FINANCIJSKA AGENCIJA
RC SPLIT
1
28 -10- 2026
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 034-01/26-10/18
UR. BROJ 118-08-5012-26-990

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Mažuranićevo šetalište 24b, 21000 Split

(Regionalni centar Split)

Nadležni trgovački sud: Trgovački sud u Splitu

Poslovni broj spisa: St-431/2026

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv:

Zakłady Drobiarskie „Koziegłowy" Sp. z o.o. KRS: 0000104445, NIP (VATID): 7770016609, REGON: 630214147

OIB Poljski identifikacijski broj - KRS: 0000104445, NIP (VATID): 7770016609, REGON: 630214147

Adresa / sjedište:

ul. Piaskowa 3, 62-028 Koziegłowy, POLJSKA

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv: STUDENAC d.o.o.

OIB: 02023029348

Adresa / sjedište:

Četvrt Ribnjak 17, 21310 Omiš, Hrvatska

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)

ugovor o opskrbi – narudžbe za robu koja je isporučena

Iznos dospjele tražbine: 3072,40 (as of 20.10.2026) (EUR)

Glavnica: 3024,00 (EUR)

Kamate 48,40 (as of 20.10.2026) (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka:

23.92 (as of 20.10.2026) (EUR)

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

račun, ~~zahtjev za plaćanje~~ – priloženo uz dopis

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

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava:

nije primjenjivo

Dio imovine na koji se odnosi razlučno prawo:

nije primjenjivo

Iznos tražbine: nije primjenjivo (EUR)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM (nije primjenjivo)

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM) nije primjenjivo)

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava:

nije primjenjivo

Dio imovine na koji se odnosi izlučno prawo:

nije primjenjivo

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM (nije primjenjivo)

Mjesto i datum

Koziegłowy, 20.10.2026

Potpis vjerovnika

WICEPREZES ZARZĄDU
Dyrektor ds. Ekonomiczno-Analitycznych
Dariusz Śmigielski

WICEPREZES ZARZĄDU
Dyrektor ds. Administracji i Komunikacji
Agnieszka Mizerna

Form 3 — English translation

FINANCIAL AGENCY (FINA)

Croatian identification number (OIB): 85821130368

Mažuranićevo šetalište 24b, 21000 Split

(Regional Centre Split)

Competent commercial court: Commercial Court in Split

Case reference: St-431/2026

LODGEMENT OF A CREDITOR'S CLAIM IN PRE-BANKRUPTCY PROCEEDINGS

CREDITOR DETAILS:

Full name / company name
Zakłady Drobiarskie „Koziegłowy" Sp. z o.o. KRS: 0000104445, NIP (VATID): 7770016609, REGON: 630214147

OIB: Polish identification number - KRS: 0000104445, NIP (VATID): 7770016609, REGON: 630214147

Address / registered office: ul. Piaskowa 3, 62-028 Koziegłowy, POLAND

DEBTOR DETAILS:

Full name / company name: STUDENAC d.o.o.

OIB: 02023029348

Address / registered office:

Četvrt Ribnjak 17, 21310 Omiš, Croatia

CLAIM DETAILS:

Legal basis of the claim (e.g. contract, decision of a court or another authority; if court proceedings are pending, state the case reference and the court):

supply contract – orders for goods that have been delivered

Amount due 3072,40 (as of 20.10.2026) (EUR)

Principal 3024,00 (EUR)

Interest 48,40 (as of 20.10.2026) (EUR)

Amount falling due after the opening of pre-bankruptcy proceedings
23.92 (as of 20.10.2026) (EUR)

Evidence supporting the claim (e.g. invoice, extract from accounting records):

invoice, ~~payment demand~~ enclosed with the letter

The creditor holds an enforceable instrument: YES / **NO**

For the amount of _____ (EUR)

Description of the enforceable instrument

_____

DETAILS OF SECURITY / RIGHT TO SEPARATE SATISFACTION:

Legal basis of the security / right to separate satisfaction:
not applicable

Assets subject to the security / right to separate satisfaction:
not applicable

Amount of the claim: not applicable (EUR)

The secured creditor waives the right to separate satisfaction: I WAIVE / I DO NOT WAIVE (not applicable)

The secured creditor consents to deferral of satisfaction from the asset subject to the security for implementation of the restructuring plan: I CONSENT / I DO NOT CONSENT (not applicable)

DETAILS OF THE RIGHT TO EXCLUDE ASSETS:

Legal basis of the right to exclude assets:
not applicable

Assets subject to the right to exclusion:
not applicable

The creditor consents to exclusion of the asset subject to the right to exclusion for implementation of the restructuring plan: I CONSENT / I DO NOT CONSENT (not applicable)

Place and date

Koziegłowy, 20.10.2026

Creditor's signature

WICEPREZES ZARZĄDU
Dyrektor ds. Ekonomiczno-Analitycznych
Dariusz Śmigielski

WICEPREZES ZARZĄDU
Dyrektor ds. Administracji i Komunikacji
Agnieszka Mizerna

Place and date of issue: Koziegłowy, on 11.09.2026
Date of shipment of goods / date of service delivery:: 11.09.2026
Payment method description: Transfer (7days)
PaymentDue: 18.09.2026
Nr KSeF: 7770016609-20260911-A2E3F5400001-57

Invoice 00043/09/26/FUE

Seller

Zakłady Drobiarskie "Koziegłowy" Sp. z o.o.
62-028 Koziegłowy
Piaskowa 3
POLSKA
VAT UE: PL7770016609
Telephone: +48 618 111 600
www.zd-kozieglowy.pl
Fakturownia
Koziegłowy

POLSKA
BDO number: 000027694
Bank: Bank Polska Kasa Opieki S.A. IV O. w Warszawie
Foreign currency account: PL39 1240 1053 1978 0010 6588 9706
SWIFT number:PKOPPLPW

Buyer

STUDENAC D.O.O
21310 Omis
Cetvrt Ribnjak 17
CHORWACJA
VAT UE: HR02023029348
Buyer code: 203211

Recipient

STUDENAC D.O.O.
21310 Omis
Cetvrt Ribnjak 17
CHORWACJA
VAT UE: HR
Recipient's code: 313755

Tab. no: 176/A/NBP/2026
Rate: : 1 EUR = 4,3180 PLN, from day 10.09.2026
Warehouse documents: WZ/9236/M4
UEX_DY_FV_NAGL1: 630214147

No.	Product item / Product/service name	External number	CN code	Quantity	Unit of measure	Net unit price [EUR]	net value [EUR]	VAT rate	Value of VAT [EUR]	Gross value [EUR]
1	741094129		16023230	360,000	pcs	1,4000	504,00	0	0,00	504,00
	Burger crispy mild 175 g x 12 STUDENAC 741094129									
2	741095129		16023230	360,000	pcs	1,4000	504,00	0	0,00	504,00
	Burger BBQ Louisiana 158 g x 12 STUDENAC 741095129									
						Total [EUR]	**1 008,00**		**0,00**	**1 008,00**
						Including	1 008,00	0	0,00	1 008,00

Invoice amount: 1 008,00 EUR
Remaining to be paid: 1 008,00 EUR
In words: one thousand eight EUR 0/100

TRUCK NUMBER: EL7MA36

CN codes: 16023230
Nr rej#3: /
ZD Koziegłowy EORI: PL777001660900000
Incoterms: EXW
When paying, please quote the INVOICE NUMBER / Przy zaplacie prosimy o powolanie sie na NUMER FAKTURY.
In case of delayed payment, the statutory interest for delay in commercial transactions will be charged. /
W przypadku nieterminowej zaplaty beda naliczane odsetki ustawowe za opóznienia w transakcjach handlowych.
To this transaction are applicable General Terms and Conditions of Zaklady Drobiarskie "Kozieglowy" Sp. z o.o. available at: http: https://www.zd-kozieglowy.pl/en/general-sales-terms/.
Do tej transakcji maja zastosowanie Ogólne Warunki Sprzedazy dostepne na stronie https://www.zd-kozieglowy.pl/ogolne-warunki-sprzedazy/
The exporter of the products covered by this document REX number PLREX 390000212055 declares that, except where otherwise clearly indicated, these products are of enter origin of goods: Poland origin.
Delivery code: EXW Ex Works
Transport code: 3 Road transport

Issuer of invoice: Magdalena Sobstyl

The person receiving the invoice:

Name of the person authorized to issue invoice

Name of the person authorized to collect invoice



7770016609-20260911-A2E3F5400001-57

Place and date of issue: Koziegłowy, on 11.09.2026
Date of shipment of goods / date of service delivery:: 11.09.2026
Payment method description: Transfer (7days)
PaymentDue: 18.09.2026
Nr KSeF: 7770016609-20260911-A2E3F5400002-5E

Invoice 00044/09/26/FUE

Seller

Zakłady Drobiarskie "Koziegłowy" Sp. z o.o.
62-028 Koziegłowy
Piaskowa 3
POLSKA
VAT UE: PL7770016609
Telephone: +48 618 111 600
www.zd-kozieglowy.pl
Fakturownia
Koziegłowy

POLSKA
BDO number: 000027694
Bank: Bank Polska Kasa Opieki S.A. IV O. w Warszawie
Foreign currency account: PL39 1240 1053 1978 0010 6588 9706
SWIFT number:PKOPPLPW

Buyer

STUDENAC D.O.O
21310 Omis
Cetvrt Ribnjak 17
CHORWACJA
VAT UE: HR02023029348
Buyer code: 203211

Recipient

STUDENAC D.O.O.
21310 Omis
Cetvrt Ribnjak 17
CHORWACJA
VAT UE: HR
Recipient's code: 313755

Tab. no: 176/A/NBP/2026
Rate: : 1 EUR = 4,3180 PLN, from day 10.09.2026
Order no. by customer: 6W1031322
Warehouse documents: WZ/9547/M4
UEX_DY_FV_NAGL1: 630214147

No.	Product item	External number	CN code	Quantity	Unit of measure	Net unit price [EUR]	net value [EUR]	VAT rate	Value of VAT [EUR]	Gross value [EUR]
	Product/service name									
1	741094129		16023230	360,000	pcs	1,4000	504,00	0	0,00	504,00
	Burger crispy mild 175 g x 12 STUDENAC 741094129									
2	741095129		16023230	360,000	pcs	1,4000	504,00	0	0,00	504,00
	Burger BBQ Louisiana 158 g x 12 STUDENAC 741095129									
						Total [EUR]	**1 008,00**		**0,00**	**1 008,00**
						Including	1 008,00	0	0,00	1 008,00

nvoice amount: 1 008,00 EUR
Remaining to be paid: 1 008,00 EUR
n words: one thousand eight EUR 0/100

TRUCK NUMBER: EL7MA36

CN codes: 16023230
Nr rej#3: /
ZD Koziegłowy EORI: PL777001660900000
ncoterms: EXW
When paying, please quote the INVOICE NUMBER / Przy zaplacie prosimy o powolanie sie na NUMER FAKTURY.
n case of delayed payment, the statutory interest for delay in commercial transactions will be charged. /
W przypadku nieterminowej zaplaty beda naliczane odsetki ustawowe za opóznienia w transakcjach handlowych.
To this transaction are applicable General Terms and Conditions of Zaklady Drobiarskie "Koziegłowy" Sp. z o.o. available at: http:
ttps://www.zd-kozieglowy.pl/en/general-sales-terms/.
Do tej transakcji maja zastosowanie Ogólne Warunki Sprzedazy dostepne na stronie https://www.zd-kozieglowy.pl/ogolne-warunki-sprzedazy/
The exporter of the products covered by this document REX number PLREX 390000212055 declares that, except where otherwise
learly indicated, these products are of enter origin of goods: Poland origin.
elivery code: EXW Ex Works
ransport code: 3 Road transport

ssuer of invoice: Magdalena Sobstyl

The person receiving the invoice:

Name of the person authorized to issue invoice

Name of the person authorized to collect invoice



7770016609-20260911-A2E3F5400002-5E

Place and date of issue: Koziegłowy, on 08.08.2026
Date of shipment of goods / date of service delivery:: 08.08.2026
Payment method description: Transfer (7days)
PaymentDue: 15.08.2026
Nr KSeF: 7770016609-20260808-78FB5A000000-4A

Invoice 00025/08/26/FUE

Seller

Zakłady Drobiarskie "Koziegłowy" Sp. z o.o.
62-028 Koziegłowy
Piaskowa 3
POLSKA
VAT UE: PL7770016609
Telephone: +48 618 111 600
www.zd-koziegłowy.pl
Fakturownia
Koziegłowy

POLSKA
BDO number: 000027694
Bank: Bank Polska Kasa Opieki S.A. IV O. w Warszawie
Foreign currency account: PL39 1240 1053 1978 0010 6588 9706
SWIFT number:PKOPPLPW

Buyer

STUDENAC D.O.O
21310 Omis
Cetvrt Ribnjak 17
CHORWACJA
VAT UE: HR02023029348
Buyer code: 203211

Recipient

STUDENAC D.O.O.
21310 Omis
Cetvrt Ribnjak 17
CHORWACJA
VAT UE: HR
Recipient's code: 313755

Tab. no: 152/A/NBP/2026
Rate: : 1 EUR = 4,3010 PLN, from day 07.08.2026
Order no. by customer: 6W1031113
Warehouse documents: WZ/8067/M4
UEX_DY_FV_NAGL1: 630214147

No.	Product item	External number	CN code	Quantity	Unit of measure	Net unit price [EUR]	net value [EUR]	VAT rate	Value of VAT [EUR]	Gross value [EUR]
	Product/service name									
1	741094129		16023230	360,000	pcs	1,4000	504,00	0	0,00	504,00
	Burger crispy mild 175 g x 12 STUDENAC 741094129									
2	741095129		16023230	360,000	pcs	1,4000	504,00	0	0,00	504,00
	Burger BBQ Louisiana 158 g x 12 STUDENAC 741095129									
						Total [EUR]	**1 008,00**		**0,00**	**1 008,00**
						Including	1 008,00	0	0,00	1 008,00

Invoice amount: 1 008,00 EUR
Remaining to be paid: 1 008,00 EUR
In words: one thousand eight EUR 0/100

EL7HA35

CN codes: 16023230
Nr rej#3: /
ZD Koziegłowy EORI: PL777001660900000
Incoterms: EXW
When paying, please quote the INVOICE NUMBER / Przy zaplacie prosimy o powolanie sie na NUMER FAKTURY.
In case of delayed payment, the statutory interest for delay in commercial transactions will be charged. /
W przypadku nieterminowej zaplaty beda naliczane odsetki ustawowe za opóznienia w transakcjach handlowych.
To this transaction are applicable General Terms and Conditions of Zaklady Drobiarskie "Kozieglowy" Sp. z o.o. available at: http: https://www.zd-kozieglowy.pl/en/general-sales-terms/.
Do tej transakcji maja zastosowanie Ogólne Warunki Sprzedazy dostepne na stronie https://www.zd-kozieglowy.pl/ogolne-warunki-sprzedazy/
The exporter of the products covered by this document REX number PLREX 390000212055 declares that, except where otherwise clearly indicated, these products are of enter origin of goods: Poland origin.
Delivery code: EXW Ex Works
Transport code: 3 Road transport

Issuer of invoice: Magdalena Sobstyl

The person receiving the invoice:

Name of the person authorized to issue invoice

Name of the person authorized to collect invoice



7770016609-20260808-78FB5A000000-4A

Zakłady Drobiarskie
Koziegłowy sp. z o.o.
ul. Piaskowa 3
62-028 KOZIEGŁOWY
POLAND

TAXE PERCUE - POLOGNE
PRZESYŁKA NIESTEMPLOWANA
Opłata pobrana. Umowa nr:
00216/CUP-0061/PW-07 z Pocztą Polską
S.A. z dnia 22.01.2007
Nadano w: UP Czerwonak dnia 2026-10-21

R RR 963 357 601 PL

FINANCIJSKA AGENCIJA
REGIONALNI CENTAR SPLIT 1
Neposredno, poštom (obično - preporučeno)
Primljeno: 28 -10- 2026
Br.pošiljke _____ potpis _____

PRIORITAIRE

Financial Agency (FINA)
Regional Centre Split
Mazuranicevo setaliste 24b
HR-21000 SPLIT
CROATIA

Za predstečajni postupak — STUDENAC d.o.o., St-431/2026