

Obrazac 3.

FINANCIJSKA AGENCIJA  
RC SPLIT

25-10-2022

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE  
KLASA 120-11/22-06/56  
OK. BROJ 07-02-22-465

FINANCIJSKA AGENCIJA

OIB: 85821130368

Mažuranićevo šetalište 24b, 21000 Split (Hrvatska)

(adresa nadležne jedinice)

Nadležni trgovački sud: Split (Hrvatska)

Poslovni broj spisa: St-273/2022

## **PRIJAVA TRAZBINE VJEROVNIKA U PREDSTECAJNOM POSTUPKU**

### **PODACI O VJEROVNIKU:**

Ime i prezime / tvrtka ili naziv

LINK INDUSTRIES S.P.A.

PDV BROJ 03503730107

Adresa / sjedište

PONTE MOROSINI 49/4 16126 GENOVA (Italija)

### **PODACI O DUZNIKU:**

Ime i prezime / tvrtka ili naziv

BRODOSPLIT d.d.,

OIB 18556905592

Adresa / sjediste

Put Supavla 21, 21000 Split (Hrvatska)

## 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)

Isporuka materijala za pomorsku izolaciju  
(nezapaljive prostirke i ploče od kamene vune za  
zaštitu od požara na brodovima)

Iznos dospjelog kredita 25.389,75 (EURO)

Kapital 23.903,16 (EURO)

Kamata 1.486,59 (EURO)

Iznos kredita koji dospijeva nakon otvaranja  
predstečajnog postupka 25.389,75 (EURO)

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

Izvadak otvorenih stavki iz knjigovodstvenih knjiga  
06.10.2022 (privitak 1), prodajni računi br. 1365/P i  
1654/P (privitci 2 i 3), korespondencija putem e-  
maila. (privitci 4, 5 i 6), obračun kamata (privitci 7 i  
8), Supotpisani računi za primitak robe, međunarodni  
tovarni listovi "CMR": Konvencije koje se odnose na  
ugovor o međunarodnom cestovnom prijevozu robe i  
otpremnice dobavljača Paroc Polska Sp. Z.O.O.  
supotpisane za primitak robe (privitci 9 i 10)

Ugovor o kupoprodaji paroc brodskog izolacijskog materijala i sedam Privitaka za dopunu Ugovora (privitci 11, 12, 13, 14, 15, 16, 17 i 18).

Vjerovnik raspolaže ovršnom ispravom DA / NE  
za iznos - (EURO)

Naziv ovršne isprave

-

PODACI O RAZLUCNOM PRAVU:

Pravna osnova razlučnog prava

-

Dio imovine na koji se odnosi razlučno pravo

-

Iznos tražbine

- (EURO)

Razlučni vjerovnik odriče se prava na odvojeno  
namirenje ODRIČEM SE / NE ODRIČEM SE

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

Genova, 20. listopada 2022.

LINK INDUSTRIES S.P.A.



Alla Data: 04/10/2022

Ciente: 9021691 **BRODOGRADEVNA INDUSTRIJA SPLIT , dionicko društvo BRODOSPLIT d.d.**

Telefono: - Fax:

Condiz. pagamento: Bonifico pagamento anticipato

	2022	2021
Fatturato imponibile Annuo:		94.692,20 €
Fatturato Annuo + iva:		94.692,20 €

**Fatture da incassare:**

Data	nr. Fattura/NC	Data Scad.	Importo
14/07/2021	1.365/P	14/07/2021	12.516,03 €
<b>Totale importi in scadenza il 14/07/2021</b>			<b>12.516,03 €</b>
31/08/2021	1.654/P	05/09/2021	11.387,13 €
<b>Totale importi in scadenza il 05/09/2021</b>			<b>11.387,13 €</b>

Scaduto	€ 23.903,16
Non scaduto	€ -
Saldo Cliente	23.903,16 €

← KAPITAL

**ESPOSIZIONE**

A	Saldo contabile:	23.903,16 €	
B	Riba in scadenza:		
C	Rischio primo:	23.903,16	A+B
D	Fatture non contabilizzate		
E	Bolle da fatturare:		
F	Rischio finanziario:	23.903,16	C+D+E
G	Ordini da evadere:		
H	Ordini aperti da evadere:		
Esposizione totale:		23.903,16	F+G
Esp. totale+ Ordini aperti:		23.903,16	F+G+H
Fido Complessivo		€30.000,00	Fuori Fido: €0,00
Fido stor. Assicurativo:		10.000,00	Data variazione: 13/09/2018
Fido Assicurativo:		€ 2,00	

(PRIVITAK 1)

CUSTOMER N° 9021691  
BUYER VAT CODE HR18556905592

INVOICE N° 1.365/P/2021  
INVOICE DATE 14/07/2021

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TERMS OF PAYMENT Payment in advance  
BANK DETAILS

TIME OF PAYMENT 14/07/2021  
12.516,03

REMARKS 485- CONTRACT NO. OW 309431- truck 8

Messers

BRODOGRADEVNA INDUSTRIJA SPLIT ,  
dionicko društvo BRODOSPLIT d.d.  
Put Supavla 21  
21000 SPLIT (HR)

ITEM CODE	DESCRIPTION	PACKAGE QUANTITY	QUANTITY	UNIT PRICE	% DISC.	TOTAL AMOUNT	VAT CODE
Our ref. N°: 54.854/P Impegno 622/P							
X1A06007010003500P	PAROC Marine Navis Mat 60 Alucoat 1000 x 3500 x 70mm PL21/R1	5 plt	367,50 m²	7,9100	3,00	2.819,72	931
X5D06007006001200P	PAROC Marine Navis Slab 60 G1 600 x 1200 x 70mm PL12/P6 AF	9 plt	466,56 m²	10,3300	3,00	4.674,98	931
X0D04003006001200P	PAROC Marine Slab 40 G1 600 x 1200 x 30mm PL16/P10	4 plt	460,80 m²	5,3300	3,00	2.382,38	931
X0D04005006001200P	PAROC Marine Slab 40 G1 600 x 1200 x 50mm PL16/P6	6 plt	414,72 m²	6,5600	3,00	2.638,95	931
Abi: 03069 INTESA SAN PAOLO Cab: 01400, VIA FIESCHI 3, GENOVA , GE (IBAN): IT24C0306901400100000119353 SWIFT: BCITITMM							
485- CONTRACT NO. OW 309431- truck 8 - RIF DN PAROC 1913016 - 14/07							
In conformità a quanto previsto dal Regolamento per i Prodotti da Costruzione 305/2011 (CPR) sono a Vostra disposizione le Dichiarazioni di Prestazione (DoP) dei prodotti oggetto della presente consegna sul sito <a href="http://www.linkindustries.com">http://www.linkindustries.com</a> In alternativa, utilizzando la Vostra PEC, potete inviare una mail a <a href="mailto:comunicazioni@linkindustries.com">comunicazioni@linkindustries.com</a>							

CONTRIBUTO AMBIENTALE CONAI ASSOLTO OVE DOVUTO

CONTRIBUTO AMBIENTALE CONAI ASSOLUTO OVE DOVUTO										
TRANSPORT CHARGES		TERMS OF DELIVERY		PACKAGES	STAMP DUES					
VAT CODE 931	TAXABLE AND EXEMPT	VAT %	TAX	INCOME TAX EXEMPTION  NI ART.41 CESS.INTRA Inversione Contabile			GROSS AMOUNT		12.516,03	
	12.516,03						% DISCOUNT			
							NET AMOUNT		12.516,03	
							CHARGES AMOUNT			
							TAXABLE INCOME		12.516,03	
TAXABLE INCOME			TAX AMOUNT				INVOICE AMOUNT		12.516,03	
12.516,03								€		12.516,03
								GIFT		
								INVOICE AMOUNT LESS GIFTS		12.516,03
								€		12.516,03

Operatore: fparodi

(privatiz. 2)

Operatore: fparodi

(PRIVATIK 2)

Link Industries SpA  
con Socio Unico  
Ponte Morosini, 49  
Marina Porto Antico  
16126 Genova - Italy

Stabilimento e Deposito  
Strada della Guasca Z.I. D5  
15122 Spinetta Marengo (AL)  
Ph.+39 0131 216556

Ph. +39 010 2546 901  
Fax +39 010 2546 999  
info@linkindustries.com  
www.linkindustries.com

P.IVA/Cod. Fisc. 03503730107  
Capitale Sociale € 500.000 i.v.  
Reg. Imp. Genova 03503730107  
R.E.A. Genova 351290

Società soggetta  
alla Direzione  
e Coordinamento  
di F.Ili Cosulich SpA

CUSTOMER N° 9021691  
BUYER VAT CODE HR18556905592

INVOICE N° 1.654/P/2021  
INVOICE DATE 31/08/2021

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TERMS OF PAYMENT Bonifico 5 gg data fattura  
BANK DETAILS

TIME OF PAYMENT 05/09/2021  
11.387,13

REMARKS 309431 TRUCK R 9 - RIF DN PAROC 1920166 - 31/08

Messers

BRODOGRADEVNA INDUSTRIJA SPLIT ,  
dionicko društvo BRODOSPLIT d.d.  
Put Supavla 21  
21000 SPLIT (HR)

ITEM CODE	DESCRIPTION	PACKAGE QUANTITY	QUANTITY	UNIT PRICE	% DISC.	TOTAL AMOUNT	VAT CODE
Our ref. N°: 55.287/P Impegno 727/P							
X1A06007010003500P	PAROC Marine Navis Mat 60 Alucoat 1000 x 3500 x 70mm PL21/R1	5 plt	367,50 m²	7,9100	3,00	2.819,72	931
X0D04003006001200P	PAROC Marine Slab 40 G1 600 x 1200 x 30mm PL16/P10	7 plt	806,40 m²	5,3300	3,00	4.169,17	931
X0D04005006001200P	PAROC Marine Slab 40 G1 600 x 1200 x 50mm PL16/P6	10 plt	691,20 m²	6,5600	3,00	4.398,24	931
Abi: 03069 INTESA SAN PAOLO Cab: 01400, VIA FIESCHI 3, GENOVA, GE (IBAN): IT24C0306901400100000119353 SWIFT: BCITITMM							

In conformità a quanto previsto dal Regolamento per i Prodotti da Costruzione 305/2011 (CPR) sono a Vostra disposizione le Dichiarazioni di Prestazione (DoP) dei prodotti oggetto della presente consegna sul sito <http://www.linkindustries.com>  
In alternativa, utilizzando la Vostra PEC, potete inviare una mail a [comunicazioni@linkindustries.com](mailto:comunicazioni@linkindustries.com)

CONTRIBUTO AMBIENTALE CONAI ASSOLTO OVE DOVUTO

CONTRIBUTO AMBIENTALE CONAI ASSOLTO OVE DOVUTO									
TRANSPORT CHARGES		TERMS OF DELIVERY		PACKAGES	STAMP DUES				
VAT CODE 931	TAXABLE AND EXEMPT 11.387,13	VAT %	TAX	INCOME TAX EXEMPTION NI ART.41 CESS.INTRA Inversione Contabile			GROSS AMOUNT 11.387,13		
						% DISCOUNT			
						NET AMOUNT 11.387,13			
						CHARGES AMOUNT			
						TAXABLE INCOME 11.387,13			
TAXABLE INCOME 11.387,13		TAX AMOUNT							
						INVOICE AMOUNT € 11.387,13			
						GIFT			
						INVOICE AMOUNT, LESS GIFTS € 11.387,13			

Operatore: fparodi

(privatiz 3)

Operatore: fparodi

(PRIVITAK 3)

Link Industries SpA  
con Socio Unico  
Ponte Morosini, 49  
Marina Porto Antico  
16126 Genova - Italy

Stabilimento e Deposito  
Strada della Guasce Z.I. D5  
15122 Spinetta Marengo (AL)  
Ph.+39 0131 216556

Ph. +39 010 2546 901  
Fax +39 010 2546 999  
info@linkindustries.com  
www.linkindustries.com

P.IVA/Cod. Fisc. 03503730107  
Capitale Sociale € 500.000 i.v.  
Reg. Imp. Genova 03503730107  
R.E.A. Genova 351290

Società soggetta  
alla Direzione  
e Coordinamento  
di F.lli Cosulich SpA

**Oggetto:** Fwd: FWD: Re: FWD: nov. 493- Upit za ponudu protupožarne i toplinske izolacije prema specifikacijama u privitku  
**Mittente:** Silvia Sassola <silvia.sassola@linkindustries.com>  
**Data:** 03/10/2022, 09:21  
**A:** Credit - Link Industries SpA <credit@linkindustries.com>

----- Messaggio Inoltrato -----

**Oggetto:** FWD: Re: FWD: nov. 493- Upit za ponudu protupožarne i toplinske izolacije prema specifikacijama u privitku  
**Data:** Wed, 23 Feb 2022 15:25:37 +0100  
**Mittente:** joska.trumbic@brodosplit.hr <joska.trumbic@brodosplit.hr>  
**Rispondi-a:** joska.trumbic@brodosplit.hr  
**A:** silvia.sassola@linkindustries.com <silvia.sassola@linkindustries.com>  
**CC:** paolo.siri@linkindustries.com, isolamento@linkindustries.com

Dear Silvia,

We kindly ask you for little more patience as we will get information till middle of next week.  
Best regards.

**Joška Trumbić**  
Referent nabave | Procurement officer  
M: +385 99 2747931 | VPN: 7034  
joska.trumbic@brodosplit.hr | [www.brodosplit.hr](http://www.brodosplit.hr) | [www.divgroup.eu](http://www.divgroup.eu)

**BRODOSPLIT-TRGOVINA d.o.o. | BRODOSPLIT-TRADE Ltd.**  
Sjedište | Headquarter: Put Supavla 21, P.P. 517, HR-21000 Split

Member of DIV Group



**BRODOSPLIT**  
BRODOSPLIT - TRGOVINA d.o.o.

We retain our right to contractual penalty due to delay in delivery, faulty performance and/or non-performance of obligations.  
Izjavljujemo da zadržavamo pravo na ugovornu kaznu zbog zakašnjenja u isporuci, neurednog ispunjenja i/ili neispunjenja obveza.

---

**From:** "joska.trumbic@brodosplit.hr" <joska.trumbic@brodosplit.hr>  
**Sent:** 2/22/22 12:19 PM  
**To:** "silvia.sassola@linkindustries.com" <silvia.sassola@linkindustries.com>  
**Cc:** <isolamento@linkindustries.com>, <paolo.siri@linkindustries.com>  
**Subject:** FWD: Re: FWD: nov. 493- Upit za ponudu protupožarne i toplinske izolacije prema specifikacijama u privitku

Dear Silvia,

I have received info that tomorrow will be held meeting concerning NB 485 and probably we will get more information about potential payments after the same.  
We will keep you informed.  
Best regards.

**Joška Trumbić**  
Referent nabave | Procurement officer  
M: +385 99 2747931 | VPN: 7034  
joska.trumbic@brodosplit.hr | [www.brodosplit.hr](http://www.brodosplit.hr) | [www.divgroup.eu](http://www.divgroup.eu)

**BRODOSPLIT-TRGOVINA d.o.o. | BRODOSPLIT-TRADE Ltd.**  
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**From:** Silvia Sassola <silvia.sassola@linkindustries.com>  
**Sent:** 2/22/22 8:59 AM  
**To:** joska.trumbic@brodosplit.hr  
**Cc:** paolo.siri@linkindustries.com, isolamento@linkindustries.com  
**Subject:** Re: FWD: nov. 493- Upit za ponudu protupožarne i toplinske izolacije prema specifikacijama u privitku

Dear Joska,

do you have any update on due payments?

Kind regards

Silvia Sassola

Il 14/02/2022 14:34, joska.trumbic@brodosplit.hr ha scritto:

**Joška Trumbić**  
Referent nabave | Procurement officer  
M: +385 99 2747931 | VPN: 7034  
joska.trumbic@brodosplit.hr | [www.brodosplit.hr](http://www.brodosplit.hr) | [www.divgroup.eu](http://www.divgroup.eu)

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Sjedište | Headquarter: Put Supavla 21, P.P. 517, HR-21000 Split



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From: "Joska Trumbić" <joska.trumbic@brodosplit.hr>

Sent: 2/14/22 1:25 PM

To: undefined

Subject: nov. 493- Upit za ponudu protupožarne i toplinske izolacije prema specifikacijama u privitku

Dear Silvia,

Kindly ask you to provide us with best offer (including rock bottom prices) for below insulation acc. to enclosed specifications

Please, title official Offer to : BRODOSPLIT JSC, Put Supavla 21, 21000 Split, Croatia

Please indicate on Offer:

Parity: DAP SPLIT

Delivery time : what is your delivery time from date of Order

Mode of payment

Validity of Offer

Please, send certificates together with Offer

Kindly ask you to confirm by e-mail if you are willing to send your offer through EUROPEAN funds for a.m. material

Awaiting your reply and offer, thanks in advance.

Best regards

Joška Trumbić

Referent nabave | Procurement officer

M: +385 99 2747931 | VPN: 7034

joska.trumbic@brodosplit.hr | www.brodosplit.hr | www.divgroup.eu

BRODOSPLIT-TRGOVINA d.o.o. | BRODOSPLIT-TRADE Ltd.

Sjedište | Headquarter: Put Supavla 21, P.P. 517, HR-21000 Split

Member of DIV Group

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Izjavljujemo da zadržavamo pravo na ugovornu kaznu zbog zakašnjenja u isporuci, neurednog ispunjenja i/ili neispunjenja obveza.

Link Industries S.p.a.

Silvia Sassola  
Sales & Marketing  
Insulation Div.

Ph. +39 010 25 46 902  
Mobile +39 366 61 41 859

Ordini 8.30 - 16.00 [isolamento@linkindustries.com](mailto:isolamento@linkindustries.com)  
Tel. Int. 900 Consegne dirette da stabilimento PAROC  
Tel. Int. 921 Consegne da magazzino Alessandria

Fax +39 010 25 46 999

[www.linkindustries.com](http://www.linkindustries.com)

Paroc Lowest water absorption

I suoi dati personali saranno trattati in conformità al Regolamento Europeo n. 679/2016 (c.d. "GDPR"), in vigore a decorrere dal 25 maggio 2018. A questo proposito, la invitiamo a prendere visione dell'apposita [informativa privacy](#). Le informazioni contenute in questo documento sono strettamente riservate e ad uso esclusivo del destinatario. Link Industries S.p.A. ha adottato il proprio Modello di Organizzazione, Gestione e Controllo ai sensi del D.lgs. 8 giugno 2001, n. 231 ed il proprio Codice Etico. Link Industries S.p.A. presta la propria attività esclusivamente nel rispetto di quanto previsto dal Modello e dal Codice Etico e richiede ai terzi l'osservanza di tali documenti, dei quali invita a prendere visione, in quanto oggetto di costante aggiornamento, sul sito <https://www.linkindustries.com/downloads/ITA-Manuale231LinkIndustries.pdf>

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— Parte allegato al messaggio —



**BRODOSPLIT**  
BRODOSPLIT - TRGOVINA d.o.o.

— Parte allegato al messaggio —



**BRODOSPLIT**  
BRODOSPLIT - TRGOVINA d.o.o.

— Allegati: —

Parte allegato al messaggio

18,3 kB

Parte allegato al messaggio

18,3 kB

**Oggetto:** Fwd: Re: FWD: Re: FWD: DUE PAYMENT LINK INDUSTRIES PAROC - PROPOSAL OF CALL

**Mittente:** Silvia Sassola <silvia.sassola@linkindustries.com>

**Data:** 03/10/2022, 09:20

**A:** Credit - Link Industries SpA <credit@linkindustries.com>

----- Messaggio Inoltrato -----

**Oggetto:** Re: FWD: Re: FWD: DUE PAYMENT LINK INDUSTRIES PAROC - PROPOSAL OF CALL

**Data:** Fri, 10 Jun 2022 09:03:51 +0200

**Mittente:** Silvia Sassola <silvia.sassola@linkindustries.com>

**Organizzazione:** Link Industries SpA

**A:** tina.mladinic@brodosplit.hr

**CC:** paolo.siri@linkindustries.com, Credit - Link Industries SpA <credit@linkindustries.com>

Dear Tina,

I hope that Joska will be better soon.

With reference to your information, for which I thank you, I inform that nobody has contacted Link Industries so far.

I ask you to mediate with Mr Piljic and ask him to contact our offices as soon as possible to find a solution. Please write to me and in copy Mr. Paolo Siri and our Credi Dept, both in copy to this email.

I hope to receiving information from Brodosplit soon and thank you for your cooperation.

Kind regards

Silvia Sassola

Il 09/06/2022 13:16, [tina.mladinic@brodosplit.hr](mailto:tina.mladinic@brodosplit.hr) ha scritto:

Good day Ms Silvia,

ref to the your below mail, sent to attention of Ms Joska I will be your contact during this period while Joška will be absent ( she is on sick leave). According to the present situation in the Brodosplit complete bussines have to be presented to the legal person, that the government instructed. That person is the manager of this situation in BRODOSPLIT how we plan to regain ability to pay our debts and continue production.

So I kindly ask you to inform me have you been contacted by the legal person Mr Mateo Puljić , by email or phone in order to intorduce him your financial situation between Link industries and Brodosplit.

Thank you for your prompt answer.

With kind regards,

Tina Mladinić

Voditelj odjela nabave opreme | Purchasing Head of outfitting department

M: +385 99 3391 396 | VPN: 5396

[tina.mladinic@brodosplit.hr](mailto:tina.mladinic@brodosplit.hr) | [www.brodosplit.hr](http://www.brodosplit.hr) | [www.divgroup.eu](http://www.divgroup.eu)

**BRODOSPLIT d.d. | BRODOSPLIT Ltd.**

Sjedište | Headquarter: Put Supavla 21, P.P. 517, HR-21000 Split

Member of DIV Group

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Izjavljujemo da zadržavamo pravo na ugovornu kaznu zbog zakašnjenja u isporuci, neurednog ispunjenja i/ili neispunjenja obveza.

---

**From:** "joska.trumbic@brodosplit.hr" <[joska.trumbic@brodosplit.hr](mailto:joska.trumbic@brodosplit.hr)>

**Sent:** 6/9/22 10:37 AM

**To:** "tina.mladinic@brodosplit.hr" <[tina.mladinic@brodosplit.hr](mailto:tina.mladinic@brodosplit.hr)>

**Subject:** FWD: Re: FWD: DUE PAYMENT LINK INDUSTRIES PAROC - PROPOSAL OF CALL

Joška Trumbić

Referent nabave | Procurement officer

M: +385 99 2747931 | VPN: 7034

[joska.trumbic@brodosplit.hr](mailto:joska.trumbic@brodosplit.hr) | [www.brodosplit.hr](http://www.brodosplit.hr) | [www.divgroup.eu](http://www.divgroup.eu)

**BRODOSPLIT-TRGOVINA d.o.o. | BRODOSPLIT-TRADE Ltd.**

Sjedište | Headquarter: Put Supavla 21, P.P. 517, HR-21000 Split

Member of DIV Group

We retain our right to contractual penalty due to delay in delivery, faulty performance and/or non-performance of obligations.

Izjavljujemo da zadržavamo pravo na ugovornu kaznu zbog zakašnjenja u isporuci, neurednog ispunjenja i/ili neispunjenja obveza.

From: "Silvia Sassola" <silvia.sassola@linkindustries.com>  
Sent: 6/8/22 3:15 PM  
To: joska.trumbic@brodosplit.hr  
Cc: With  
Subject: Re: FWD: DUE PAYMENT LINK INDUSTRIES PAROC - PROPOSAL OF CALL

Dear Joska,

can you update us on the situation in Brodosplit and on due payments?

Thank you

Silvia

Il 17/03/2022 13:17, joska.trumbic@brodosplit.hr ha scritto:

Dear Silvia,

With regard to below e-mail - unpaid material delivered by 8. truck and 9. truck  
Unfortunately, all payments have been stopped in the last few months.  
In this moment we do not have information when the payments will start again.  
My superior and Project Manager for Nb 485 kindly ask you for understanding and little more patience in the next 10 days, as we maybe will have more information concerning payment after that.  
We have had very successful business cooperation with your company for years and would like to continue the same on Nb 485 as well as on future projects.  
If situation regarding payment is changed in meantime, we will inform you about the same.  
We apologize for inconveniences caused to you due to delay in payments and kindly ask you once again for little more patience.  
Awaiting your reply, thanks in advance.  
Best regards.

Joška Trumbić  
Referent nabave | Procurement officer  
M: +385 99 2747931 | VPN: 7034  
joska.trumbic@brodosplit.hr | www.brodosplit.hr | www.divgroup.eu

BRODOSPLIT-TRGOVINA d.o.o. | BRODOSPLIT-TRADE Ltd.  
Sjedište | Headquarter: Put Supavla 21, P.P. 517, HR-21000 Split

Member of DIV Group

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---

From: Silvia Sassola <silvia.sassola@linkindustries.com>  
Sent: 3/16/22 11:52 AM  
To: "Joska Trumbic@brodosplit.hr" <Joska.Trumbic@brodosplit.hr>  
Cc: Paolo Sin <paolo.sin@linkindustries.com>  
Subject: DUE PAYMENT LINK INDUSTRIES PAROC - PROPOSAL OF CALL

Dear Joska,

as per our phone conversation I ask you to check with your project manager and your superior if it is possible to arrange a webcall in order to agree a common solution of the problem of undue payment.

I ask you to send a couple of proposals of day and time for this meeting.

As an alternative solution we are also willing to come to visit you directly but as a first passage I am sure it could be enough to talk each other in a call to find a solution for this issue of the payment and leave a visit for more interesting issues on our future cooperation.

Please let me have Brodosplit feedback with your proposals.

Thank you and kind regards

Silvia

-

Link Industries S.p.a.

Silvia Sassola  
Sales & Marketing  
Insulation Div.

Ph. +39 010 25 46 902  
Mobile +39 366 61 41 859

Ordini 8.30 - 16.00 [isolamento@linkindustries.com](mailto:isolamento@linkindustries.com)  
Tel. Int. 900 Consegne dirette da stabilimento PAROC  
Tel. Int. 921 Consegne da magazzino Alessandria

Fax +39 010 25 46 999

[www.linkindustries.com](http://www.linkindustries.com)

Paroc Lowest water absorption

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NAPOMENA: Informacije sadržane u ovoj poruci su povjerljive ili zaštićene zakonom. Ako niste naznačeni primatelji, molimo vas kontaktirati pošiljatelja i izbrisati ovu poruku. Bilo koje neovlašteno kopiranje ove poruke ili neovlaštena distribucija informacija sadržanih ovdje je zabranjena.

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**Oggetto:** BRODOSPLIT - LINK INDUSTRIES - PROCEDURE FOR DUE PAYMENTS

**Mittente:** Silvia Sassola <silvia.sassola@linkindustries.com>

**Data:** 27/06/2022, 17:39

**A:** Mateo Pulic <odvjetnik.puljic@gmail.com>

**CC:** Paolo Siri <paolo.siri@linkindustries.com>, Credit - Link Industries SpA <credit@linkindustries.com>

Dear Mr. Pulic,

our company Link Industries Spa is supplier of Brodosplit since many years, delivering PAROC mineral wool to their shipyards in Croatia.

Since 1 year we are waiting for payment of below invoices:

1365 dated 14/07/2021 for €12.516,03

1654 dated 31/08/2021 for €11.387,13

As per our agreement and signed contract these invoices should have been paid in advance or, at latest, in 5 working days after delivery. We have never received any payment nor any estimation of when the invoices would have been settled.

According to our policy after 90 days delay our company is used to start legal action. In the case of Brodosplit, because of our longstanding relationship, we have been very flexible and tried to find some compromise; we have learned about the current situation of the shipyard but we trust we will be able to go on in our future cooperation when the situation will be solved.

In this regard we write you - in quality of commissioner as we learned from public news - to ask you to help us in handling this situation and inform us what Link Industries should do in order to receive the due payments.

I thank you for your attention and remain waiting for your kind reply.

Best regards

Silvia Sassola



**Silvia Sassola**  
Sales & Marketing  
Insulation Div.

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(PRIVITAK 6)

**Calcolo Interessi di Mora****Capitale: € 12.516,03**

Data Iniziale: 14/07/2021

Data Finale: 19/05/2022

Interessi: Nessuna capitalizzazione

<b>Dal:</b>	<b>Al:</b>	<b>Capitale:</b>	<b>Tasso:</b>	<b>Giorni:</b>	<b>Interessi:</b>
14/07/2021	31/12/2021	€ 12.516,03	8,00%	170	€ 466,35
01/01/2022	19/05/2022	€ 12.516,03	8,00%	139	€ 381,31

Totale colonna giorni: 309

Totale interessi moratori: € 847,66

**Capitale + interessi moratori: € 13.363,69**

(PRIVITAK 7)

**Calcolo Interessi di Mora****Capitale: € 11.387,13**

Data Iniziale: 05/09/2021

Data Finale: 19/05/2022

Interessi: Nessuna capitalizzazione

Dal:	Al:	Capitale:	Tasso:	Giorni:	Interessi:
05/09/2021	31/12/2021	€ 11.387,13	8,00%	117	€ 292,01
01/01/2022	19/05/2022	€ 11.387,13	8,00%	139	€ 346,92

Totale colonna giorni: 256

Totale interessi moratori: € 638,93

**Capitale + interessi moratori: € 12.026,06**

(PRIVITAK 8)



956va

CUSTOMER N° 9021691 BUYER VAT CODE HR18556905592

INVOICE N° 1.365/P/2021 INVOICE DATE 14/07/2021

TERMS OF PAYMENT Payment in advance BANK DETAILS

TIME OF PAYMENT 14/07/2021 12.516,03

REMARKS 485- CONTRACT NO. OW 309431- truck 8

Messers 91007 BRODOGRADEVNA INDUSTRIJA SPLIT, dionicko društvo BRODOSPLIT d.d. Put Supavla 21 21000 SPLIT (HR)

Page 1/1

ITEM CODE	DESCRIPTION	PACKAGE QUANTITY	QUANTITY	UNIT PRICE	% DISC.	TOTAL AMOUNT	VAT CODE
Our ref. N°: 54.854/P Impegno 622/P							
X1A06007010003500P	PAROC Marine Navis Mat 60 Alucoat 1000 x 3500 x 70mm PL21/R1	5 plt	367,50 m²	7,9100	3,00	2.819,72	931
X5D06007006001200P	PAROC Marine Navis Slab 60 G1 600 x 1200 x 70mm PL12/P6 AF	9 plt	466,56 m²	10,3300	3,00	4.674,98	931
X0D04003006001200P	PAROC Marine Slab 40 G1 600 x 1200 x 30mm PL16/P10	4 plt	460,80 m²	5,3300	3,00	2.382,38	931
X0D04005006001200P	PAROC Marine Slab 40 G1 600 x 1200 x 50mm PL16/P6	6 plt	414,72 m²	6,5600	3,00	2.638,95	931

Abi: U3069 INTESA SAN PAOLO  
Cab: 01400, VIA FIESCHI 3, GENOVA, GE  
(IBAN): IT24C0306901400100000119353  
SWIFT: BCITITMM

485- CONTRACT NO. OW 309431- truck 8 - RIF DN PAROC 1913016 - 14/07

In conformità a quanto previsto dal Regolamento per i Prodotti da Costruzione 305/2011 (CPR) sono a Vostra disposizione le Dichiarazioni di Prestazione (DoP) dei prodotti oggetto della presente consegna sul sito <http://www.linkindustries.com>  
In alternativa, utilizzando la Vostra PEC, potete inviare una mail a [comunicazioni@linkindustries.com](mailto:comunicazioni@linkindustries.com)

CONTRIBUTO AMBIENTALE COMAT ASSOLTO DUE DOVUTO

TRANSPORT CHARGES		TERMS OF DELIVERY		PACKAGES	STAMP DUES		
VAT CODE 931	TAXABLE AND EXEMPT 12.516,03	VAT %	TAX	INCOME TAX EXEMPTION NI ART.41 CESS. INTRA Inversione Contabile		GROSS AMOUNT 12.516,03	
				SKL DISTE PRIN 1901		% DISCOUNT	
				DATUM: 16.07.2021 L. (PIRKONIC)		NET AMOUNT 12.516,03	
				We declare on behalf of our company that the goods are not subject to any of the obligations of the EU Emissions Trading Scheme.		CHARGES AMOUNT	
				Izjavljujem na imeno naše družbe, da blago ni vključeno v nobeno izmed obveznosti Evropskega sistema trgovanja s emisijami.		TAXABLE INCOME 12.516,03	
	TAXABLE INCOME 12.516,03		TAX AMOUNT	Izjavljujem na imeno naše družbe, da blago ni vključeno v nobeno izmed obveznosti Evropskega sistema trgovanja s emisijami.		INVOICE AMOUNT 12.516,03	
				neurednjeno in preprosto, brez dodatnih obveznosti.		GIFT	
						INVOICE AMOUNT LESS GIFT 12.516,03	

Operatore: gcampora

Link Industries SpA  
con Socio Unico  
Ponte Morosini, 49  
Marina Porto Antico  
16128 Genova - Italy

Stabilimento e Deposito  
Strada della Guasca 2/L D5  
15122 Spinetta Marengo (AL)  
Ph.+39 0131 216556

Ph. +39 010 2546 901  
Fax +39 010 2546 999  
Info@linkindustries.com  
www.linkindustries.com

P.IVA/Cod. Fisc. 03503730107  
Capitale Sociale € 500.000 i.v.  
Reg. Imp. Genova 03503730107  
R.E.A. Genova 351290

Società soggetta  
alla Direzione  
e Coordinamento  
di F.lli Cosulich SpA

(PRIVITAK 9)



# Delivery Note

1913016



**PAROC**

Order 21619810/ 34331583

Date 14.07.2021

Load id 1452301



LMS Load id

1 (2)

Handled by  
Sowa Anna  
Coordinator tel no  
Buyer/reference  
SILVIA/LAURA/ELENA  
Purchase Order No  
622/P  
Seller/reference  
PL5261872546  
Consignee  
BRODOGRADEVNA INDUSTRIJA SPLIT  
dionicko društvo, BRODOSPLIT d.d.  
Put Supavla 21

Salesman  
Gulinski Milosz

Invoicing Address  
LINK INDUSTRIES SPA  
PONTE MOROSINI, 49/1

16126 GENOVA  
ITALY

Customer No  
F38543  
Terms of Payment  
Link (1-25=EOM, >25 = next EOM)  
Terms of Delivery  
FCA TRZEMESZNO (INCOTERMS 2010)  
Country of origin PL Country of destination HR

21000 SPLIT  
CROATIA  
Notify/Delivery address

Export Carriage

Export date

Final Destination

Seal No  
Reference  
EN125/

Place of Discharge

Truck  
PKR33121/PKRXH45/DVORNYI VALERII

Number of packages

Weight of plastic material 148 kg  
Weight of wooden pallet(s) 438 kg

24  
Volume m3  
Net Weight kg  
Gross weight kg  
91 4 885 5 471

Marks and amounts Number and kind of packages description of goods  
STONE WOOL PALLETS

Print Declaration of Performance (DoP) of the product at [www.paroc.com/declaration-of-performance](http://www.paroc.com/declaration-of-performance)

Pos	Part Number Description	HS/CN	Sales Qty Unit	Delivered Unit	Price qty Unit	Volume m3 Physical Loading	Weight kg Gross Net
4	8532832 PAROC Marine Slab 40 G1 50X600X1200 PL16/P6	68061000	6 Pallet	6 <i>W</i> Pallet	414,72 m2	22,4 22,1	972 829
2	8566418 PAROC Marine Navis Slab 60 G1 70X600X1200 PL12/P6 AF	68061000	9 Pallet	9 <i>W</i> Pallet	466,56 m2	35,2 34,7	2 175 1 960
3	8567037 PAROC Marine Slab 40 G1	68061000	4 Pallet	4 <i>W</i> Pallet	460,80 m2	15,2 15,0	648 553

Paroc Polska Sp. z o.o. tel.+48 61 4682190  
Gnieźnińska 4  
62-240 TRZEMESZNO  
POLAND

Danske Bank A/S S.A.  
SWIFT: DABAPLPW  
PL82236000050000004550293886 EUR

VAT PL5261872546  
NIP 5261872546  
BDO 000050708

A MEMBER OF PAROC GROUP

# Delivery Note

1913016



**PAROC**

Order : 21619810/ 34331583

Date : 14.07.2021

Load id : 1452301



LMS Load id

2 (2)

Pos	Part Number Description	HS/CN	Sales Qty Unit	Delivered Unit	Price qty Unit	Volume m3 Physical Loading	Weight kg Gross Net
	30X600X1200 PL16/P10						
1	8568702 PAROC Marine Navis Mat 60 AluCoat 70X1000X3500 PL21/R1	68061000	5 Pallet	5 Pallet	367,50 m2	18,6 18,4	1 677 1 544

Signature of the Deliverer

Signature of the Driver

Date stamp and signature of the Consignee

KOORDYNATOR ZAŁADUNKU

Romuald Szambelan

Paroc Polska Sp. z o.o. tel.+48 61 4682190  
Gnieźnińska 4  
62-240 TRZEMESZNO  
POLAND

Danske Bank A/S S.A.  
SWIFT: DABAPLPW  
PL82236000050000004550293886 EUR

VAT PL5261872546  
NIP 5261872546  
BDO 000050708

A MEMBER OF PAROC GROUP

Do wypełnienia pod odpowiedzialnością nadawcy ustym liniami wypełnia przewoźnik.  
To be completed on the senders responsibility 1-15 Including 21-22. The spaces framed with heavy lines must be filled in by the carrier.

Nadawca (nazwisko lub nazwa, adres, kraj) Sender (Name, Address, Country) <b>PAROC POLSKA SP. Z O.O.</b> <b>Ul. Gnieźnieńska 4</b> <b>62-240 Trzemeszno</b> <b>MASZARYN</b>		<b>MIEDZYNARODOWY SAMOCHODOWY LIST PRZEWOZOWY</b> <b>INTERNATIONAL CONSIGNMENT NOTE</b> Niniejszy przewóz podlega postanowieniom konwencji o umowie międzynarodowej przewożenia towarów drogowych (CMR) bez względu na jakiegokolwiek przeciwną klauzulę. This carriage is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carriage of goods by road (CMR). <b>CMR</b>					
2. Odbiorca (nazwisko lub nazwa, adres, kraj) Consignee (Name, Address, Country) BRODOGRADEVNA INDUSTRIJA SPLIT dioničko društvo, BRODOSPLIT d.d. Put Supavla 21 21000 SPLIT		16. Przewoźnik (nazwisko lub nazwa, adres, kraj) Carrier (Name, Address, Country) PKR33121/PKRXH45/DVORNYI VALERII					
3. Miejsce przeznaczenia (miejscowość, kraj) Place of delivery of the goods 21000 SPLIT CROATIA		17. Kolejni przewoźnicy (nazwisko lub nazwa, adres, kraj) Successive carriers (Name, Address, Country)					
4. Miejsce i data załadunku (miejscowość, kraj, data) Place and date of taking over of the goods TRZEMESZNO POLAND 14.07.2021		18. Zastrzeżenia i uwagi przewoźnika Carrier's reservations and observations					
5. Załączone dokumenty Annexed documents Delivery note 1913016							
6. Cechy i numery Marks and Nos. 34331583 21619810 WELNA MINERALNA 24 collies	7. Ilość sztuk Number of packages	8. Sposób opakowania Method of packing	9. Rodzaj towaru* Nature of the goods*	10. Nr statystyczny Statistical no 68061000	11. Waga brutto w kg Gross weight in kg 5 471	12. Objętość w m3 Volume in m3 91	
Klasa Class	Nr UN Number	GP Letter	(ADR) (ADR)	19. Do zapłacenia: To be paid by: Przewoźne Carriage charges Zuschläge Supplem charges Nebengebühren Other charges Sonstiges Miscellaneous Zu zahlende Gesamtsomme/ Total to be paid			Nadawca Sender Waluta Currency Odbiorca Consignee
13. Instrukcje nadawcy Sender's instructions (Customs and other formalities)				14. Przewoźne zapłacone Carriage paid			
15. Postanowienia odnośnie przewoźnego Directions as to payment for carriage				20. Postanowienia specjalne Special agreements			
21. Wystawiono w Established in TRZEMESZNO 14.07.2021				24. Przesyłkę otrzymano Goods received Datum Date			
22. Podpis i stempel nadawcy Signature and stamp of the sender <b>PAROC POLSKA SP. Z O.O.</b> <b>Ul. Gnieźnieńska 4</b> <b>62-240 Trzemeszno</b> <b>MASZARYN</b>				23. Podpis i stempel przewoźnika Signature and stamp of the carrier 			
23. Podpis i stempel odbiorcy Signature and stamp of the consignee							
Refr.: 1913016				<b>SKŁADISTE-FRIEDRICH ROSE</b> DATUM: 16.07.2021 PUSHIS: (PARKING) We retain our right to contractual penalty due to delay in delivery, faulty performance and/or non-performance of obligations. Lipovljani se pridržujemo prava na ugovornu kaznu u slučaju zakašnjenja u isporuci, neproizvodnog ispunjenja ili neposrednog ispunjenja obaveza.			

Bei gefährlichen Gütern ist ausser der eventuellen Bescheinigung auf der letzten Linie der Rubrik anzugeben, die Klasse die Ziffer sowie gegebenenfalls der Buchstabe in case of dangerous goods mention besides the possible certification on the last line of the column the particulars of the class the number and letter if any

CUSTOMER N° 9021691 BUYER VAT CODE HR18556905592

INVOICE N° 1654/P/2021 INVOICE DATE 31/08/2021

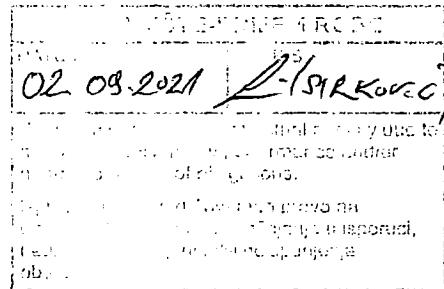
TERMS OF PAYMENT: Bonifico 5 gg data fattura

TIME OF PAYMENT: 05/09/2021 11.387,13

REMARKS: 309431 TRUCK R 9 - RIF DN PAROC 1920166 - 31/08

Messers  
BRODOGRADEVNA INDUSTRIJA SPLIT,  
dionicko društvo BRODOSPLIT d.d.  
Put Supavla 21  
21000 SPLIT (HR)

ITEM CODE	DESCRIPTION	PACKAGE QUANTITY	QUANTITY	UNIT PRICE	% DISC.	TOTAL AMOUNT	VAT CODE
Our ref. N°: 55.287/P Impegno 727/P							
X1A06007010003500P	PAROC Marine Navis Mat 60 Alucal 1000 x 3500 x 70mm PL21/R1	5 plt	367,50 m²	7,9100	3,00	2.819,72	931
X0D04003006001200P	PAROC Marine Slab 40 G1 600 x 1200 x 30mm PL16/P10	7 plt	806,40 m²	5,3300	3,00	4.169,17	931
X0D04005006001200P	PAROC Marine Slab 40 G1 600 x 1200 x 50mm PL16/P6	10 plt	691,20 m²	6,5600	3,00	4.398,24	931
Abi: 03069 INTESA SAN PAOLO Cab: 01400, VIA FIESCHI 3, GENOVA, GE (IBAN): IT24C0306901400100000119353 SWIFT: BCITITMM							



In conformità a quanto previsto dal Regolamento per i Prodotti da Costruzione 305/2011 (CPR) sono a Vostra disposizione le Dichiarazioni di Prestazione (DoP) dei prodotti oggetto della presente consegna sul sito <http://www.linkindustries.com>  
In alternativa, utilizzando la Vostra PEC, potete inviare una mail a [comunicazioni@linkindustries.com](mailto:comunicazioni@linkindustries.com)

CONTRIBUTO AMMINISTRATIVO CANTIERI ASSOLTO OVE DOVUTO

TRANSPORT CHARGES		TERMS OF DELIVERY		PACKAGES	STAMP DUES		
VAT CODE 931	TAXABLE AND EXEMPT 11.387,13	VAT %	TAX	INCOME TAX EXEMPTION NI ART.41 CESS. INT. IVA Inversione Contabile		GROSS AMOUNT 11.387,13	% DISCOUNT
						NET AMOUNT 11.387,13	CHARGES AMOUNT
						TAXABLE INCOME 11.387,13	INVOICE AMOUNT € 11.387,13
	TAXABLE INCOME 11.387,13		TAX AMOUNT			GIFT	INVOICE AMOUNT LESS GIFTS € 11.387,13

Operatore: gcampora

Link Industries SpA  
con Socio Unico  
Ponte Morosini, 49  
Marina Porto Antico  
16126 Genova - Italy

Stabilimento e Deposito  
Strada della Guasca Z.I. D5  
15122 Spinetta Marengo (AL)  
Ph.+39 0131 216556

Ph. +39 010 2546 901  
Fax +39 010 2546 999  
[info@linkindustries.com](mailto:info@linkindustries.com)  
[www.linkindustries.com](http://www.linkindustries.com)

P.IVA/Cod. Fisc. 03503730107  
Capitale Sociale € 500.000 i.v.  
Reg. Imp. Genova 03503730107  
R.E.A. Genova 351290

Società soggetta  
alla Direzione  
e Coordinamento  
di F.lli Cosulich SpA

(PRIVITAK 10)

# Delivery Note

1920166



**PAROC®**

21619809/ 34335090  
Date 31.08.2021  
Load id 1458624



LMS Load id

1 (2)

Handled by  
Rudzka Kamila  
Coordinator tel no  
Buyer/reference  
SILVIA/LAURA/ELENA  
Purchase Order No  
727/P  
Seller/reference  
PL5261872546  
Consignee  
BRODOGRADEVNA INDUSTRIJA SPLIT, dionicko  
dionicko društvo  
BRODOSPLIT d.d.  
Put Supavla 21  
  
21000 SPLIT  
CROATIA  
Notify/Delivery address

Salesman  
Gulinski Milosz

Invoicing Address  
LINK INDUSTRIES SPA  
PONTE MOROSINI, 49/1

16126 GENOVA  
ITALY

Customer No  
F38543  
Terms of Payment  
Link (1-25=EOM, >25 = next EOM)  
Terms of Delivery  
FCA TRZEMESZNO (INCOTERMS 2010)  
Country of origin PL Country of destination HR

Export Carriage

Export date

Final Destination

Seal No  
Reference  
EN123/21619809

Place of Discharge

Truck  
WGM88693 PKRVG54 BESPALYI MYKOLA  
Weight of plastic material 132 kg  
Weight of wooden pallet(s) 404 kg

Number of packages  
22  
Volume m3  
83  
Net Weight kg  
3 894  
Gross weight kg  
4 430

Marks and amounts Number and kind of packages description of goods

Print Declaration of Performance (DoP) of the product at [www.paroc.com/declaration-of-performance](http://www.paroc.com/declaration-of-performance)

Pos	Part Number Description	HS/CN	Sales Qty Unit	Delivered Unit	Price qty Unit	Volume m3 Physical Loading	Weight kg Gross Net
3	8532832 PAROC Marine Slab 40 G1 50X600X1200 PL16/P6	68061000	11 Pallet	10 Pallet	691,20 m2	37,4 36,9	1 620 1 382
4	8567037 PAROC Marine Slab 40 G1 30X600X1200 PL16/P10	68061000	7 Pallet	7 Pallet	806,40 m2	26,6 26,2	1 134 968
1	8568702 PAROC Marine Navis Mat 60	68061000	5 Pallet	5 Pallet	367,50 m2	18,6 18,4	1 677 1 544

Paroc Polska Sp. z o.o. tel.+48 61 4682190  
Gnieźnińska 4  
62-240 TRZEMESZNO  
POLAND

Danske Bank A/S S.A.  
SWIFT: DABAPLW  
PL82236000050000004550293886 EUR

VAT PL5261872546  
NIP 5261872546  
BDO 000050708

# Delivery Note

1920166



**PAROC®**

Order 21619809/ 34335090  
 Date 31.08.2021  
 Load-id 1458624



LMS Load id

2 (2)

Pos	Part Number Description	HS/CN	Sales Qty Unit	Delivered Unit	Price qty Unit	Volume m3 Physical Loading	Weight kg Gross Net
	AluCoat 70X1000X3500 PL21/R1						

Signature of the Deliverer

Signature of the Driver

Date stamp and signature of the Consignee

*KOORDYNATOR ZAŁADUNKÓW*  
*Leszek Badnarkiewicz*

SKLADIŠTE-PRIJEM ROBE	
DATUM:	POTPIS:
02-09-2021	(Signature)
We retain our right to contractual penalty due to delay in delivery, faulty performance and/or non-performance of obligations.	
Izjavljujemo da zadržavamo pravo na ugovornu kaznu zbog zakašnjenja u isporuci, neurednog ispunjenja i/ili neispunjenja obaveza.	

Paroc Polska Sp. z o.o. tel. +48 61 4682190  
 Gnieźnierska 4  
 62-240 TRZEMESZNO  
 POLAND

Danske Bank A/S S.A.  
 SWIFT: DABAPLPW  
 PL82236000050000004550293886 EUR

VAT PL5261872546  
 NIP 5261872546  
 BDO 000050708

On wypełnienia pod odpowiedzialnością nadawcy zostały wypełnione liniami wypełnia przewoźnik  
To be completed on the senders responsibility 1-15 including 21-22. The spaces framed with heavy lines must be filled in by the carrier.

Nadawca (nazwisko lub nazwa, adres, kraj) Sender (Name, Address, Country)  <b>PAROC POLSKA SP. Z O.O.</b> <b>Ul. Gnieźnieńska 4</b> <b>62-240 Trzemeszno</b> <b>MAGAZYN</b>		<b>MIEDZYNARODOWY SAMOCHODOWY LIST PRZEWOZOWY</b> <b>INTERNATIONAL CONSIGNMENT NOTE</b>  Niniejszy przewóz podlega postanowieniom konwencji o umowie międzynarodowej przewożenia towarów (CMR) bez względu na jakakolwiek przeciwną klauzulę.  This carriage is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carriage of goods by road (CMR).				
2. Odbiorca (nazwisko lub nazwa, adres, kraj) Consignee (Name, Address, Country) <b>BRODOGRADEVNA INDUSTRIJA SPLIT, dionicko dionicko društvo</b> <b>BRODOSPLIT d.d.</b> <b>21000 SPLIT</b>		16. Przewoźnik (nazwisko lub nazwa, adres, kraj) Carrier (Name, Address, Country) <b>PRZEDSIĘBIORSTWO HANDLOWO-USŁUGOWE</b> <b>WGM 86 693</b> PKRGV54, <b>BESPAWŁY, MIKOŁAJ</b> tel./fax +48 62 721 41 31, kom. +48 606 789 403 NIP 621-121-66-82, Regon 251626652				
3. Miejsce przeznaczenia (miejscowość, kraj) Place of delivery of the goods <b>21000 SPLIT</b> <b>CROATIA</b>		17. Kolejni przewoźnicy (nazwisko lub nazwa, adres, kraj) Successive carriers (Name, Address, Country)				
4. Miejsce i data załadunku (miejscowość, kraj, data) Place and date of taking over of the goods <b>TRZEMESZNO POLAND</b> <b>31.08.2021</b>		18. Zastrzeżenia i uwagi przewoźnika Carrier's reservations and observations				
5. Załączone dokumenty Annexed documents <b>Delivery note 1920166</b>						
6. Cechy i numery Marks and Nos.	7. Ilość sztuk Number of packages	8. Sposób opakowania Method of packing	9. Rodzaj towaru Nature of the goods	10. Nr statystyczny Statistical no	11. Waga brutto w kg Gross weight in kg	12. Objętość w m <sup>3</sup> Volume in m <sup>3</sup>
<b>34335090 21615609</b>			<b>WELNA MINERALNA 22 collies</b>	<b>66061000</b>	<b>4 430</b>	<b>83</b>
Klasa Class	Nr UN Number	GP Label	(ADR) (ADR)			
13. Instrukcje nadawcy Sender's instructions (Customs and other formalities)				19. Do zapłaty: To be paid by:		
				Nadawca Sender		
				Waluta Currency		
				Odbiorca Consignee		
				Przewoźna Carriage charges		
				Zasady Succession charges		
				Należności Other charges		
				Sonstiges Miscellaneous		
				Zu zahlende Gesamtsomme/ Total to be paid		
14. Przewoźna zapłacona Carriage paid						
15. Postanowienia co do przewoźnego Directions as to payment for carriage				20. Postanowienia specjalne Special agreements		
21. Wystawiono w Established in <b>PAROC POLSKA SP. Z O.O.</b> <b>TRZEMESZNO</b> <b>Ul. Gnieźnieńska 4</b> <b>62-240 Trzemeszno</b> <b>MAGAZYN</b>				24. Przesyłka otrzymano Goods received		Datum Date
22. Podpis i stempel nadawcy Signature and stamp of the sender				23. Podpis i stempel odbiorcy Signature and stamp of the consignee		
Refr.: <b>1920166</b>						

Wzór CMR/IRU/Polska z 1976 dla międzynarodowych przewozów drogowych odpowiada ustaleniom, które zostały dokonane przez Międzynarodową Unię Transportu Drogowego/IRU.

Bei gefährlichen Gütern ist ausser der eventuellen Beschriftung auf der letzten Linie der Rubrik anzugeben, die Klasse der Ziffer sowie gegebenenfalls der Durchschlag  
In case of dangerous goods mention besides the possible certification on the last line of the column the particulars of the class the number and letter if any

**BRODOSPLIT JSC.**  
**Put Supavla 21**  
**21000 Split**  
**Croatia**

and

**LINK INDUSTRIES S.P.A. CON SOCIO UNICO**  
**Ponte Morosini 49**  
**16126 Genova**  
**Italy**

have executed on 27.11.2019. the following

**CONTRACT No. OW 309431**

**FOR SALE AND PURCHASE OF INSULATION PAROC MARINE - NB 485**

(hereinafter the Contract)



(PRIVITAK 11)



This Contract is made and entered into on this 27th day of November 2019 by and between

**BRODOSPLIT JSC.,**

a company organized and existing under the laws of Croatia,  
having its registered office at Put Supavla 21, 21000 Split, Croatia,  
EU VAT identification number: HR18556905592,  
represented solely and independently by  
Tomislav Debeljak, president of the Management Board.  
(hereinafter the **Buyer**)

and

**LINK INDUSTRIES S.P.A. CON SOCIO UNICO**

a company organized and existing under the laws of Italy,  
having its registered office at Ponte Morosini 49, 16126 Genova, Italy,  
EU VAT identification number: 03503730107,  
represented by Managing Director  
Giulia Cosulich  
(hereinafter the **Seller**)

The **Buyer** and the **Seller** hereinafter sometimes collectively referred to as the **Parties** or each individually as the **Party**.

In consideration of the mutual covenants herein contained the **Parties** hereto agree as follows:

**1 SCOPE OF THE CONTRACT**

**1.1** The **Seller** will manufacture, sell, and deliver, and the **Buyer** will purchase, accept and pay for in accordance with the terms and conditions as set out in this **Contract** the following **Goods**:

**PAROC MARINE NAVIS MAT 60 ALUCOAT, PAROC MARINE NAVIS SLAB 60 G1, PAROC MARINE SLAB 40 G1** (hereinafter the **Goods**)

The **Goods** are defined by this **Contract** and in more detail by the specification attached hereto Offer no. 2019 336 – Vessel 485- rev. 2 dtd. 25.10.2019. as Exhibit A, which will, among other things, contain precise data regarding quality, quantity and data regarding weight of the **Goods** and which forms an integral part of this **Contract** (hereinafter the **Specification**). In case of controversy between this **Contract** and the **Specification** the provisions of this **Contract** will prevail.

**1.2** Except as otherwise provided in this **Contract**, the **Seller** shall provide all labour, materials and equipment required to manufacture the **Goods** and fulfil the **Buyer's** request for delivery of technical documentation for the **Goods** if the **Buyer** finds it necessary.

- 1.3** In case of need for additional quantities of Goods, the Seller is obliged, upon the Buyer's written request, to sell and deliver any additional quantity at the same prices as in the Seller's Quotation "Offer no. 2019-336 – Vessel 485- rev. 2 dtd. 25.10.2019. " and with all other conditions as same as defined within this Contract provided quantity reaches full truck as described in the Seller's Quotation ( 22 pallets). In case of partial trucks ( less than 22 pallets) a contribution for transportation will be asked by the Seller to the Buyer.

## **2 TECHNICAL DOCUMENTATION**

- 2.1** The Seller shall deliver to the Buyer the necessary documentation for the Goods within 30 (thirty) days after signing of this Contract. The documentation shall be considered accepted after the review and written approval of the Buyer. The documentation shall be deemed delivered orderly and within a given time limit if the Buyer did not have justified subsequent remarks regarding completeness and content of the documentation.

The necessary documentation consists of :

- MED certificates
- Assembly drawing for each item from the Specification
- Technical data sheets for each item from the Specification

- 2.2** The Seller will deliver to the Buyer, at the delivery of the Goods, the following documentation:

- Classification Society's certificates (DNV-GL)
- Documentation required by the forwarder of the Goods (original invoice, packing lists, gages, weights...)
- All the remaining documentation stated in the Specification under Article 1.2 of this Contract

- 2.3** The Seller shall provide the Buyer with the Safety Data Sheet , at least 15 (fifteen) days before delivery of the Goods.

- 2.4** The Seller warrants that the Goods shall be manufactured in compliance with the "IMO MEPC 58/3/2Draft Guide Lines dated 02/07/2008". As evidence of such compliance the Seller delivered to the Buyer the Material Declaration and Suppliers Declaration of Conformity for Material Declaration Management issued by PAROC POLSKA ,Polska which together form Exhibit C of this Contract.

### 3 DELIVERY AND TRANSFER OF OWNERSHIP

3.1 Delivery will take place according to parity DAP Put Supavla 21, 21000 Split, Croatia Incoterms 2010. The Buyer will provide the Seller with a program of deliveries (hereinafter the **Program**), that the Seller will follow; and that forms integral part of this Contract as Exhibit B. Respect of the **Program** will depend on regular payment of previously delivered **Goods** by the Buyer .

3.2 The Seller will deliver the **Goods** on the following date(s):

Delivery of the **Goods** will be effected through 6 (six ) deliveries by truck (road transport) in accordance with agreed Incoterms 2010 and the **Program**.

3.3 At the time of actual delivery of the **Goods** at the agreed delivery site (Put Supavla 21, 21000 Split, Croatia) as per Paragraph 1 of this Article, the Buyer shall compile a record on conditional receipt of the **Goods** of which the copy shall be submitted to carrier or delivered to the Seller (hereinafter the **Record on conditional receipt of the Goods**). The **Goods** shall be deemed accepted after the execution of receipt control of the **Goods** by the Buyer of which the Buyer has to compile a report on receipt control of the **Goods** (hereinafter the **Report on receipt control of the Goods**) within 8 (eight) working days after the delivery of the **Record on conditional receipt of the Goods** to the carrier or to the Seller. The ownership and the risks with respect to the **Goods** will transfer to the Buyer when the Buyer accepts the **Goods** by issuing **Report on receipt control of the Goods**. The Seller guarantees that full and unencumbered ownership will be transferred.

3.4 The Buyer reserves its right to extend the delivery dates and to modify the content of the individual deliveries set out in the **Program** if it would become necessary in order to accommodate its manufacture plans and shall advise the Seller in writing accordingly.

### 4 TRANSPORTATION OF THE GOODS

4.1 Subject to the agreed parity Incoterms 2010 the Seller will, on its expense, and in accordance with the Buyer's or the Buyer's forwarder's instructions, insure and transport the **Goods** to the Buyer's address first written above if not otherwise agreed. The **Goods** will be professionally fixed, marked and protected to prevent any damage of the **Goods** during the transport.

4.2 The Seller will advise the Buyer in writing at least 5 (five) business days before the planned delivery of the **Goods**. If the Seller fails to notify the Buyer as before said it will compensate the Buyer all damages and losses arising thereunder.

## **5 INSPECTION OF THE GOODS**

- 5.1** The Buyer is obliged within 8 (eight) working days after submitting the Record on conditional receipt of the Goods to the carrier or delivering to the Seller to examine the Goods in usual manner and in case of obvious defects of the Goods and/or obvious defects of quality or non-compliance of the Goods with the Specification to notify the Seller about it within the Report on receipt control of the Goods.
- 5.2** After the Buyer's acceptance of the Goods, if the Buyer discovers that the Goods have a defect not discoverable by examination in a usual manner, the Buyer is obliged to notify the Seller about it 8 (eight) working days after discovery of such defects or non-compliance of the Goods with the Specification.
- 5.3** The Seller will accept for return and replacement or credit (at invoiced cost plus the freight cost from the Seller's manufacturing facility to the Buyer or the Buyer's customer(s) to the place of delivery) of the Goods sold to the Buyer under this Contract which does not conform with the warranties set forth in this Contract and for which proper complaint has been given in accordance with previous Paragraph. The Seller will assume the risk of loss in transit associated with such returns.
- 5.4** The Seller shall replace the Goods within 30 (thirty) days of determination of deficiencies and bear all additional delivery and transportation costs necessary to replace non-conforming Goods.
- 5.5** If the Seller fails to meet its obligations in accordance with this Article, the Buyer will have right to, with or without the assistance of third-parties appointed by the Buyer, repair or replace the Goods at the expense of the Seller. The Seller will compensate the Buyer within 15 (fifteen) days from the date of issuing the invoice all costs necessary to repair or replace non-conforming Goods carried out by the Buyer with or without assistance of third-parties.

## **6 PURCHASE PRICE**

- 6.1** The Buyer agrees to pay the Seller, and the Seller agrees to accept, as full payment for the Goods sold and delivered to the Buyer under this Contract, the following price:

**EUR 73.974,71** (hereinafter the Contract Price)

As per Offer no. 2019. 336 – Vessel 485-rev 2 dtd. 25.10.2019. which forms Exhibit A

- 6.2** The Contract Price is fixed and can be changed only by written agreement of the Parties.

## **7 TERMS OF PAYMENT**

- 7.1** The Buyer will pay to the Seller the Contract Price as follows:

- Bank transfer within 5 (five) working days after the delivery of each truck of Goods in accordance with Article 3.2 and 3.3 of this Contract.

**7.2** Invoice Issued by the Seller must contain the total value of the Goods, and any payable VAT, the description of the Goods, the quantity, Seller's bank details, the date of the delivery, the name of this Contract and the date of signing of this Contract, the country of origin of the Goods, the VAT number of the Seller and of the Buyer and the Seller's shipment number.

**7.3** All payments under this Contract made by the Buyer to the Seller or by the Seller to the Buyer will be made in EURO.

## **8 WARRANTY FOR THE GOODS**

- 8.1** The Seller, as distributor of the Goods, is liable for any material defects and/or lack of manufacture of the Goods, which specifically includes defects caused by raw material and/or inadequate manufacturing process and/or workmanship. The Seller further warrants compliance of the Goods with the Specification and other technical requirement under the Contract (if any).
- 8.2** The Seller warrants, that the Goods sold hereunder will substantially conform to the applicable specifications and will be free from defects in raw material and workmanship, from the date of the delivery to the Buyer.
- 8.3** The Seller also guarantees that the Goods are suitable for their intended purpose and delivered with detailed instructions for storage and preventative maintenance to enable the Buyer to use the Goods for their intended purpose. The Buyer needs to store the Goods inside with attention to protect packing foil.
- 8.4** Warranty period lasts 36 (thirtysix) months after the day of compiling the Report on receipt control of the Goods or 12 (twelve) calendar months after the delivery of the vessel to the final customer -depending on which period elapses first - starting from the day of compiling Report on receipt control of the Goods.
- 8.5** If during the warranty period it is determined that the Goods do not meet the provisions of the previous Paragraphs of this Article, the Seller will be obliged within the reasonable time period given by the Buyer, but not later than 25 (twenty five) days after the first request of the Buyer, to replace the Goods, without prejudice to the other rights of the Buyer provided in this Contract, as well as the Buyer's right to seek compensation for damages due to defect of the Goods.

- 8.6 The **Buyer** or its representative will inform the **Seller** in writing within 8 (eight) working days after discovery of any defect in the **Goods** that need to be replaced and will describe the same.
- 8.7 If the **Seller** fails to meet its guarantee obligations, the **Buyer** will have the right to, with or without the assistance of third-parties appointed by the **Buyer**, replace the **Goods** at the expense of the **Seller**. The **Seller** will compensate the **Buyer** within 20 (twenty) days after the date of issuing the invoice all cost necessary to replace non-conforming **Goods** carried out by the **Buyer** with or without assistance of third-parties.
- 8.8 If **Goods** are replaced with new ones, a new warranty with the validity period as defined under Paragraph 4 of this Article is given.

## **9 CONTRACTUAL PENALTY**

- 9.1 The **Seller** will pay to the **Buyer** contractual penalty in accordance with this Article if it fails to perform its obligation under this **Contract**, if it is late with its performance or the obligation is faulty performed.
- 9.1.1 If the **Seller** does not deliver the **Goods** and/or documentation on delivery dates set out in the **Program** of delivery as per par. 3.1 provided regular payment as per par. 7.1 the **Seller** will pay to the **Buyer** contractual penalty in the amount equivalent to 0,2 % (zero point two percent) of the **Contract Price** for each started day of such a delay with a grace period of 4 working days.
- 9.1.2. If the **Seller** fails to perform its obligation under this **Contract** or the performance is faulty and the **Seller** continues with the breach or non-performance of its obligations and/or fails to eliminate the consequences of the breach within 15 (fifteen) days after the receipt of the written notice stating the breach occurred, the **Seller** is unconditionally obligated to pay contractual penalty in the amount of EUR 73.974,71 .
- 9.2 In case that delay in delivery of the documentation will be more than 30 (thirty) days after the delivery dates defined in Article 2.1 of this **Contract** the **Buyer** will have right to terminate this **Contract**.
- 9.3 In case that delay in delivery of the **Goods** is more than 30 (thirty) days the **Buyer** will have a right to terminate this **Contract** regarding to the remaining part of the **Goods** non-delivered and claim damages caused thereby including refund of any part of any instalment of the **Contract Price** paid by the **Buyer** pertaining to not-delivered part of the **Goods**.
- 9.4 In case that the **Buyer** has terminated the **Contract** as defined in this Article the **Seller** shall on **Buyer's** demand refund any part of any instalment of the **Contract Price** paid by the **Buyer** to the **Seller** before the termination of the **Contract** pertaining to not-delivered part of the **Goods**, together with any interest thereon at rate of 6% (six

percent) accrued in the period from the date when such instalments were paid until the refund of the same by the Seller.

- 9.5 In the event of force majeure any delivery date may be extended for a period of time equivalent to the duration of force majeure event affecting the performance of the Contract by the party claiming force majeure subject to Article 10 of this Contract.
- 9.6 If the damages or loss suffered by the Buyer will exceed the amount of the contractual penalty the Buyer will be entitled to claim the difference between the accumulated contractual penalty and the amount of actual damage.

## 10 FORCE MAJEURE

- 10.1 Pursuant to Croatian applicable law and practice, events occurred after signing of this Contract such as war, civil commotion, mobilization, governmental requisitions, fire, floods, earthquakes, and other similar events which could not be foreseen at the moment when this Contract has been made and are fully out of control of the Parties are considered as force majeure. Lack of Seller's working force or of materials or financing, delay of subcontractors or suppliers of the Seller or strike of its, or its subcontractors' or suppliers' employees will not be deemed as force majeure.
- 10.2 If either Party requests to extend the delivery dates under this Contract due to any of the above indicated force majeure events, it shall notify the other Party immediately or, at the latest, within 5 (five) days (by telefax or e-mail) on both the commencement and termination of the force majeure event(s) setting out the details of such force majeure event(s) which the other Party shall be entitled to reject if such request is proved to be unreasonable.
- 10.3 In the event that the period of force majeure, exceeds 3 (three) months, the Buyer shall have the right to terminate this Contract.

## 11 GOVERNING LAW AND JURISDICTIONS

- 11.1 The Parties agree that all disputes arising in relation to this Contract shall be resolved amicably.
- 11.2 All disputes arising out of or in connection with the present Contract shall be settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said Rules. The governing law shall be Swiss, the place of arbitration shall be Zurich, Switzerland and the language of the arbitration shall be English.

## **12 MODIFICATION AND ASSIGNMENT**

**12.1** Any amendment or assignment of this **Contract** shall be made in writing by agreement of the both **Parties**. No amendments of this **Contract** shall be valid and/or binding if they are not made in written form.

## **13 SALVATORY CLAUSE**

**13.1** The **Parties** agree that if any of the provisions of this **Contract** would be null or void, such provision shall have no effect on the validity of other provisions of this **Contract**.

**13.2** The **Parties** agree to replace the null or void provision of this **Contract**, with a valid provision closest as possible to the economic purpose of the null or void provision and this entire **Contract**.

## **14 GENERAL**

**14.1** All agreements achieved and correspondence exchanged between the **Seller** and the **Buyer** before entering this **Contract** into force that do not specifically form a part of this **Contract** shall have no legal effect between the **Parties**.

**14.2** This **Contract** contains the entire agreement between the parties hereto.

## **15 ENTERING INTO FORCE**

**15.1** The **Parties** hereby state that they are familiar with the rights and obligations arising from this **Contract**, and that they accept these same rights and obligations by concluding this **Contract**.

**15.2** The **Parties** agree that this **Contract** shall be considered concluded at the moment the **Contract** is signed by the **Parties** i.e. authorised persons for representation by both **Parties**, and when the same **Contract** is certified by seal/seals of **Parties** (hereinafter the **Effective Date**).

## **16 NUMBER OF ORIGINALS OF THIS CONTRACT**

**16.1** This **Contract** has been made in 2 (two) identical originals of which the **Seller** and the **Buyer** to receive 1 (one) original each.



BUYER:

By: Tomislav Debeljak

Title: President of the Management Board

Date: 28.11.2019.

SELLER:

By: BIJULA COSULICH

Title: MANAGING DIRECTOR

Date: 29.11.2019

Enclosure:

Exhibit A

Exhibit B

Exhibit C

**Exhibit A**

**Offer no. 2019 336 – Vessel 485-rev 2 dtd. 25/10/2019.**



Offer 2019 336 to Brodograđevna Industrija Split, dioničko društvo dated 03/09/2019 - NB 485 - Rev. 2 dated 25/10/2019													
Pos.	Commercial name	Application	Coating	density Kg/m3	thickness mm	dimension mm x mm	package um/plit	Required quantity	No of pallet	Quantity rounded off to full pallet	u.m.	Price Euro/u.m.	Value
1	PAROC Marine Navis Mat 60 AluCoat	A 15 Deck/Bulkhead no stiffeners	AluCoat	60	30	1000x8000	168	2471,5	15	2.520,00	m2	3,85	9.691,56 €
2	PAROC Marine Navis Mat 60 AluCoat	A 60 stiffeners	AluCoat	60	30	1000x8000	168	2183	13	2.184,00	m2	3,85	8.399,35 €
3	PAROC Marine Navis Mat 60 AluCoat	A 60 Deck	AluCoat	60	50	1000x5000	105	1370,5	14	1.470,00	m2	5,71	8.396,27 €
4	PAROC Marine Navis Mat 60 AluCoat	A 60 Bulkhead	AluCoat	60	70	1000x3500	73,5	1050	15	1.102,50	m2	7,91	8.718,17 €
5	PAROC Marine Navis Slab 60 G1	A 15 Deck/Bulkhead no stiffeners	'018 glass cloth	60	30	600x1200	120,96	406	4	483,84	m2	6,14	2.968,62 €
6	PAROC Marine Navis Slab 60 G1	A 60 stiffeners	'018 glass cloth	60	30	600x1200	120,96	664,1	6	725,76	m2	6,14	4.452,93 €
7	PAROC Marine Navis Slab 60 G1	A30 Bulkhead	'018 glass cloth	60	40	600x1200	86,4	596	7	604,80	m2	7,79	4.713,58 €
8	PAROC Marine Navis Slab 60 G1	A 60 Bulkhead	'018 glass cloth	60	70	600x1200	51,84	546	11	570,24	m2	10,33	5.892,24 €
9	PAROC Marine Slab 40 G1	Thermal / Acoustic	'018 glass cloth	40	30	600x1200	115,2	2099,5	19	2.188,80	m2	5,33	11.672,63 €
10	PAROC Marine Slab 40 G1	Thermal / Acoustic	'018 glass cloth	40	50	600x1200	69,12	1218,9	20	1.382,40	m2	6,56	8.068,37 €
<b>TOTAL</b>									<b>124</b>	<b>13.232,34</b>			<b>73.974,71 €</b>
<b>CUSTOMER</b>													
Brodograđevna Industrija Split													
PAROC Factory in Poland													
<b>Start of goods</b>													
DAP Split at full trucks													
<b>Delivery:</b>													
to be agreed													
<b>Lead times:</b>													
Packs on pallets													
<b>Package:</b>													
2020													
<b>Validity:</b>													
to be agreed													
<b>Payment:</b>													
to be agreed													

**Exhibit B**

**PROGRAM OF DELIVERIES**

**1<sup>st</sup> truck- August,2020. ( 22 pallets)**

**2<sup>nd</sup> truck- September ,2020. (22 pallets)**

**3<sup>rd</sup> truck- October,2020. (22 pallets)**

**4th truck- November,2020. (22 pallets)**

**5<sup>th</sup> truck- December,2020. (22 pallets)**

**6<sup>th</sup> truck- till end of February, 2021. (14 pallets)**

**Exhibit C**

**Material Declaration**

**Suppliers Declaration of Conformity for Material Declaration Management**

A large, stylized handwritten signature in black ink, located at the bottom left of the page.A smaller, more compact handwritten signature in black ink, located at the bottom right of the page.

Split, 18th February, 2020.

**ANNEX no. 1**

to the Contract no. OW 309431 dtd. 27. 11.2019. for sale and purchase of "INSULATION PAROC MARINE" for NB 485

From Messrs.

**BRODOSPLIT JSC**

Put Supavla 21,

21000 Split, Croatia

(hereinafter : " the Buyer")

and

To Messrs.

**LINK INDUSTRIES S.P.A. CON SOCIO UNICO**

Ponte Morosini 49,

16126 Genova, Italy

(hereinafter: " the Seller")

have agreed that the Contract would be amended /changed for NB 485 as follows:

Article

**1 SCOPE OF THE CONTRACT**

1.1 The Seller will manufacture, sell, and deliver, and the Buyer will purchase, accept and pay for in accordance with the terms and conditions as set out in this Annex no. 1 to the Contract the following Goods:

**PAROC Marine Navis Slab 100 AluCoat, th. 30 mm- 460,80 m2 ( additional quantity)**

(hereinafter the Goods)

The Goods are defined by this Contract and in more detail by the specification attached hereto ( Offer 2020 37- rev dtd. 14/02/2020. (B15 Wall Extension)- additional quantity of

(PRIVITAK 12)

460,80 m2 ) as Exhibit A, which will, among other things, contain precise data regarding quality, quantity and data regarding weight of the Goods and which forms an integral part of this Contract (hereinafter the Specification). In case of controversy between this Contract and the Specification the provisions of this Contract will prevail.

### **3. DELIVERY AND TRANSFER OF OWNERSHIP**

3.1. Delivery will take place according to parity DAP Put Supavla 21, 21000 Split, Croatia Incoterms 2010. The Buyer will provide the Seller with a Program of deliveries ( hereinafter the Program), that the Seller will follow and that forms integral part of this Contract as Exhibit B. Respect of the Program will depend on regular payment of previously delivered Goods by the Buyer.

3.2. The Seller will deliver the Goods on the following date(s):

**Delivery of the Goods acc. to Annex no. 1 will be effected together with the Goods according to Contract no. OW 309431 in accordance with agreed Incoterms 2010 and the Program.**

### **6. PURCHASE PRICE**

6.1. The Buyer agrees to pay the Seller and the Seller agrees to accept, as full payment for the Goods sold and delivered to the Buyer under this Annex no. 1 of the Contract, the following price:

**EUR 2.451,46** (two thousand four hundred fifty one euro and forty six cents)  
(hereinafter the **Contract Price**)

Contract price amounting EUR 73.974,71 will be increased for EUR 2.451,46 ( acc. Annex no. 1) and amounts :

**EUR 76.426,17**

6.2. The **Contract Price** is fixed and can be changed only by written agreement of the Parties.

### **7. TERMS OF PAYMENT**

7.1. The Buyer will pay to the Seller the **Contract Price** as follows:

Bank transfer within 5 (five) working days after the delivery of each truck of the Goods in accordance with Art. 3.2. and 3.3. of this Contract.

7.2. All payments under this **Contract** made by the **Buyer** to the **Seller** or by the **Seller** to the **Buyer** will be made in EURO.

**16 NUMBER OF ORIGINALS OF THIS CONTRACT**

16.1. This Annex no. 1 to the **Contract** has been made in 2 (two) identical originals of which the **Seller** and the **Buyer** to receive 1 (one) original each.

All other conditions and terms from Contract no. OW 309431 and Annex. No. 1 to the Contract remain unchanged.

**BUYER:**

By: Tomislav Debeljak

Title: Member of the Management Board

Date: 02.03.2020.

**SELLER:**

LINK INDUSTRIES SPA A SOCIO UNICO

By: GIULIA COSULICH

Title: MANAGING DIRECTOR

Date: 19/02/2020

Enclosure:  
Exhibit A



Contract no. OW 309431

Exhibit A

## **SPECIFICATION OF THE EQUIPMENT**

A handwritten signature in black ink, consisting of a large, stylized 'J' followed by a cursive 'K'.



Offer 2020 37 to Brodograđevna industrija Split, dioničko društvo dated 05/02/2020 - Rev dated 14/02/2020

Commercial name	Layer	Application	Coating	density	thickness	dimension	package	No of pallet	Quantity rounded off to full pallet	u.m.	Price	Value
				Kg/m3	mm	mm x mm	um/plit				Euro/u.m.	
PAROC Marine Navis Slab 100 AluCoat	1	B15 Wall Extension	AluCoat	100	30	600 x 1200	115,2	4,00	460,80	m2	5,32	2.451,46 €
<b>TOTAL</b>								<b>4,00</b>				<b>2.451,46 €</b>
<b>CUSTOMER</b>	Brodograđevna Industrija Split											
<b>Start of goods</b>	PAROC Factory in Poland											
<b>Delivery:</b>	DAP Split at full trucks. For partial trucks a contribution of transportation can be applied according to the type of transportation that will be found out											
<b>Lead times:</b>	20 working days from order for full trucks. For partial trucks the delivery time will depend on the suitable matching											
<b>Package:</b>	Packs on pallets											
<b>Validity:</b>	60 days from offer											
<b>Payment:</b>	Bank transfer within 5 wd after delivery of the goods											

Contract no. OW 309431

Split, 22nd July, 2020.

**ANNEX no. 2**

to the Contract no. OW 309431 dtd. 27. 11.2019. for sale and purchase of "INSULATION PAROC MARINE" for NB 485

From Messrs.

**BRODOSPLIT JSC**

Put Supavla 21,

21000 Split, Croatia

(hereinafter : " the Buyer")

and

To Messrs.

**LINK INDUSTRIES S.P.A. CON SOCIO UNICO**

Ponte Morosini 49,

16126 Genova, Italy

(hereinafter: " the Seller")

have agreed that the Contract would be amended /changed for NB 485 as follows:

Article

**1 SCOPE OF THE CONTRACT**

**1.1** The **Seller** will manufacture, sell, and deliver, and the **Buyer** will purchase, accept and pay for in accordance with the terms and conditions as set out in this Annex no. 2 to the **Contract** the following Goods:

**PAROC Marine Navis Wired Mat 60 AluCoat, th. 40 mm- 682,50 m2**  
(hereinafter the Goods)

The Goods are defined by this **Contract** and in more detail by the specification attached hereto ( **Offer 2020 189 dtd. 16/07/2020. (Thermal insulation of pipes)**– additional quantity of 682,50 m2 ) as Exhibit A, which will, among other things, contain precise data

(PRIVITAK 13)

regarding quality, quantity and data regarding weight of the Goods and which forms an integral part of this Contract (hereinafter the **Specification**). In case of controversy between this Contract and the **Specification** the provisions of this Contract will prevail.

### **3. DELIVERY AND TRANSFER OF OWNERSHIP**

3.1. Delivery will take place according to parity DAP Put Supavla 21, 21000 Split, Croatia Incoterms 2010. The Buyer will provide the Seller with a Program of deliveries ( hereinafter the Program), that the Seller will follow and that forms integral part of this Contract as Exhibit B. Respect of the Program will depend on regular payment of previously delivered Goods by the Buyer.

3.2. The Seller will deliver the Goods on the following date(s):

Delivery of the Goods acc. to Annex no. 2 will be effected together with the Goods according to Contract no. OW 309431 & Annex no. 1 in accordance with agreed Incoterms 2010 and the Program.

### **6. PURCHASE PRICE**

6.1. The Buyer agrees to pay the Seller and the Seller agrees to accept, as full payment for the Goods sold and delivered to the Buyer under this Annex no. 2 of the Contract, the following price:

**EUR 4.261,30**

(hereinafter the **Contract Price**)

Contract price amounting EUR 76.426,17 will be increased for EUR 4.261,30 ( acc. Annex no. 1) and amounts :

**EUR 80.687,47**

6.2. The **Contract Price** is fixed and can be changed only by written agreement of the **Parties**.

### **7. TERMS OF PAYMENT**

7.1. The Buyer will pay to the Seller the **Contract Price** as follows:

Bank transfer within 5 (five) working days after the delivery of each truck of the Goods (or advanced payment with 3% financial discount) in accordance with Art. 3.2. and 3.3. of this Contract.


7.2. All payments under this Contract made by the Buyer to the Seller or by the Seller to the Buyer will be made in EURO.

**16 NUMBER OF ORIGINALS OF THIS CONTRACT**

16.1. This Annex no. 1 to the Contract has been made in 2 (two) identical originals of which the Seller and the Buyer to receive 1 (one) original each.

All other conditions and terms from Contract no. OW 309431 and Annex. No. 1 to the Contract remain unchanged.

**BUYER:**

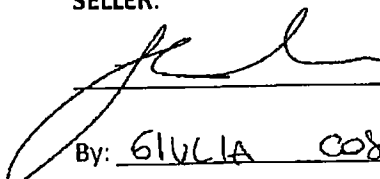


By: Tomislav Debeljak

Title: Member of the Management Board

Date: 07/08/2020

**SELLER:**



By: GIULIA CONLICH

Title: MANAGING DIRECTOR

Date: 30/7/2020

Enclosure:  
Exhibit A

Contract no. OW 309431

**Exhibit A**

## **SPECIFICATION OF THE EQUIPMENT**



Offer 2020 189 to BRODOSPLIT JSC, dioničko društvo dated 16/07/2020 - YARD 485

Split, 27th November, 2020.

**ANNEX no. 3**

to the Contract no. OW 309431 dtd. 27. 11.2019. for sale and purchase of "INSULATION PAROC MARINE" for NB 485

From Messrs.

**BRODOSPLIT JSC**

Put Supavla 21,

21000 Split, Croatia

(hereinafter : " the Buyer")

and

To Messrs.

**LINK INDUSTRIES S.P.A. CON SOCIO UNICO**

Ponte Morosini 49,

16126 Genova, Italy

(hereinafter: " the Seller")

have agreed that the Contract would be amended /changed for NB 485 as follows:

Article

**1 SCOPE OF THE CONTRACT**

- 1.1** The **Seller** will manufacture, sell, and deliver, and the **Buyer** will purchase, accept and pay for in accordance with the terms and conditions as set out in this **Annex no. 3** to the **Contract** the following Goods:

**PAROC Marine Navis Mat 60 AluCoat, th. 30 mm- 1680 m2**

**PAROC Marine Navis Mat 60 AluCoat, th. 50 mm- 840 m2**

**PAROC Marine Navis Mat 60 AluCoat, th. 70 mm- 955,50 m2**

**PAROC Navis Slab 60 G1, th. 50 mm - 552,96 m2**

**PAROC Marine Slab 40 G1, th. 50 mm -760,32 m2**

(hereinafter the Goods)



(PRIVITAK 16)



The Goods are defined by this **Contract** and in more detail by the specification attached hereto ( **Offer 2020 315 dtd. 23/11/2020. -N8 485- Annex 3-Rev.1**)– additional quantity of **4.788,78 m2** as Exhibit A, which will, among other things, contain precise data regarding quality, quantity and data regarding weight of the Goods and which forms an integral part of this **Contract** (hereinafter the **Specification**). In case of controversy between this **Contract** and the **Specification** the provisions of this **Contract** will prevail.

### **3. DELIVERY AND TRANSFER OF OWNERSHIP**

3.1. Delivery will take place according to parity DAP Put Supavla 21, 21000 Split, Croatia Incoterms 2010. The Buyer will provide the Seller with a Program of deliveries ( hereinafter the Program), that the Seller will follow . Respect of the Program will depend on regular payment of previously delivered Goods by the Buyer.

3.2. The Seller will deliver the Goods on the following date(s):

**Delivery of the Goods acc. to Annex no. 3 will be effected together with the Goods according to Contract no. OW 309431 , Annex no. 1 & Annex no. 2 in accordance with agreed Incoterms 2010 and the Program.**

### **6. PURCHASE PRICE**

6.1. The **Buyer** agrees to pay the **Seller** and the **Seller** agrees to accept, as full payment for the Goods sold and delivered to the **Buyer** under this Annex no. 3 of the **Contract**, the following price:

**EUR 28.385,61**  
(hereinafter the **Contract Price**)  
**Validity : 31/03/2021.**

Contract price amounting **EUR 80.687,47** will be increased for **EUR 28.385,61** ( acc. Annex no. 3) and amounts :

**EUR 109.073,08**

6.2. The **Contract Price** is fixed and can be changed only by written agreement of the **Parties**.

### **7. TERMS OF PAYMENT**

7.1. The **Buyer** will pay to the **Seller** the **Contract Price** as follows:

Bank transfer within 5 (five) working days after the delivery of each truck of the Goods (provided payment of previous truck is settled) or advanced payment with 3% financial discount in accordance with Art. 3.2. and 3.3. of this Contract.

7.2. All payments under this **Contract** made by the **Buyer** to the **Seller** or by the **Seller** to the **Buyer** will be made in EURO.

#### 16 NUMBER OF ORIGINALS OF THIS CONTRACT

16.1. This Annex no. 3 to the **Contract** has been made in 2 (two) identical originals of which the **Seller** and the **Buyer** to receive 1 (one) original each.

All other conditions and terms from Contract no. OW 309431, Annex. No. 1 and Annex no. 2 to the Contract remain unchanged.

**BUYER:**

By: Tomislav Debeljak

Title: Member of the Management Board

Date: 30. 11. 2020.

**SELLER:**

LINK INDUSTRIES SPA

By: GIULIA COSULICH

Title: MANAGING DIRECTOR

Date: 30/11/2020

Enclosure: Exhibit A

Contract no. OW 309431

Exhibit A

## SPECIFICATION OF THE EQUIPMENT

A handwritten signature in black ink, appearing to be 'JL', is located in the lower right quadrant of the page. It is written in a cursive, stylized font.

## Offer 2020 315 to Brodograđevna industrija Split, dioničko društvo dated 23/11/2020 - NB 485 - Annex 3 - Rev.1

Pos.	Commercial name	Application	Coating	density	thickness	dimension	package	Required quantity	No of pallet	Quantity rounded off to full pallet	u.m.	Price	Value
				Kg/m3	mm	mm x mm	un/pit					Euro/u.m.	
1	PAROC Marine Navis Mat 60 AluCoat	A 15 Deck/Bulkhead no stiffeners	AluCoat	60	30	1000x8000	168	1582	10,0	1.680,00	m2	3,85	6.461,04 €
2	PAROC Marine Navis Mat 60 AluCoat	A 60 Deck	AluCoat	60	50	1000x5000	105	760	8	840,00	m2	5,71	4.797,87 €
3	PAROC Marine Navis Mat 60 AluCoat	A 60 Bulkhead	AluCoat	60	70	1000x3500	73,5	900	13	955,50	m2	7,91	7.555,74 €
4	PAROC Marine Navis Slab 60 G1	A60 Deck	'018 glass cloth	60	50	600x1200	69,12	342	8,0	552,96	m2	8,29	4.582,81 €
5	PAROC Marine Slab 40 G1	Thermal / Acoustic	'018 glass cloth	40	50	600x1200	69,12	712	11,0	760,32	m2	6,56	4.988,15 €
TOTAL										50	4.788,78	28.385,61 €	
CUSTOMER													
Brodogradevna Industrija Split													
PAROC Factory in Poland													
Start of goods													
Delivery:													
DAP Split at full trucks i.e. 22 pallets. For partial trucks a contribution of transportation can be applied according to the type of transportation that will be found out													
Lead times:													
25-30 working days from order for full trucks. For partial trucks the delivery time will depend on the suitable matching													
Package:													
Packs on pallets													
Validity:													
31/03/2021													
Payment:													
Bank transfer within 5 wd after delivery of the goods (provided payment of previous truck is settled) or advanced with 3% financial discount													

Split, 4<sup>th</sup> February, 2021.

**ANNEX no. 4**

to the Contract no. OW 309431 dtd. 27. 11.2019. for sale and purchase of "INSULATION PAROC MARINE" for NB 485

From Messrs.

**BRODOSPLIT JSC**

Put Supavla 21,

21000 Split, Croatia

(hereinafter : " the Buyer")

and

To Messrs.

**LINK INDUSTRIES S.P.A. CON SOCIO UNICO**

Ponte Morosini 49,

16126 Genova, Italy

(hereinafter: " the Seller")

have agreed that the Contract would be amended /changed for NB 485 as follows:

Article

**1 SCOPE OF THE CONTRACT**

1.1 The Seller will manufacture, sell, and deliver, and the Buyer will purchase, accept and pay for in accordance with the terms and conditions as set out in this **Annex no. 4** to the Contract the following Goods:

Specification of Insulation included in Contract no. OW 309431, Annex no. 1, Annex no. 2, Annex no. 3 hereby Annex no. 4 is changed as follows:

- Paroc Marine Navis Mat 60 Alucoat, th. 70 mm ( ordered quantity of 2.058 m2 is reduced for 400 m2 and amounts now 1.658 m2)
- Paroc Marine Slab 60G1, th. 70 mm( ordered quantity of 570,24 m2 is increased for 400 m2 and amounts now 970,24 m2)

(PRIVITAK 15)

(hereinafter the Goods)

### 3. DELIVERY AND TRANSFER OF OWNERSHIP

3.1. Delivery will take place according to parity DAP Put Supavia 21, 21000 Split, Croatia Incoterms 2010. The Buyer will provide the Seller with a Program of deliveries ( hereinafter the Program), that the Seller will follow . Respect of the Program will depend on regular payment of previously delivered Goods by the Buyer.

3.2. The Seller will deliver the Goods on the following date(s):

Delivery of the Goods acc. to Annex no. 4 will be effected together with the Goods according to Contract no. OW 309431 , Annex no. 1- Annex no. 3 in accordance with agreed Incoterms 2010 and the Program.

### 6. PURCHASE PRICE

6.1. The Buyer agrees to pay the Seller and the Seller agrees to accept, as full payment for the Goods sold and delivered to the Buyer under this Annex no. 4 of the Contract, the following price:

EUR 968,00 due to amendment of quantity of PAROC MARINE NAVIS MAT 60 ALUCOAT ,th. 70 mm as well as PAROC MARINE SLAB 60G1, th.70 mm ( difference between EUR 4.132,00 for additional 400m2 SLAB 60G1,70 mm and EUR 3.164,00 for 400 m2 NAVIS MAT 60 ALUCOAT, 70 mm cancelled from the Contract OW309431 )  
(hereinafter the Contract Price)

Contract price amounting EUR 109.073,08 will be increased for EUR 968,00 ( acc. Annex no. 4) and amounts :

**EUR 110.041,08**

6.2. The Contract Price is fixed and can be changed only by written agreement of the Parties.

### 7. TERMS OF PAYMENT

7.1. The Buyer will pay to the Seller the Contract Price as follows:

Bank transfer within 5 (five) working days after the delivery of each truck of the Goods (provided payment of previous truck is settled) or advanced payment with 3% financial discount in accordance with Art. 3.2. and 3.3. of this Contract.


7.2. All payments under this Contract made by the Buyer to the Seller or by the Seller to the Buyer will be made in EURO.

#### 16 NUMBER OF ORIGINALS OF THIS CONTRACT

16.1. This Annex no. 3 to the Contract has been made in 2 (two) identical originals of which the Seller and the Buyer to receive 1 (one) original each.

All other conditions and terms from Contract no. OW 309431, Annex. No. 1 and Annex no. 2 to the Contract remain unchanged.

BUYER:

  
\_\_\_\_\_

By: Tomislav Debeljak

Title: Member of the Management Board

Date: 26/02/2021

SELLER:

  
\_\_\_\_\_

By: GIULIA CORBICH

Title: MANAGING DIRECTOR

Date: 08/02/2021

Split, 17<sup>h</sup> February, 2021.

**ANNEX no. 5**

to the Contract no. OW 309431 dtd. 27. 11.2019. for sale and purchase of "INSULATION PAROC MARINE" for NB 485

From Messrs.

**BRODOSPLIT JSC**

Put Supavla 21,

21000 Split, Croatia

(hereinafter: "the Buyer")

and

To Messrs.

**LINK INDUSTRIES S.P.A. CON SOCIO UNICO**

Ponte Morosini 49,

16126 Genova, Italy

(hereinafter: "the Seller")

have agreed that the Contract would be amended /changed for NB 485 as follows:

Article

**1 SCOPE OF THE CONTRACT**

- 1.1 The Seller will manufacture, sell, and deliver, and the Buyer will purchase, accept and pay for in accordance with the terms and conditions as set out in this Annex no. 5 to the Contract the following Goods:

Specification of Insulation included in Contract no. OW 309431, Annex no. 1- Annex no. 4 hereby Annex no. 5 is changed as follows:

- Paroc Marine Navis Mat 60 Alucoat, th. 70 mm ( ordered quantity of 1.658 m2 is increased for 179,5 m2 and amounts now 1.837,5 m2; already delivered 147 m2)
- Paroc Marine Navis Mat 60 Alucoat, th.30 mm( ordered quantity of 6.384 m2 is increased for 168 m2 and amounts now 6.552 m2; already delivered 3.696 m2)

(PRIVITAK 16)



- Paroc Marine Navis Slab 60 G1, th. 70 mm( ordered quantity of 970,24 m2 is increased for 66,56 m2 m2 and amounts now 1.036,80 m2 )
- Paroc Marine Navis Slab 60 G1, th. 40 mm (ordered quantity of 604,80 m2 is increased for 86,40 m2 and amounts now 691,20 m2)

(hereinafter the Goods)

### 3. DELIVERY AND TRANSFER OF OWNERSHIP

3.1. Delivery will take place according to parity DAP Put Supavla 21, 21000 Split, Croatia Incoterms 2010. The Buyer will provide the Seller with a Program of deliveries ( hereinafter the Program), that the Seller will follow . Respect of the Program will depend on regular payment of previously delivered Goods by the Buyer.

3.2. The Seller will deliver the Goods on the following date(s):

**Delivery of the Goods acc. to Annex no. 5 will be effected together with undelivered the Goods according to Contract no. OW 309431 & Annex no. 1- Annex no. 4 in accordance with agreed Incoterms 2010 and the Program.**

### 6. PURCHASE PRICE

6.1. The Buyer agrees to pay the Seller and the Seller agrees to accept, as full payment for the Goods sold and delivered to the Buyer under this Annex no. 5 of the Contract, the following price:

**EUR 3.427,27** due to amendment of quantity of PAROC MARINE NAVIS MAT 60 ALUCOAT ,th. 70 mm ; PAROC MARINE NAVIS MAT 60 ALUCOAT, th. 30 mm; PAROC MARINE NAVIS SLAB 60 G1, th. 70 mm; PAROC MARINE NAVIS SLAB 60 G1, th. 40 mm (hereinafter the **Contract Price**)

Contract price amounting EUR 110.041,08 will be increased for EUR 3.427,27 ( acc. Annex no. 5) and amounts :

**EUR 113.468,35**

6.2. The **Contract Price** is fixed and can be changed only by written agreement of the Parties.

## 7. TERMS OF PAYMENT

7.1. The Buyer will pay to the Seller the Contract Price as follows:

Bank transfer within 5 (five) working days after the delivery of each truck of the Goods (provided payment of previous truck is settled) or advanced payment with 3% financial discount in accordance with Art. 3.2. and 3.3. of this Contract.

7.2. All payments under this Contract made by the Buyer to the Seller or by the Seller to the Buyer will be made in EURO.

## 16 NUMBER OF ORIGINALS OF THIS CONTRACT

16.1. This Annex no. 3 to the Contract has been made in 2 (two) identical originals of which the Seller and the Buyer to receive 1 (one) original each.

All other conditions and terms from Contract no. OW 309431, Annex. No. 1 and Annex no. 2 to the Contract remain unchanged.

BUYER:

By: Tomislav Debeljak

Title: Member of the Management Board

Date: 26/02/2021

SELLER:

LINK INDUSTRIES SPA

By: MRS GIULIA COSULICH

Title: MANAGING DIRECTOR

Date: \_\_\_\_\_



Contract no. OW 309431

Split, 21st April, 2021.

### ANNEX no. 6

to the Contract no. OW 309431 dtd. 27. 11.2019. for sale and purchase of "INSULATION PAROC MARINE" for NB 485

From Messrs.

**BRODOSPLIT JSC**

Put Supavla 21,

21000 Split, Croatia

(hereinafter : " the Buyer")

and

To Messrs.

**LINK INDUSTRIES S.P.A. CON SOCIO UNICO**

Ponte Morosini 49,

16126 Genova, Italy

(hereinafter: " the Seller")

have agreed that the Contract would be amended /changed for NB 485 as follows:

#### Article

#### 1 SCOPE OF THE CONTRACT

- 1.1 The Seller will manufacture, sell, and deliver, and the Buyer will purchase, accept and pay for in accordance with the terms and conditions as set out in this Annex no. 6 to the Contract the following Goods:

Specification of Insulation included in Contract no. OW 309431, Annex no. 1- Annex no. 5 hereby Annex no. 6 is changed as follows:

- Paroc Marine Slab 40 G1 600x1200 mm, th. 30mm ( ordered quantity of 2.188,80 m2 is increased for 345,60 m2 due to minimum quantity and amounts now 2.534,40 m2; already delivered 1.267,20 m2)

(PRIVITAK 17)

(hereinafter the Goods)

### 3. DELIVERY AND TRANSFER OF OWNERSHIP

3.1. Delivery will take place according to parity DAP Put Supavla 21, 21000 Split, Croatia Incoterms 2010. The Buyer will provide the Seller with a Program of deliveries ( hereinafter the Program), that the Seller will follow . Respect of the Program will depend on regular payment of previously delivered Goods by the Buyer.

3.2. The Seller will deliver the Goods on the following date(s):

Delivery of the Goods acc. to Annex no. 6 will be effected together with undelivered the Goods according to Contract no. OW 309431 & Annex no. 1- Annex no. 5 in accordance with agreed Incoterms 2010 and the Program.

### 6. PURCHASE PRICE

6.1. The Buyer agrees to pay the Seller and the Seller agrees to accept, as full payment for the Goods sold and delivered to the Buyer under this Annex no. 6 of the Contract, the following price:

EUR 1.842,05 due to amendment of quantity of PAROC MARINE SLAB 40 G1, TH. 30 mm (hereinafter the Contract Price)

Contract price amounting EUR 113.468,35 will be increased for EUR 1.842,05 ( acc. Annex no. 5) and amounts :

**EUR 115.310,40**

6.2. The Contract Price is fixed and can be changed only by written agreement of the Parties.

### 7. TERMS OF PAYMENT

7.1. The Buyer will pay to the Seller the Contract Price as follows:

Bank transfer within 5 (five) working days after the delivery of each truck of the Goods (provided payment of previous truck is settled) or advanced payment with 3% financial discount in accordance with Art. 3.2. and 3.3. of this Contract.




7.2. All payments under this Contract made by the Buyer to the Seller or by the Seller to the Buyer will be made in EURO.

**16 NUMBER OF ORIGINALS OF THIS CONTRACT**

16.1. This Annex no. 3 to the Contract has been made in 2 (two) identical originals of which the Seller and the Buyer to receive 1 (one) original each.

All other conditions and terms from Contract no. OW 309431, Annex. No. 1 - Annex no. 5 to the Contract remain unchanged.

BUYER:

  
By: Tomislav Debeljak, dir.  
P.P. Damir Ivančić, dir.

Title: Director

Date: 21.06.2021,

SELLER:

GIULIA COSMICH

By: 

Title: MANAGING DIRECTOR

Date: \_\_\_\_\_





CODICE  
9.003

VAT N°  
HR18556905592

Offer  
127.2

DATE  
16/04/2021

PAYMENT TERMS

REMARKS

BRODOGRADEVNA INDUSTRIJA SPLIT, dionicko  
društvo BRODOSPLIT d.d.  
Put Supavla 21  
21000 SPLIT (HR)

K.A.Joska Trumbic

Oggetto: Offer for Annex 6 contract OW309431 - NB 485 - regularization increase order

ITEM CODE	DESCRIPTION	PACKAGES	QUANTITY	UNIT PRICE €	EXTRA DISCOUNT	AMOUNT
X0D04003006001200P	PAROC Marine Slab 40 G1 600 x 1200 x 30mm PL16/P10	3,00	345,60 m²	5,3300		1.842,05 € 1 pl: = 115,20 m²

Subtotal	€	1.842,05
Additional costs	€	0,00
V.A.T.	€	0,00
Total Offer	€	1.842,05

Delivery CPT Split  
2021 127

Payment 5 working days from delivery (provided previous payments are settled)

Sassola Silvia

Link Industries SpA  
con Socio Unico  
Ponte Morosini, 49  
Marina Porto Antico  
16126 Genova - Italy

Stabilimento e Deposito  
Strada della Guesca Z.I. D5  
15122 Spinetta Marengo (AL)  
Ph.+39 0131 216556

Ph. +39 010 2546 901  
Fax +39 010 2546 999  
info@linkindustries.com  
www.linkindustries.com

P.IVA/Cod. Fisc. 03503730107  
Capitale Sociale € 500.000 i.v.  
Reg. Imp. Genova 03503730107  
R.E.A. Genova 351290

Società soggetta  
alla Direzione  
e Coordinamento  
di F.Ili Cosulich SpA

Split, 23<sup>rd</sup> July, 2021.

**ANNEX no. 7**

to the Contract no. OW 309431 dtd. 27. 11.2019. for sale and purchase of "INSULATION PAROC MARINE" for NB 485

From Messrs.

**BRODOSPLIT JSC**

Put Supavla 21,

21000 Split, Croatia

(hereinafter : " the Buyer")

and

To Messrs.

**LINK INDUSTRIES S.P.A. CON SOCIO UNICO**

Ponte Morosini 49,

16126 Genova, Italy

(hereinafter: " the Seller")

have agreed that the Contract would be amended /changed for NB 485 as follows:

Article

**1 SCOPE OF THE CONTRACT**

**1.1** The Seller will manufacture, sell, and deliver, and the Buyer will purchase, accept and pay for in accordance with the terms and conditions as set out in this Annex no. 7 to the Contract the following Goods:

Specification of Insulation included in Contract no. OW 309431, Annex no. 1- Annex no. 6 hereby Annex no. 7 is changed as follows:

- Paroc Marine Slab 40 G1 600x1200 mm, th. 50mm ( ordered quantity of 2.142,72 m2 is increased for 760,32 m2 and amounts now 2.903,04 m2; already delivered 1.382,40 m2)

- Paroc Marine Navis Slab 60 G1 600x1200 mm, th. 50mm ( ordered quantity of 552,96 m2 is increased for 552,96 m2 and amounts now 1.105,92 m2; already delivered 552,96 m2)

(hereinafter the Goods)

### **3. DELIVERY AND TRANSFER OF OWNERSHIP**

3.1. Delivery will take place according to parity DAP Put Supavla 21, 21000 Split, Croatia Incoterms 2010. The Buyer will provide the Seller with a Program of deliveries ( hereinafter the Program), that the Seller will follow . Respect of the Program will depend on regular payment of previously delivered Goods by the Buyer.

3.2. The Seller will deliver the Goods on the following date(s):

**Delivery of the Goods acc. to Annex no. 7 will be effected till 15.09.2021. latest DAP SPLIT**

### **6. PURCHASE PRICE**

6.1. The Buyer agrees to pay the Seller and the Seller agrees to accept, as full payment for the Goods sold and delivered to the Buyer under this Annex no. 7 of the Contract, the following price:

**EUR 9.386,97** due to amendment of quantity of PAROC insulation  
(hereinafter the **Contract Price**)

Contract price amounting **EUR 115.310,40** will be increased for **EUR 9.386,97** ( acc. Annex no.75) and amounts :

**EUR 124.697,37**

6.2. The Contract Price is fixed and can be changed only by written agreement of the Parties.

### **7. TERMS OF PAYMENT**

7.1. The Buyer will pay to the Seller the Contract Price as follows:





Payment in advance (prices already included with 3% financial discount for advanced payment)

7.2. All payments under this Contract made by the Buyer to the Seller or by the Seller to the Buyer will be made in EURO.

**16 NUMBER OF ORIGINALS OF THIS CONTRACT**

16.1. This Annex no. 3 to the Contract has been made in 2 (two) identical originals of which the Seller and the Buyer to receive 1 (one) original each.

All other conditions and terms from Contract no. OW 309431, Annex. No. 1 - Annex no. 5 to the Contract remain unchanged.

**BUYER:**

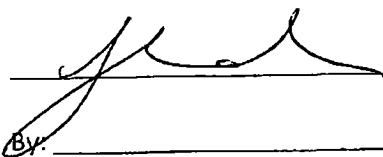


By: Tomislav Debeljak, dir.  
P.P. Damir Ivančić, dir.

Title: Director

Date: 26.07.2021.

**SELLER:**



Title: MANAGING DIRECTOR

Date: 28/7/2021



CODICE  
9.003

VAT N°  
HR18556905592

Offer  
226.4

DATE  
06/07/2021

PAYMENT TERMS

Payment in advance

REMARKS

BRODOGRADEVNA INDUSTRIJA SPLIT, dionicko  
društvo BRODOSPLIT d.d.  
Put Supavla 21  
21000 SPLIT (HR)

K.A. Joska Trumbic

Oggetto: Offer - yard 485

ITEM CODE	DESCRIPTION	PACKAGES	QUANTITY	UNIT PRICE €	EXTRA DISCOUNT	AMOUNT
X0D04005005001200P	PAROC Marine Slab 40 G1 600 x 1200 x 50mm PL16/P6	11,00	760,32 m²	6,3600		4.835,64 € 1 plt = 69,12 m²
X5D06005005001200P	PAROC Marine Navis Slab 60 G1 600 x 1200 x 50mm PL16/P6 AF	8,00	552,96 m²	8,0500		4.451,33 € 1 plt = 69,12 m²
PRICES ALREADY INCLUDED WITH 3% DISCOUNT FOR ADVANCED PAYMENT						

Subtotal	€	9.286,97
Additional costs	€	100,00
V.A.T.	€	0,00
<b>Total Offer</b>	<b>€</b>	<b>9.386,97</b>

DAP Split with contribution of transportation of €100

Sassola Silvia

Link Industries SpA  
con Socio Unico  
Ponte Morosini, 48  
Marina Porto Antico  
16126 Genova - Italy

Stabilimento e Deposito  
Strada della Guasca Z.I. D5  
15122 Spinetta Marengo (AL)  
Ph.+39 0131 216556

Ph. +39 010 2546 801  
Fax +39 010 2546 899  
info@linkindustries.com  
www.linkindustries.com

P.IVA/Cod. Fisc. 03503730107  
Capitale Sociale € 600.000 i.v.  
Reg. Imp. Genova 03503730107  
R.E.A. Genova 351290

Società soggetta  
alla Direzione  
e Coordinamento  
di F.Ill Cosulich SpA

EXPRESS WORLDWIDE

ECX

BHL

2022-10-20 MYDL+ 1.0 / \*30-0821\*

From : LINK INDUSTRIES SPA  
MOLO PONTE MOROSINI 49

Origin:  
GOA

16126 GENOVA LIGURIA  
Italy

To : FINANCIJSKA AGENCIJA  
FINANCIJSKA AGENCIJA  
Mazuranićevo setaliste 24b

Contact:  
FINANCIJSKA AGENCIJA

21000 SPLIT  
Croatia

BS02 HR-ZAG-SPU

ADI

Day Time

Ref:

Pcs/Shp1 Weight Piece  
0,5 kg 1 / 1

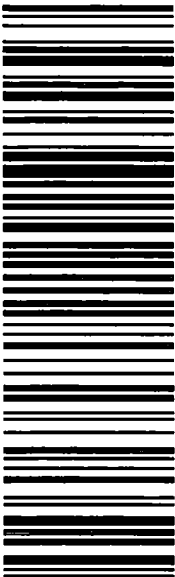


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Contents: Documents -  
general business



(2L)HR21000+51000000



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