil leads HB, 0.5mm x 60 mm	2,500,000PCS	1 CTNS	74 KGS	96 KGS	0.400
GJMCC	TPR Eraser tips, length 11.2mm, dia.6.85mm	2,000,000PCS	69 Bags	1,711 KGS	1,750 KGS	2.843
AL. FERULE	Aluminium ferrule, silver color Length 14mm, inner dia.6.95mm	2,000,000PCS	40 CTNS	296 KGS	324 KGS	2.450
		Totally	1,154 CTNS	18,281 KGS	19,990 KGS	28.000

DRATEC STATIONERY CO., LTD.
泰安卓泰文具
有限责任公司
*

See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com

MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

BILL OF LADING No. MEDUQC106687

"Port-To-Port" or "Combined Transport"(see Clause 1)

DRAFT

NO.& SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
	0 Zero

SHIPPER:
DRATEC STATIONERY CO.,LTD.
NANSHANGGAO VILLAGE, TAISHAN DISTRICT, 271000 TAI'AN,CHINA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
TOZ PENKALA INTERNATIONAL D.O.O.
POLJACKA 56., 10 000 ZAGREB, CROATIA

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
TOZ PENKALA INTERNATIONAL D.O.O.
POLJACKA 56., 10 000 ZAGREB, CROATIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, STOW AND COUNT
SHIPPER'S LOAD, COUNT AND SEALED. Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures.

FCLFCL
SAID TO CONTAIN
Lloyds/IMO Number: [illegible]

PORT OF DISCHARGE AGENT:
MSC CROATIA D.O.O.Nikole Tesle 9/2
Rijeka, HR-51000
Phone : +385 51 356 920
Fax : +385 51 356 930

Service Contract Number
1671-3376-ST

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC SAMAR - FJ320W	Qingdao	XXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
177WYCYCQ9298	Rijeka, Croatia	XXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
FCIU6042596 20' DRY VAN Seal Number: FX28076504 Tare Weight: 2,180 kgs. Marks and Numbers: N/M	1154 Carton(s) of PENCIL LEADS, FERRULE ERASER TIPS	19,990.000 kgs.	28.000 cu. m.
	Total :	19,990.000 kgs.	28.000 cu. m.
	Total Items: 1154 **Freight Prepaid**		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
XXXXXXXXXXXXXXX	1 cntr

PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE
Qingdao, China XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by As Agent

Standard Edition - 01/2017

TERMS CONTINUED ON REVERSE

Issuing Date: 22/12/2023 1:59:59PM
No Release Order: 026152

RELEASE ORDER

Dear Sirs,

We are pleased to inform you that your shipment has been released for your pick up. We kindly inform you that availability of the containers needs to be checked prior to pick up.

VESSEL NAME	VOYAGE NO	IMO NUMBER	FLAG REGISTRY	ESTIMATED DATE OF ARRIVAL
MSC ANDRIANA III	AH329R	9222120	Liberia	22-Jul-2023

DOCUMENTATION NUMBER	TYPE OF DOCUMENT	PLACE OF ORIGIN	PORT OF LOADING
MEDUQC106687	Original	Qingdao, China	QINGDAO
	PORT OF DISCHARGE	**FINAL PLACE OF DELIVERY**	**TERMINAL/DEPOT OF PICK-UP(*)**
	RIJEKA		ADRIATIC GATE CONTAINER TERMINAL (AGCT)

NUMBER OF CONTAINERS	CUSTOMS REFERENCE NUMBER OR OTHER CUSTOMS RELATED INSTRUCTIONS
1	Vessel RefNo: Vessel Rotation No:
SHIPPER	DRATEC STATIONERY CO.,LTD. TAI'AN, CHINA
CONSIGNEE	TOZ PENKALA INTERNATIONAL D.O.O. ZAGREB, CROATIA
NOTIFY PARTY	TOZ PENKALA INTERNATIONAL D.O.O. ZAGREB, CROATIA
RELEASE TO PARTY	SPEDTRANS WORLD D.O.O. KUKULJANOVO, CROATIA

CONTAINER NUMBER AND SEAL	PIN	TYPE	CARGO DESCRIPTION	GROSS WEIGHT/MEASUREMENT
FCIU6042596 *FX28076504* *N/M*	177085	20DV	1154 CARTON(S) PENCIL LEADS, FERRULE ERASER TIPS	19,990.00 kgs. / 28.00 cu. m.

Total Items: 1,154 CARTON(S) Total: 19,990.00 kgs. / 28.00 cu. m.

COMMENTS

1.Within the free period, the empty container must be returned to the advised depot as per above instruction, clean, undamaged and completely free of cargo residues, chemicals, dangerous goods placards (in accordance with applicable regulations), fumigation labels, stowage aids and lashing etc. Failure to comply with this requirement may result in additional costs for account of the cargo..

2. For further details (incl. Storage, Detention, Demurrage) please contact the agency.

3. Customs import declaration procedure must start within 90 days as from and including vessel's berthing date. Customs authority obtain the right to confiscate your cargo at all time after this free period.

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 2

10 -06- 2025

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA:
UR. BROJ:

Poštarina plaćena
Hrvatskoj pošti

HRVATSKA POŠTA

TW
ŠPED d.o.o.
logistics solutions

AR

FINANCIJSKA AGENCIJA

ULICA GRADA VUKOVARA 70

10000 ZAGREB