

26 -03- 2026

PRILAGODI OTPREMA POŠTE

KLASA 034-01/26-01/21

UR. BROJ 118-08-601-26-6-60

**Bilingual Form / Dvojezični obrazac (HR-EN)**

## Annex II – Submission of Claims / Prilog II – Podnošenje prijave tražbina

| PRILOG II – PODNOŠENJE PRIJAVA<br>TRAŽBINA                                                                                                                               | ANNEX II – SUBMISSION OF CLAIMS                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (članak 55. stavci (1)–(3) Uredbe (EU) 2015/848 Europskog parlamenta i Vijeća od 20. svibnja 2015. o postupcima u slučaju nesolventnosti – SL L 141, 5.6.2015., str. 19) | (Article 55(1)–(3) of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings – OJ L 141, 5.6.2015, p. 19) |
| Pozivam se na niže navedeni postupak u slučaju nesolventnosti te prijavljujem svoju(e) tražbinu(e) prema stečajnoj masi kako slijedi:                                    | I hereby refer to the insolvency proceedings indicated below and register my claim(s) against the insolvency estate as follows:                                    |
| Upute za ispunjavanje obrasca                                                                                                                                            | INSTRUCTIONS FOR COMPLETING THE FORM                                                                                                                               |
| Ovaj standardni obrazac za podnošenje tražbina koristi se za prijavu tražbina u skladu s Poglavljem IV. Uredbe (EU) 2015/848.                                            | This standard form for the submission of claims is used for filing claims in accordance with Chapter IV of Regulation (EU) 2015/848.                               |
| <b>1. POSTUPAK U SLUČAJU<br/>NESOLVENTNOSTI</b>                                                                                                                          | <b>1. INSOLVENCY PROCEEDINGS</b>                                                                                                                                   |
| 1.1. Naziv suda koji je otvorio postupak:<br>Trgovački sud u Osijeku                                                                                                     | 1.1. Name of the court which opened the insolvency proceedings: Commercial Court of Osijek                                                                         |
| 1.2. Broj predmeta (ako postoji): St-131/2026                                                                                                                            | 1.2. Case number (if available): St-131/2026                                                                                                                       |
| 1.3. Ime stečajnog upravitelja (ako je primjenjivo): Biserka Šmit-Sabolić                                                                                                | 1.3. Name of the insolvency administrator (if applicable): Biserka Šmit-Sabolić                                                                                    |
| <b>2. DUŽNIK</b>                                                                                                                                                         | <b>2. DEBTOR</b>                                                                                                                                                   |
| 2.1. Ime / Naziv: P.Z. Brestove međe                                                                                                                                     | 2.1. Name / Company name: P.Z. Brestove međe                                                                                                                       |
| 2.2. Identifikacijski broj: 59193608699                                                                                                                                  | 2.2. Identification number: 59193608699                                                                                                                            |
| 2.3. Puna adresa: Buliceva 31 <sup>a</sup> , Borovo 32227, Hrvatska                                                                                                      | 2.3. Full address: Buliceva 31 <sup>a</sup> , Borovo 32227, Croatia                                                                                                |
| 2.4. Datum i mjesto rođenja (ako je primjenjivo): —                                                                                                                      | 2.4. Date and place of birth (if applicable): —                                                                                                                    |
| <b>3. VJEROVNIK</b>                                                                                                                                                      | <b>3. CREDITOR</b>                                                                                                                                                 |
| 3.1. Ime / Naziv: SAATEN UNION ROMANIA SRL                                                                                                                               | 3.1. Name / Company name: SAATEN UNION ROMANIA SRL                                                                                                                 |
| 3.2. Adresa: General Praporgescu br. 1–5, 2. kat, stan 3, sektor 2, 020965 Bukurešt, Rumunjska                                                                           | 3.2. Address: General Praporgescu No. 1–5, 2nd floor, Apt. 3, Sector 2, 020965 Bucharest, Romania                                                                  |
| 3.3. Identifikacijski broj: RO 2836623                                                                                                                                   | 3.3. Identification number: RO 2836623                                                                                                                             |

|                                                                                                                                                                 |                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.4. Kontakt osoba: Bacalete Steliana – Izvozna menadžerica:<br>steliana.bacalete@saaten-union.ro                                                               | 3.4. Contact person: Bacalete Steliana – Export Manager: steliana.bacalete@saaten-union.ro                                                                        |
| 4. OSOBA KOJA PODNOSI PRIJAVU<br>—                                                                                                                              | 4. PERSON SUBMITTING THE CLAIM<br>—                                                                                                                               |
| 5. BANKOVNI RAČUN ZA ISPLATE<br>IBAN: RO86 BTRL EURC RT03 5431 2601;<br>Banka: Banca Transilvania; SWIFT:<br>BTRLRO22                                           | 5. BANK ACCOUNT FOR PAYMENTS<br>IBAN: RO86 BTRL EURC RT03 5431 2601;<br>Bank: Banca Transilvania; SWIFT:<br>BTRLRO22                                              |
| 6. IZNOS TRAŽBINE: 19.800,05 EUR                                                                                                                                | 6. CLAIM AMOUNT: EUR 19,800.05                                                                                                                                    |
| 7. POVLAŠTENI STATUS<br>—                                                                                                                                       | 7. PREFERRED STATUS<br>—                                                                                                                                          |
| 8. OSIGURANJA<br>—                                                                                                                                              | 8. SECURITIES<br>—                                                                                                                                                |
| 9. PRIJEBOJ (KOMPENZACIJA)<br>—                                                                                                                                 | 9. SET-OFF<br>—                                                                                                                                                   |
| 10. PRILOŽENI DOKUMENTI<br>Račun br. FV4B2500026/19.03.2025;<br>Ugovor br. 350/27.01.2025; Izvadak/<br>kartica konta; Potvrda salda, E-mail<br>korespondencija. | 10. ATTACHED DOCUMENTS<br>Invoice no. FV4B2500026/19.03.2025;<br>Contract no. 350/27.01.2025; Account<br>statement; Balance confirmation, email<br>correspondance |
| Izjavljujem da su navedeni podaci tačni.                                                                                                                        | I hereby declare that the information provided is correct.                                                                                                        |

*Note / Napomena: Fields marked with “—” may be completed as applicable. / Polja označena s “—” popunjavaju se prema potrebi.*





SAATEN UNION ROMANIA  
S.R.L.

Str. G-ral Praporgescu, Nr 1-5,  
Romania, Bucuresti, Sector 2,  
Cod postal 020965  
Tel 021-318 67 14 / 15 / 16  
Fax 021-318 67 13,  
office@saaten-union.ro

www.saaten-union.ro

**Sales contract nr. 350/ 27.01.2025**  
**For sunflower seeds**

Concluded on: 27.01.2025

Between:

**Seller** : SAATEN-UNION ROMANIA SRL

020965 Bucuresti, G-ral Praporgescu Street, Nr. 1-5, Et 2, ap 3, Sector 2,  
Romania

VAT – No. RO2836623

Represented legal by Mr. Mihai Miritescu – General Manager  
and Dragos Berzovan – Finance Manager

BANCA: BRD-GSG SUCURSALA CALDERON

RO40BRDE410SV29753764100

SWIFT: BRDEROBU

And

**Buyer:** P.Z. Brestove Mede  
Bulićeva 31a  
Borovo 32227  
OIB: 59193608699  
Croatia

Represented legal by Mr Branko Perišić dipl.agronom - General manager

I. Object of contract: sales of sunflower seeds (*Helianthus Annus*):

| Crop                 | Hybrid     | Quantity/ units | EUR/ unit, DAP | Total Amount EUR   |
|----------------------|------------|-----------------|----------------|--------------------|
| Sunflower seeds      | Subella CL | 150             | € 132.00       | € 19.800,00        |
| <b>Total amount:</b> |            | <b>150</b>      |                | <b>€ 19.800,00</b> |

**Total amount: € 19.800,00 (nineteenthousandeighthundred euro)**

**1. Parity:** DAP Borovo

**2. Seed-treatment:** Lumisena 200 FS

**3. Quantity:** cca 4000 kg

**4. Quality:** min. according to EU standards :

Sunflower seeds: germination : min. 85%

purity: min. 98 %

moisture : max. 10%

Seed category : certified seed C1

5. Certification: EU certification

6. Packaging:

Sunflower seeds are packed in paper bags n 150,000 kernels, tagged with blue EU labels

7. Delivery documents:

a. National (= EU) quality certificate

b. Original invoice

c. CMR

d. Delivery- note

8. Delivery –term : until latest 15<sup>th</sup> of March 2025

9. Payment terms:

50% until latest 30<sup>th</sup> of June 2025

50 % until latest 30<sup>th</sup> of November 2025

10. Other conditions: According to FIS rules– last edition  
Delivery is subject to final certification

11. Loading place: Saaten Union Romania – deposit Slobozia  
Sos. Amara nr. 2, 920049 - Slobozia, Ialomita  
Romania

12. Consignee: P.Z. Brestove Mede  
Buličeva 31a, Borovo 32227, Croatia

13. Return of seeds: not any seeds return will be accepted

**Law rules:**

Any dispute that may arise during the performance of this contract shall be settled amicably, and if this is not possible, the dispute shall be settled by the competent court from Bucharest.

Seller,  
SAATEN-UNION ROMANIA SRL  
Mr. Mihai Miritescu



Buyer,  
P.Z. Brestove mede  
Mr Branko Perišić

OLJOPRIVREDA ZADRUGA  
**BRESTOVE MEDE**  
Borovo, Buličeva 31a  
OIB: 52193608698





## Steliana Bacalete

---

**From:** Branko Perišić <branko@pzbm.hr>  
**Sent:** 23 December 2025 14:55  
**To:** Danijela Gajdobranski  
**Subject:** Re: neizmireni iznos Brestove Medje

Poštovana,

Planiramo da Vam uplatimo do 31.12.2025 iznos od 2.000,00€ te preostali iznos prema kartici otvorenih stavki do 31.01.2026.

U periodu od 24.12.2025 do 12.01.2026 smo na kolektivnom godišnjem odmoru.

Izvinite na dosadašnjem kašnjenju i hvala na dosadašnjem razumevanju.

Sve najbolje u nadolazećim praznicima !

Lp Branko

### upravitelj:

Branko Perišić dipl.agronom  
mobitel : +385989807136  
mail: branko@pzbm.hr

P.Z. Brestove međe  
Bulićeva 31a  
Borovo 32227  
OIB: 59193608699  
www.pzbm.hr

-----  
Ova elektronička poruka i/ili bilo koji privitak ovoj poruci mogu sadržavati povjerljive informacije. Otkrivanje njihova sadržaja drugim osobama moguće je samo uz prethodno odobrenje. Ova poruka je namijenjena samo osobi/osobama kojima je adresirana. Ako vi niste osoba kojoj je ova poruka namijenjena, molim vas da je odmah izbrisete. This email and/or any of its attachments, may contain confidential information. It must not be disclosed to any person(s) without authorization. This email is intended for the attention of the named addressee(s). If you are not the intended recipient, please, delete this message immediately.

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message immediately.





Brank

13.12.2025., u 13:52, korisnik Danijela Gajdobranski <danijela.gajdobranski@saaten-union.ro> je napisao:

Postovani Branko,

Molim te za potvrdu placanja dospelog iznosa nize u emailu.

Hvala!

Srdacan pozdrav,

**Mrs. Danijela Gajdobranski**

Product and Market Development Manager  
For Serbia, Croatia and Bosnia

**SAATEN UNION ROMANIA SRL**

Str. G-ral Praporgescu, Nr. 1-5, Et. 2,  
Ap. 3, Camerele 10 si 15, Sector 2,  
020965 - Bucharest

Tel: (021)-318.67.14

Fax: (021)-318.67.13

GSM: +381692430300

Email: [danijela.gajdobranski@saaten-union.ro](mailto:danijela.gajdobranski@saaten-union.ro)

Web: [www.saaten-union.ro](http://www.saaten-union.ro)

<image001.jpg>

[www.saaten-union.ro](http://www.saaten-union.ro) \*Züchtung ist Zukunft\*

General Director: Mihai Miritescu

---

**From:** Danijela Gajdobranski

**Sent:** 05 December 2025 18:54

**To:** 'Branko Perišić' <branko@pzbm.hr>

**Cc:** 'ruza@pzbm.hr' <ruza@pzbm.hr>

**Subject:** neizmireni iznos Brestove Medje

Postovani Branko,

Saaten Union trazi hitno placanje neizmirenog iznosa **19,800.05 EURO**

**Molim te potvrdi kada ce biti uplata.**

|                           | Invoice no  | Date of invoice | items                                    | Valu |
|---------------------------|-------------|-----------------|------------------------------------------|------|
| <b>P.Z. Brestove mede</b> | FV4B2500025 | 3/19/2025       | SEMINTE FLOAREA SOARELUI<br>150 SACI P25 |      |

|                                 |             |           |                                          |
|---------------------------------|-------------|-----------|------------------------------------------|
| P.Z. Brestove međe              | FV4B2500025 | 3/19/2025 | SEMINTE FLOAREA SOARELUI<br>150 SACI P25 |
| <b>P.Z. Brestove međe Total</b> |             |           |                                          |

Hvala!

Srdacan pozdrav,

**Mrs. Danijela Gajdobranski**

Product and Market Development Manager  
For Serbia, Croatia and Bosnia

**SAATEN UNION ROMANIA SRL**

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<image001.jpg>

[www.saaten-union.ro](http://www.saaten-union.ro) \*Züchtung ist Zukunft\*

General Director: Mihai Miritescu

**From:** Danijela Gajdobranski

**Sent:** 17 November 2025 15:04

**To:** 'Branko Perišić' <[branko@pzbm.hr](mailto:branko@pzbm.hr)>

**Cc:** 'ruza@pzbm.hr' <[ruza@pzbm.hr](mailto:ruza@pzbm.hr)>

**Subject:** neizmireni iznos

Postovani Branko,

Saaten Union kompanija salje neizmireni iznos duga dospeo za placanje 9,900.03 EUR.

Hitno trazi da posaljete datum uplate.

| Nr. Cont   | Account Description             | No of invoice | Date of invoice | Details                      |
|------------|---------------------------------|---------------|-----------------|------------------------------|
| 4112.04660 | P.Z. Brestove međe              | FV4B2500025   | 3/19/2025       | SEMINTE FLOAREA SOARE<br>P25 |
| 4112.04660 | P.Z. Brestove međe              | FV4B2500025   | 3/19/2025       | SEMINTE FLOAREA SOARE<br>P25 |
|            | <b>P.Z. Brestove međe Total</b> |               |                 |                              |

Hvala!

Srdacan pozdrav,

**Mrs. Danijela Gajdobranski**

Product and Market Development Manager  
For Serbia, Croatia and Bosnia

**SAATEN UNION ROMANIA SRL**

Str. G-ral Praporgescu, Nr. 1-5, Et. 2,  
Ap. 3, Camerele 10 si 15, Sector 2,  
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Tel: (021)-318.67.14  
Fax: (021)-318.67.13  
GSM: +381692430300  
Email: [danijela.gajdobranski@saaten-union.ro](mailto:danijela.gajdobranski@saaten-union.ro)  
Web: [www.saaten-union.ro](http://www.saaten-union.ro)

<image001.jpg>

[www.saaten-union.ro](http://www.saaten-union.ro) \*Züchtung ist Zukunft\*  
General Director: Mihai Mirutescu

**TRADE DEBTORS CONFIRMATION LETTER**

**Date: 27 August 2025**

**Name and address: P.Z. Brestove međe, Croatia**

Dear Sir/Madam,

In connection with the audit of financial statements for **SAATEN UNION ROMANIA S.R.L.**, we would appreciate your sending to our auditors:

**UHY AUDIT C.D. SRL,**  
No 142, Jiului Street,  
District 1  
Bucharest  
fax number : (40)-31-425 48 59  
email: [audit@uhy-ro.com](mailto:audit@uhy-ro.com)  
Attention to Mrs. Camelia Dobre

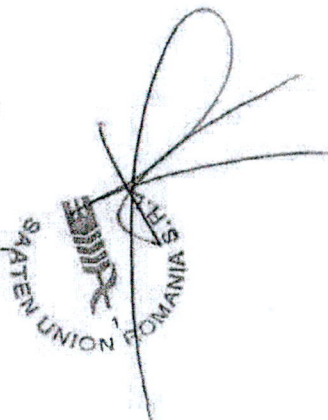
a listing, showing the amounts due from you to us as of **June 30, 2025** and also a statement of the account showing the annual turnover.

We will also appreciate if you could send us a copy of your letter.

Yours faithfully,

SAATEN UNION  
ROMANIA SRL

BERZOVAN  
DRAGOS



A handwritten signature in blue ink is written over a circular stamp. The stamp contains the text 'SAATEN UNION ROMANIA SRL' around the perimeter and 'UHY' in the center.

POLJOPRIVREDNA ZADRUGA  
**BRESTOVE MEĐE**  
Borovo, Biličeva 31a  
OIB: 50192608599

Note:

1. According to the characteristics of each client, there are some points that should be added:

**a) Payments in advance**

At the date of **June 30, 2025**, there are some payments in advance for goods not delivered yet and/or services not performed yet.

Details about those payments in advance:

- payments in advance made by us;
- advance payable (and recorded by us) but not paid, yet;

**b) In case you are also client and producer**

At the date of **June 30, 2025**, your debt to us is... 19.800,00 ...out of which:

- Delivered goods and performed services invoiced
- Delivered goods and performed services not invoiced yet

**c) Received advances**

At the date of **June 30, 2025**, there are some advances for goods not delivered by us, yet, and/or services not performed yet

Details about those received advances:

- advances received by us;
- advances that should be received (and recorded by us), but not paid yet;

**d) Pledges**

At the date of **June 30, 2025**, we have given/paid/received the following pledges:

- given;
- paid;
- received;

**e) Goods in consignment**

At the date of **June 30, 2025**, we have in consignment the following goods:

**f) Loans**

At the date of **June 30, 2025**, there are the following loans:

- Received: principal and interest
- Offered: principal and interest

**g) Other useful information**



**BRESTOVE MEĐE**  
poljoprivredna zadruga

Bulićeva 31a Borovo 32227  
OIB:59193608699 ; PDV ID:HR59193608699  
TEL:+385/32/440-844 FAX:+385/32/440-861  
E-mail:br.mede@gmail.com

Erste banka IBAN:HR0724020061100415626  
SWIFT:ESBCHR22

## Kartice partnera

Šifra : 2395

Šifra: 2395 Naziv partnera: SAATEN UNION ROMANIA S.R.L.

Konto: 2210

| Datum       | Dokument                     | Broj Datum m. | Broj računa               | Dospjeće    | Opis knjiženja            | Duguje      | Potražuje        | Saldo             |
|-------------|------------------------------|---------------|---------------------------|-------------|---------------------------|-------------|------------------|-------------------|
| 06.03.2025. | URA - stjecanje dobara iz EU | 10            | 19.03.2025. FV4B2500025   | 30.06.2025. | FV4B2500025 SAATEN UNION  | 0,00        | 9.900,00         | -9.900,00         |
| 26.03.2025. | URA - stjecanje dobara iz EU | 11            | 19.03.2025. FV4B2500025/1 | 30.11.2025. | FV4B2500025/1 SAATEN UNIO | 0,00        | 9.900,00         | -19.800,00        |
|             |                              |               |                           |             |                           | <b>0,00</b> | <b>19.800,00</b> | <b>-19.800,00</b> |

Šifra: 2395 Naziv partnera: SAATEN UNION ROMANIA S.R.L.

Konto: 6500

| Datum       | Dokument                     | Broj Datum m. | Broj računa               | Dospjeće | Opis knjiženja            | Duguje           | Potražuje        | Saldo             |
|-------------|------------------------------|---------------|---------------------------|----------|---------------------------|------------------|------------------|-------------------|
| 06.03.2025. | Primka E                     | 1             |                           |          |                           | 0,00             | 19.800,00        | -19.800,00        |
| 26.03.2025. | URA - stjecanje dobara iz EU | 10            | 19.03.2025. FV4B2500025   |          | FV4B2500025 SAATEN UNION  | 9.900,00         | 0,00             | -9.900,00         |
| 26.03.2025. | URA - stjecanje dobara iz EU | 11            | 19.03.2025. FV4B2500025/1 |          | FV4B2500025/1 SAATEN UNIO | 9.900,00         | 0,00             | 0,00              |
|             |                              |               |                           |          |                           | <b>19.800,00</b> | <b>19.800,00</b> | <b>0,00</b>       |
|             |                              |               |                           |          |                           | <b>19.800,00</b> | <b>39.600,00</b> | <b>-19.800,00</b> |

24.03.2026. 10:59:33

>>>

PZ BRESTOVE MEĐE

Kartice partnera

Licenca za PZ Brestove Međe

Stranica: 1

Sveukupno: 19.800,00 39.600,00 -19.800,00



*Ready to use*

24.03.2026. 10:59:33

PZ BRESTOVE MEDE

Kartice partnera

Licenca za PZ Brestove Mede

<kraj>

Stranica: 2

---

**Steliana Bacalete**

**From:** Branko Perišić <branko@pzbm.hr>  
**Sent:** 23 December 2025 14:55  
**To:** Danijela Gajdobranski  
**Subject:** Re: neizmireni iznos Brestove Medje

Poštovana,

Planiramo da Vam uplatimo do 31.12.2025 iznos od 2.000,00€ te preostali iznos prema kartici otvorenih stavki do 31.01.2026.

U periodu od 24.12.2025 do 12.01.2026 smo na kolektivnom godišnjem odmoru.

Izvinite na dosadašnjem kašnjenju i hvala na dosadašnjem razumevanju.

Sve najbolje u nadolazećim praznicima !

Lp Branko

**upravitelj:**

Branko Perišić dipl.agronom  
mobitel : +385989807136  
mail: branko@pzbm.hr

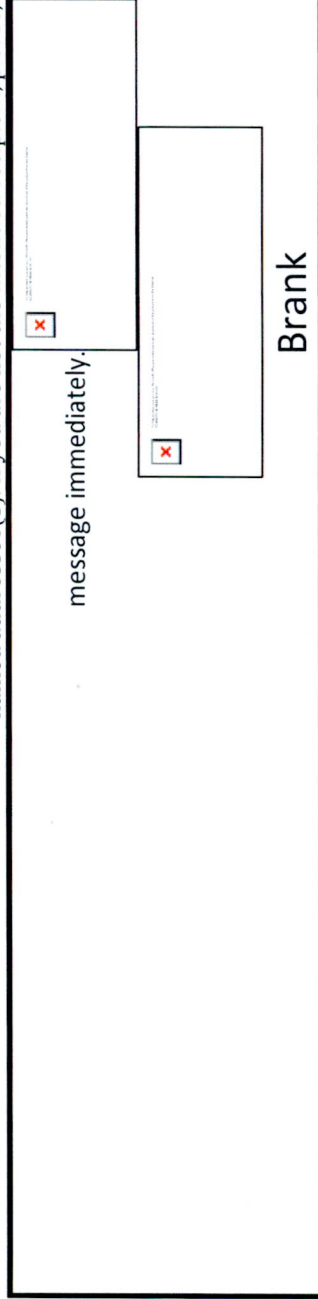
P.Z. Brestove međe  
Bulićeva 31a  
Borovo 32227  
OIB: 59193608699  
www.pzbm.hr

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Ova elektronička poruka i/ili bilo koji privitak ovoj poruci mogu sadržavati povjerljive informacije. Otkrivanje njihova sadržaja drugim osobama moguće je samo uz prethodno odobrenje. Ova poruka je namijenjena samo osobi/osobama kojima je adresirana. Ako vi niste osoba kojoj je ova poruka namijenjena, molim vas da je odmah izbrisete. This email

and/or any of its attachments, may contain confidential information. It must not be disclosed to any person(s) without authorization. This email is intended for the attention of the named addressee(s). If you are not the intended recipient, please, delete this message immediately.

- Ova elektronička poruka i/ili bilo koji privitak ovoj poruci mogu sadržavati povjerljive informacije. Otkrivanje njihovih sadržaja drugima moguce je samo uz prethodno odobrenje. Ova poruka je namijenjena samo osobi/osobama kojima je adresirana. Ako vi niste osoba kojoj je ova poruka namijenjena, molim vas da je odmah izbrisete. This email and/or any of its attachments, may contain confidential information. It must not be disclosed to any person(s) without authorization. This email is intended for the attention of the named addressee(s). If you are not the intended recipient, please, delete this



13.12.2025., u 13:52, korisnik Danijela Gajdobranski <danijela.gajdobranski@saaten-union.ro> je napisao:

Postovani Branko,

Molim te za potvrdu placanja dospelog iznosa nize u emailu.

Hvala!

Srdacan pozdrav,

**Mrs. Danijela Gajdobranski**  
Product and Market Development Manager

For Serbia, Croatia and Bosnia

**SAATEN UNION ROMANIA SRL**

Str. G-ral Praporgescu, Nr. 1-5, Et. 2,  
Ap. 3, Camerele 10 si 15, Sector 2,  
020965 - Bucharest

Tel: (021)-318.67.14

Fax: (021)-318.67.13

GSM: +381692430300

Email: [daniijela.gajdobranski@saaten-union.ro](mailto:daniijela.gajdobranski@saaten-union.ro)

Web: [www.saaten-union.ro](http://www.saaten-union.ro)

<image001.jpg>

[www.saaten-union.ro](http://www.saaten-union.ro) \*Züchtung ist Zukunft\*

General Director: Mihai Miritescu

**From:** Danijela Gajdobranski

**Sent:** 05 December 2025 18:54

**To:** 'Branko Perišić' <branko@pzbm.hr>

**Cc:** 'ruza@pzbm.hr' <ruza@pzbm.hr>

**Subject:** neizmireni iznos Brestove Medje

Postovani Branko,

Saaten Union trazi hitno placanje neizmirenog iznosa **19,800.05 EURO**

**Molim te potvrdi kada ce biti uplata.**

|                                 | Invoice no  | Date of invoice | items                                    | Value of invoice | Open amount      | Due date   |
|---------------------------------|-------------|-----------------|------------------------------------------|------------------|------------------|------------|
| <b>P.Z. Brestove mede</b>       | FV4B2500025 | 3/19/2025       | SEMINTE FLOAREA SOARELUI<br>150 SACI P25 | 9,900.03         | 9,900.03         | 6/30/2025  |
| <b>P.Z. Brestove mede</b>       | FV4B2500025 | 3/19/2025       | SEMINTE FLOAREA SOARELUI<br>150 SACI P25 | 9,900.02         | 9,900.02         | 11/30/2025 |
| <b>P.Z. Brestove mede Total</b> |             |                 |                                          | <b>19,800.05</b> | <b>19,800.05</b> |            |

Hvala!

Srdacan pozdrav,

**Mrs. Danijela Gajdobranski**  
Product and Market Development Manager  
For Serbia, Croatia and Bosnia

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<image001.jpg>  
[www.saaten-union.ro](http://www.saaten-union.ro) \*Züchtung ist Zukunft\*  
General Director: Mihai Miritescu

**From:** Danijela Gajdobranski  
**Sent:** 17 November 2025 15:04  
**To:** 'Branko Perišić' <[branko@pzbm.hr](mailto:branko@pzbm.hr)>  
**Cc:** 'ruza@pzbm.hr' <[ruza@pzbm.hr](mailto:ruza@pzbm.hr)>  
**Subject:** neizmireni iznos

Postovani Branko,

Saaten Union kompanija salje neizmireni iznos duga dospeo za placanje 9,900.03 EUR.

Hitno trazi da posaljete datum update.

| Nr. Cont   | Account Description | No of invoice | Date of invoice | Details                                  | Invoice value | Amount   |
|------------|---------------------|---------------|-----------------|------------------------------------------|---------------|----------|
| 4112.04660 | P.Z. Brestove mede  | FV4B2500025   | 3/19/2025       | SEMINTE FLOAREA SOARELUI 150 SACI<br>P25 | 9,900.03      | 9,900.03 |

|            |                                 |             |           |                                          |           |           |   |
|------------|---------------------------------|-------------|-----------|------------------------------------------|-----------|-----------|---|
| 4112.04660 | P.Z. Brestove međe              | FV4B2500025 | 3/19/2025 | SEMINTE FLOAREA SOARELUI 150 SACI<br>P25 | 9,900.02  | 9,900.02  | 1 |
|            | <b>P.Z. Brestove međe Total</b> |             |           |                                          | 19,800.05 | 19,800.05 |   |

Hvala!

Srdacan pozdrav,

**Mrs. Danijela Gajdobranski**

Product and Market Development Manager  
For Serbia, Croatia and Bosnia

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<image001.jpg>

[www.saaten-union.ro](http://www.saaten-union.ro) "Züchtung ist Zukunft"

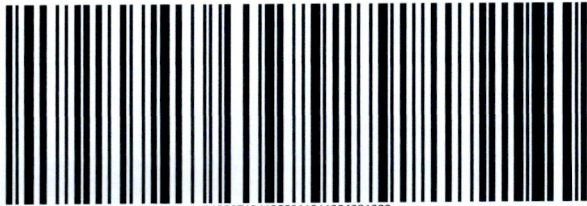
General Director: Mihai Mirtescu



INT/AIR

**C****2**

|                                                                                                                                  |                         |                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------|
| Con No.<br><b>371341655</b>                                                                                                      |                         | Service<br>Express<br>Options                                   |
| Piece<br><b>1 of 1</b>                                                                                                           | Weight<br><b>0.50kg</b> |                                                                 |
| Customer Reference<br>Dosar ins Brestove Mede<br>S/R Account No <b>00000182</b>                                                  |                         | Origin <b>BUH</b> Pickup Date<br>24 Mar 2026                    |
| Sender<br><b>SAATEN UNION ROMANIA SRL</b><br>STR. GENERAL PRAPORGESCU<br>NR.1-5 ET. 2 AP. 3 BIR.10si15<br>Bucuresti 020965<br>RO |                         | Routing<br><b>OTP</b><br><b>CDG</b><br><b>LJU</b><br><b>ZAG</b> |
| Receiver<br><b>BISERKA SMIT-SABOLIC</b><br>+385981955105<br>FINA RC OSIJEK<br>LORENZA JEGERA 1<br>Osijek 31000<br>HR             |                         |                                                                 |
| Postcode /<br>Cluster Code                                                                                                       | <b>31000</b>            | Dest<br>Depot <b>OSI 26</b>                                     |
| Delivery instructions:                                                                                                           |                         |                                                                 |



1100371341655011241024031000

**DETAILED MANIFEST**

**SENDER PAYS**

Pickup id: Web Channel  
Booking created on: 24 Mar 2026 GMT  
Shipment Date: 24 Mar 2026 (local time)



\* 3 7 1 3 4 1 6 5 5 \*

**Service Options** G (15D) Express

**NON DANGEROUS GOODS**

**Special Instructions**

**Shipment reference**  
Dosar ins Brestove Mede

**Sender** Account: 000000182

SAATEN UNION ROMANIA SRL  
STR. GENERAL PRAPORGESCU  
NR.1-5 ET. 2 AP. 3 BIR.10si15  
J40/20229/1992  
Bucuresti  
020965  
ROMANIA

**Contact:** Saaten Union Romania  
**Tel:** 0213186714

**Receiver**

FINA RC OSIJEK  
LORENZA JEGERA 1  
Osijek  
31000  
CROATIA

**Contact:** BISERKA SMIT-SABOLIC  
**Tel:** +385981955105  
**VAT Nr.:**

**Collection Name** SAATEN UNION ROMANIA SRL  
**Collection Address** STR. GENERAL PRAPORGESCU, NR.1-5 ET. 2 AP. 3 BIR.10si15, J40/20229/1992  
Bucuresti, 020965, ROMANIA

**Delivery Name** FINA RC OSIJEK  
**Delivery Address** LORENZA JEGERA 1  
Osijek, 31000, CROATIA

**Goods Description** Documents

**No Pieces:** 1      **Weight:** 0.500 kg      **Volume:** 0.001 m3      **Insurance Value:**      **Invoice Value:**

**Package Description** ENVELOPE - DOCUMENTS      **Dimensions (L x W x H)**

**Sender's Signature** \_\_\_\_\_ **Date** \_\_\_/\_\_\_/\_\_\_

**Received by TNT** \_\_\_\_\_ **Date** \_\_\_/\_\_\_/\_\_\_ **Time** \_\_\_:\_\_\_ hrs

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE MONTREAL CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT [HTTPS://WWW.TNT.COM/TERMS](https://www.tnt.com/terms), ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.

# DETAILED MANIFEST

## SENDER PAYS

Pickup id: Web Channel  
Booking created on: 24 Mar 2026 GMT  
Shipment Date: 24 Mar 2026 (local time)



\* 3 7 1 3 4 1 6 5 5 \*

Service Options G (15D) Express

NON DANGEROUS GOODS

## Special Instructions

Shipment reference  
Dosar ins Brestove Mede

## Sender

Account: 000000182

## Receiver

SAATEN UNION ROMANIA SRL  
STR. GENERAL PRAPORGESCU  
NR.1-5 ET. 2 AP. 3 BIR.10si15  
J40/20229/1992  
Bucuresti  
020965  
ROMANIA

Contact: Saaten Union Romania  
Tel: 0213186714

FINA RC OSIJEK  
LORENZA JEGERA 1  
Osijek  
31000  
CROATIA

Contact: BISERKA SMIT-SABOLIC  
Tel: +385981955105  
VAT Nr.:

Collection Name SAATEN UNION ROMANIA SRL  
Collection Address STR. GENERAL PRAPORGESCU, NR.1-5 ET. 2 AP. 3 BIR.10si15, J40/20229/1992  
Bucuresti, 020965, ROMANIA

Delivery Name FINA RC OSIJEK  
Delivery Address LORENZA JEGERA 1  
Osijek, 31000, CROATIA

Goods Description Documents

No Pieces: 1 Weight: 0.500 kg Volume: 0.001 m3 Insurance Value: Invoice Value:

Package Description ENVELOPE - DOCUMENTS Dimensions (L x W x H)

Sender's Signature \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Received by TNT \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ hrs

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE MONTREAL CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT [HTTPS://WWW.TNT.COM/TERMS](https://www.tnt.com/terms), ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.

dest.

FINA, RC OSIJEK  
LORENZA FEGERA 1  
31000 OSIJEK

CROATIA  
?

ATTN: MRS. BISEKKA SMIT-SABOLIC  
+385 98 1985105

SAATEN UNION ROMÂNIA

Tel. +40 (0)21 318 67 14 | Fax. +40 (0)21 318 67 13

office@saaten-union.ro

www.saaten-union.ro