

MINISTARSTVO GRAĐEVINARSTVA,
SAOBRAĆAJA I INFRASTRUKTURE
Sremska 3-5
11000 Beograd

УПРАВА ЗА ЗАЈЕДНИЧКЕ ПОСЛОВЕ
РЕПУБЛИЧКИХ ОРГАНА
ПИСАРНИЦА - 1104

ПРИМЉЕНО: 03.02.2026

U Beogradu, 02.02.2026

Орган	Оријед.	Б р о ј	Цирилог	Вредн.
363	03	344-03-10575	75	67810 /12 /26

Predmet: Dozvole za kabotažu

Обраћамо Вам се са молбом да узмете у разматрање и да на основу нашег захтева издате дозволе за обављање домаћег prevoza страним возилом (kabotažu), у складу са Чланом 4. Закона о prevozu tereta у drumskom saobraćaju ("Sl. glasnik RS", br. 68/2015 i 41/2018)

Opis transportnog zadatka

Relacija:

1. Nelt Co d.o.o. (Dobanovci) – G.Milanovac – Nelt Co d.o.o. (Dobanovci)

Dužina trase:270 km

Dužina trase javnim putem: 270 km

Itinerer:Nelt Co d.o.o.(Dobanovci) izlazak na javni put Maršala Tita bb isključenje sa javnog puta kod firme Tetra Pak production, Obilazni put put 22, Gornji Milanovac.

Tetra Pak production, Obilazni put 22, Gornji Milanovac, izlazak sa javnog puta Maršala Tita bb, isključenje kod firme Nelt Co d.o.o. u Dobanovcima.

2. DPT (Pančevo) – G.Milanovac - DPT (Pančevo)

Dužina trase:360 km

Dužina trase javnim putem:360 km

Itinerer:Luka Dunav (Pančevo) izlazak na javni put Pančevački put bb isključenje sa javnog puta kod firme Tetra Pak production, Obilazni put 22, Gornji Milanovac.

Tetra Pak production, Obilazni put 22, Gornji Milanovac, izlazak sa javnog puta Pančevački put bb, isključenje kod Luke Dunav u Pančevu.

3. ŽIT (Beograd) – G.Milanovac - ŽIT (Beograd)

Dužina trase: 244km

Dužina trase javnim putem: 244km

Itinerer: Lole Ribara bb (Makiš, Beograd) izlazak na javni put Bore Stankovića, uključenje na magistralni put M-26, isključenje sa javnog puta N-22 kod firme Tetra Pak production, Obilazni put 22, Gornji Milanovac.

Tetra Pak production, Obilazni put 22, Gornji milanovac, izlazak na javni put N-22, uključenje na magistralni put M-26, do isključenja Lole Ribara bb, Makiš – Beograd.

4. MBox (Niš) – DPT (Pančevo) - MBox (Niš)

Dužina trase: 462km

Dužina trase javnim putem: 462km

Itinerer: Mileta Đurđanovića (Popovac, Niš), uključenje na autoput E-75, isključenje Smederevo, pa deonicom 14 do isključenja sa javnog puta kod Luke Dunav u Pančevu, Pančevački put bb.

Luka Dunav (Pančevo) izlazak na javni put Pančevački put bb, deonica 14 do Smederava na uključenje autoput E-75, isključenje za Mileta Đuranovića, MBox, Popovac.

5. MBox (Niš) – Nelt Co d.o.o. (Dobanovci) - MBox (Niš)

Dužina trase: 510km

Dužina trase javnim putem: 510km

Itinerer: Mileta Đurđanovića (Popovac, Niš), uključenje na autoput E-75, Obilaznica oko Beograda, izlazak sa javnog puta Marsala Tita bb, isključenje kod firme Nelt CO d.o.o. u Dobanovcima.

Nelt CO d.o.o. (Dobanovci) izlazak na javni put Maršala Tita bb, Obilaznica oko Beograda, E-75 , isključenje za Mileta Đuranovića, MBox, Popovac.

6. Nelt Co d.o.o. (Dobanovci) - DPT (Pančevo) - Nelt Co d.o.o. (Dobanovci)

Dužina trase: 100km

Dužina trase javnim putem: 100km

Itinerer: Nelt CO d.o.o. (Dobanovci) izlazak na javni put Maršala Tita bb, uključenje na E-70, preko Pupinovog Mosta, izlazak sa javnog puta Pančevački put bb, isključenje kod Luke Dunav Pančevo.

Luka Dunav (Pančevo), izlazak na javni put Pančevački put bb, isključenje sa javnog puta Maršala Tita bb, isključenje kod firme Nelt CO d.o.o. u Dobanovcima

Planirani termin transporta: 01.02.2026-15.10.2026.

Vrsta robe: granulat za proizvodnju ambalaže(rasut teret u kontejneru)

Dimenzije: 9,1 x 2,4 x 2,6 m

Količina:22 t

Posebni zahtevi za transportno sredstvo:

Oprema za istovar tereta u silos (hidraulika, kompresor)

Planirano transportno sredstvo: 2 prikolice opremljene sa alatima za istovar

Prevoznik:

Combipass rental intermodal equipment

610 rue du Grand Gigognan

Forum de Courtine B.P 910

84090 AVIGNON CEDEX 9 FRANCE

Odgovorna lica:

-

Podaci o transportu:

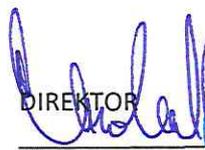
PRIKOLICE

Broj:	Marka	Registarski broj	Broj šasijske
1.	VAN HOOL 30 FT TIPPING CHASSIS 24 V-with rotary feeder hydraulic ladder & walkway at the front	EQ-953-JX	YE1A3C002AA425462
2.	VAN HOOL 30 FT TIPPING CHASSIS 24 V-with rotary feeder hydraulic ladder & walkway at the front	EQ-584-GV	YE1A3C002AA425464

Podaci o vozilu i teretu	Vozni sklop	Teret	Ukupno
Dužina (m)	16,4 m	9,1 m	16,4 m
Širina (m)	2,55 m	2,4 m	2,55 m
Visina (m)	4 m	2,6 m	4 m
Masa (t)	13 t	22 t	40 t (max)
Broj osovin(-)	5		
Vrsta ogibljenja	Granulatsko		
Osovinsko opterećenje (t)	13		
Br. Točkova/os (kom)	12		

Prilozi:

- skica praznog vozila,
- fotografija vozila sa teretom
- specifikacija vozila
- saobraćajne dozvole prikolica

DIREKTOR





ROTARY FEEDER (if equiped)

1	Rotary feeder Box	2	Rotor and engine
3	Air system seal	4	Manometer
5	Temperature gauge	6	RF accessories in tool box

TEST

1	Rotary feeder	2	Tipping cylinder
3	Tipping - Full extension	4	Sliding Cylinder

EXTERNAL CONDITION

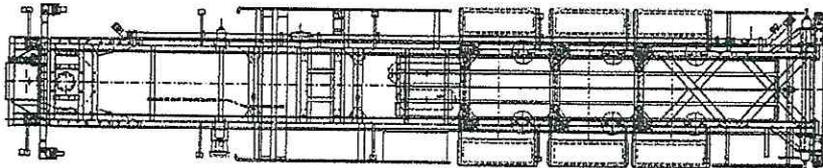
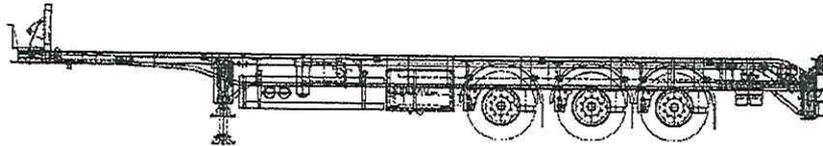
	YES	NO	REMARKS
Rusted			
Scratched			

TRAINING ON THE CHASSIS

Date of training :

Place of training :

Present parts :	Name and signature
Combipass :	
Client :	
Workshop :	



Customer :

Date and Signature:

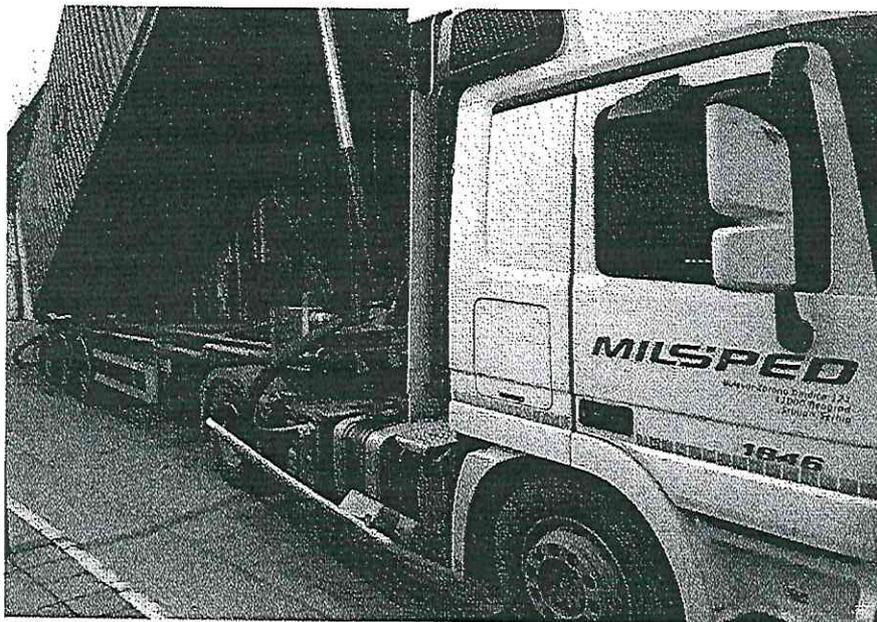
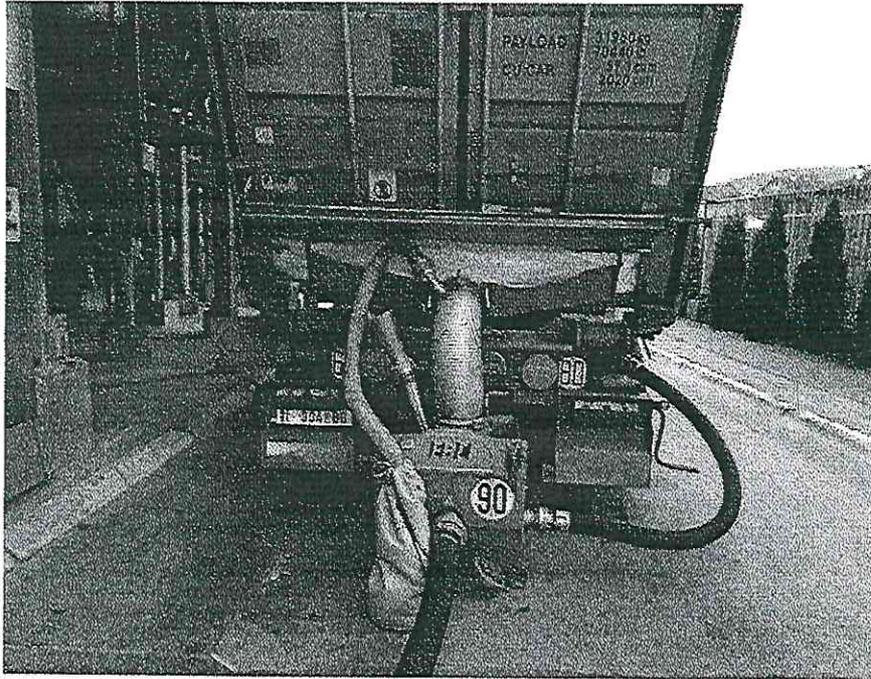
Depot :

Date and Signature:

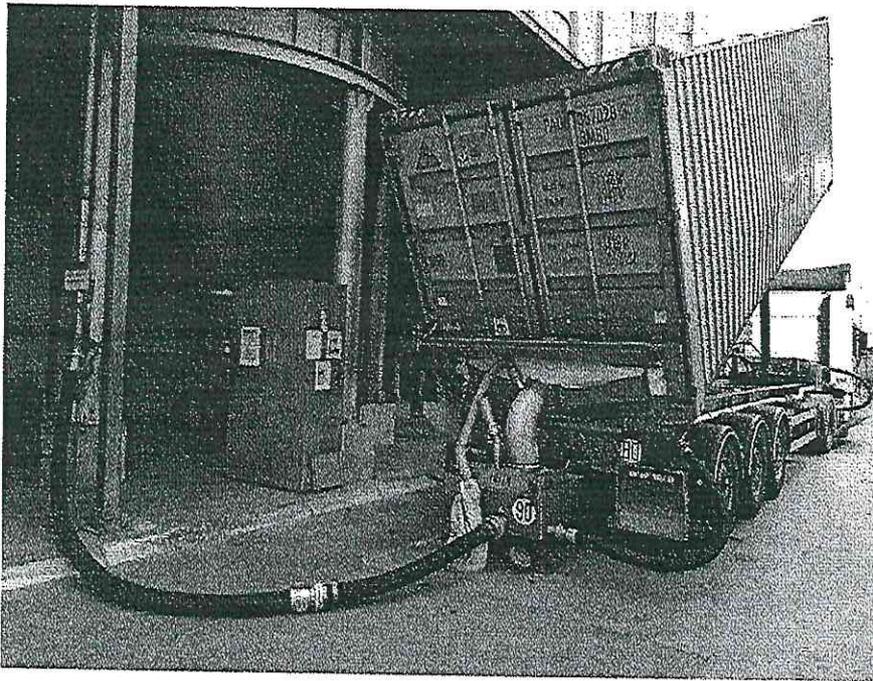
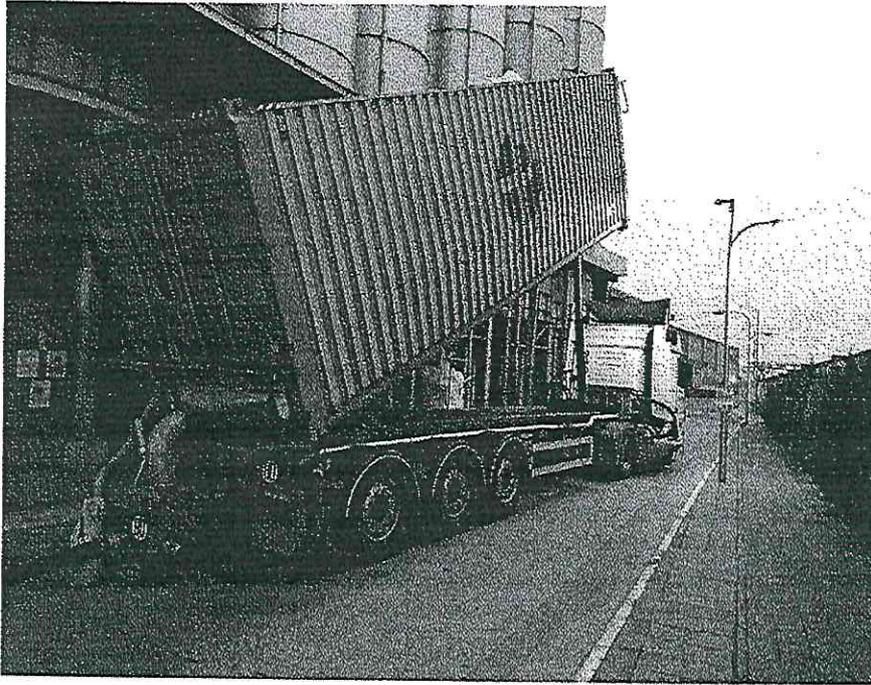
By signing, we agree on the state of the chassis as mentioned on this document

Legend	0 = damage following impact
√ = ok	1 = wear and tear
-- = not checked	2 = missing
× = Not applicable	3 = out of order
	4 = dirty

Fotografije sa istovara



Fotografije sa istovara





**30 FT TIPPING CHASSIS 24 V- with ROTARY FEEDER hydraulic
ladder & walkway at the front**

DIMENSIONS :

overall length	approx 10,4 m
total width	max. 2.550 mm
fifth wheel height (unladen)	1.150 mm (assumed value!)
chassis height	approx. 1.300 mm
centre kingpin to landing legs	2.390 mm

WEIGHTS : (max. technical / plated)

kingpin:	12.000 kg
axles:	27 000 kg
total:	39 000 kg
Empty weight :	5 740kg

CHASSIS:

- . straight steel chassis with 2 main I-beams at 1400 mm track and necessary cross members in between.
- . 4 twistlocks for transporting and tipping of a 30' ISO container.
- . Front twistlocks directly mounted onto sub frame of the tipping cylinder
- . Rear twistlocks placed at a turnable cross bearer flush at rear.
- . Rear twistlocks interconnected and equipped with steel chamfered edges for better guidance/positioning of container.
- . Chassis at rear extended and equipped with an ERIKSEN rotary feeder (non tipping type) and a supplementary steel underrun protection

TIPPING CYLINDER :

Front hydraulic tipping cylinder make Hyva serie FC 169 non-chrome plated cylinders. No tipping group, tipping angle between 45° and 50°, Hyfix clamp, with anti-burst valve directly on the cylinder.

Feed for tipping cylinder and rotary via pump group on truck via two 1" outside thread connections with blanking cap at left side front (without connecting hoses for truck).

SUSPENSIONS & AXLES :

Mercedes DCA weightmaster 3 x 9 T
air suspension Mercedes
raise and lowering valve Wabco TASC with automatic reset-to-ride position axle
spread 1310 / 1410 mm
no liftable axles disc brakes 430 mm

RIMS & TYRES:

6 off aluminium Alcoa silk gloss rims, offset 120 mm and tyres 385/65 R 22,5
Dunlop SP 244



KINGPIN:

2" SAE, make JOST, 1 position bolted in 8 mm Kingpin plate.

LANDING LEGS :

Front: mechanical type, 2-speed, 1-side mechanically operated, capacity 24 ton, make JOST MODUL B (steel) with compensating feet

Rear: mechanical, type (reinforced) MODUL CS with fixed plates 2-speed, 2 sides separately

BRAKING SYSTEM :

2-line air pressure according to EC regulations ECE R 13.9 and pneumatic parking brake on two axles

2 x ISO-couplings at the front;

anti-blocking system Wabco EBS + RSS 2S/2M with feed over 7-pole plug at front ISO 7638 + emergency feed circuit via stoplights

dise brakes 430 mm

ELECTRICAL SYSTEM :

24 Volt according EC road regulations with 5-chamber Aspock - Europoint II rear lights with license plate lightning included

one 15-pole connecting socket + 2 7-pole sockets ISO 1185 + 3731 at the front 2 front + rear marker lights Aspock

side marker lights Aspock (LED)

ADR-wiring

2 yellow / orange length marking plates at rear

ACCESSORIES :

SPARE WHEEL CARRIER	none
MUDGUARDS	black synthetic covers over each wheel rubber anti-spray mud flaps behind wheels of second and last rudes
TOOLBOX	1 off in Alloy dimensions 2.460 x 700 x 490 mm with swing door with gastruds, mounted left side between front landing legs and axles. Bottom plate protected with rubber. Box with 4 compartments to house the tundish, couplings hoses and other accessories.
SIDEGUARDS	according EC regulations Left side : big toolbox acting as side guard Right side : fixed aluminium side guard
HOSE CARRIERS	4 hose carriers near inside ofl-beams out of black PE Diameter 200 mm, length 6 m, at rear covered by a lockable stainless steel tailgate 2 short hose carriers (black PE), diameter 160 mm, length 2500 mm, cross wise before the front landing legs Black PE covers at right hand side. at the right hand side a 3" stainless-steel airline with Storz couplings 3" at front+ rear complete with blanking stops and cable and 24 Volt aluminium air cooler.



AIRLINE CARRIER	Drum filter 5 micron and non-return valve behind the filter Blow down valve mounted between first and second tyre and pointing downwards. Line at the rear equipped with a pressure- and temperature gauge.
ROTARY FEEDER	make Eriksen, full stainless steel

Pos. 1.:

Rotary feeder type ER2G18-L in stainless steel 304. The rotary feeder is equipped with airseals for the unloading of granulates or powders. The rotary is driven by an OMR 315 hydraulic motor (no gearbox). It has got 100 mm pipes with 3" Storz coupling at the inlet and 4" Storz coupling at the outlet. It is mounted lengthwise. It comes with a manometer and a thermometer.

Pos. 2.:

The rotary comes with one cover and one top plate. The top plate fits for a 250 mm hose to be connected onto the container or tundish. The top plate is equipped with a filter for return air. The top plate can be used for unloading powder, however the return air must be led back into the container when discharging powder. Quick couplings for the installation of the top plate, cover and frame for cleaning are included.

Pos. 3.:

Tundish type "fishtail" made in stainless steel. Counterpart with butterfly valve. Hose in dia. 250 mm incl. couplings to establish connection between the tundish and the rotary feeder. The tundish is adjustable in the height.

Pos. 4.:

Frame with bars to be used during cleaning operations.

Pos. 5.:

Hydraulic system for the operation of tipping system and rotary feeder. To be supplied by a simple pump system at the truck. This means that there is only one hydraulic pressure line and one return line. Flow must be minimum 50l/min, pressure 170 bar. The system is pneumatically operated. All control valves are placed at the rear left side of the trailer from where the driver operates the entire discharge. It is designed to tip the container up, run the rotary feeder and tip and run the rotary feeder simultaneously. The direction of rotation of the rotary is reversible and the speed is adjustable. The system includes all necessary parts to operate tipping system and rotary feeder, however oil tank and oil pump are not included. The hydraulic system is equipped with safety valves set to the operating pressures of the hydraulic tipping cylinder and to the hydraulic motor. Furthermore two safety features according to CE approval are included.

1. If the top is removed from the rotary feeder it will stop.
2. In case that the motor which runs the compressor makes an unintended stop the rotary feeder must be restarted, it will not start by itself as the motor is restarted. This is done by engaging the normal start procedure.

Manual and plan for maintenance included.



Capacity:

Capacity in plastic pellets: 20-28 ton/hour at 50 m distance in 100 mm pipes.

Capacity in plastic powder: 10-15 ton/hour at 50 m distance in 100 mm pipes. Distance means vertical through a pipe with one or two bends.

At longer horizontal distances the capacity can be reduced.

Backpressure caused by small pipes or small silo filters can reduce the capacity.

- Required air volume: 900 - 1000 m³/hour.
- Max. working pressure: 1bar.
- Max. temperature of conveying air: 60° C.

OTHER EQUIPMENT:

- steel rear chocks
- 2 yellow plastic wheel chocks with holder
- 2 water level indicators
- 2 earthing strips at rear (no earthing reel)
- no ADR equipment
- 1 small stainless steel panel housing the operating controls of rotary feeder / tipping cylinder at left side rear.
- access steps at both sides at rear (Alloy chequered plate) above the bumper and rear lights
- quick coupling connection 1" at rear near license plate to connect an air gun (excl. air gun)
- ladder with walkway and collapsible handrail at front
- no stainless steel toolbox
- no full width mudflap possible due to split bumper!

*** PAINTING & FINISH :**

chassis after assembly shotblasted with steelgrid, protected against rust with zinc-rich primer (> 80 % zinc) and painted with a high quality 2-pack acrylic paint.

Mainframe with twistlock / tipping cylinder and outside of toolbox : painted in one non-metallic RAL colour in green RAL 6018

Stainless steel airline and rotary remain unpainted.

Aircooler blank aluminium remains unpainted.

Axles / axle hubs / landing legs: black pre-painted suppliers Rims:

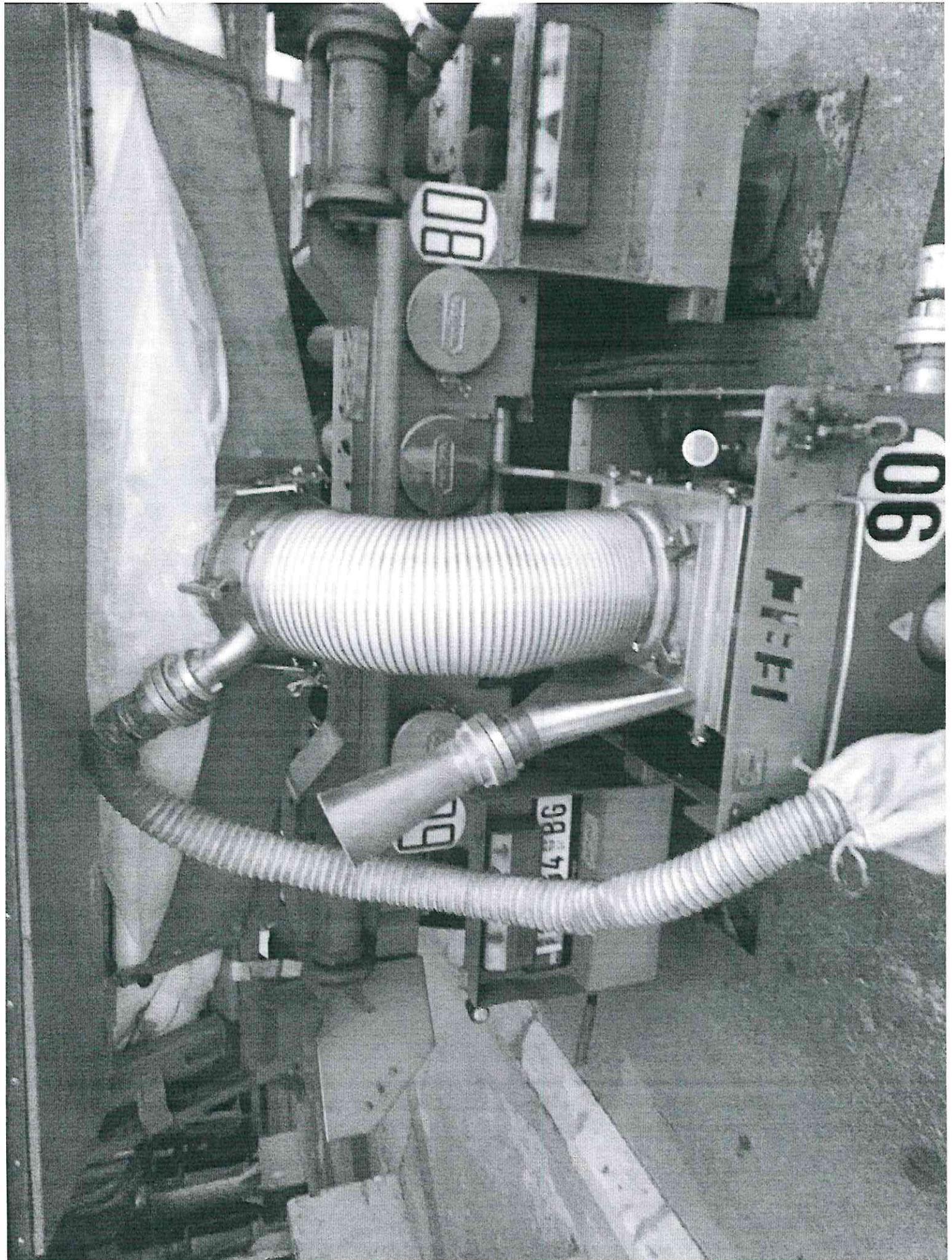
Aluminium blank

Instruction decals rotary valve, tipping cylinder, hydro couplings

With reflective block-striping at sides (white) and at rear (red)

*** APPROVAL:**

Including European COC certificate and French code cnitage









PAGU 357028 3
3MBO

M.G.W. 35000 kg
77160 lb
TARE 3050 kg
6720 lb

PAYLOAD 31950 kg
70440 lb
CU.CAP. 57.3 cum
2020 cuft

90

80

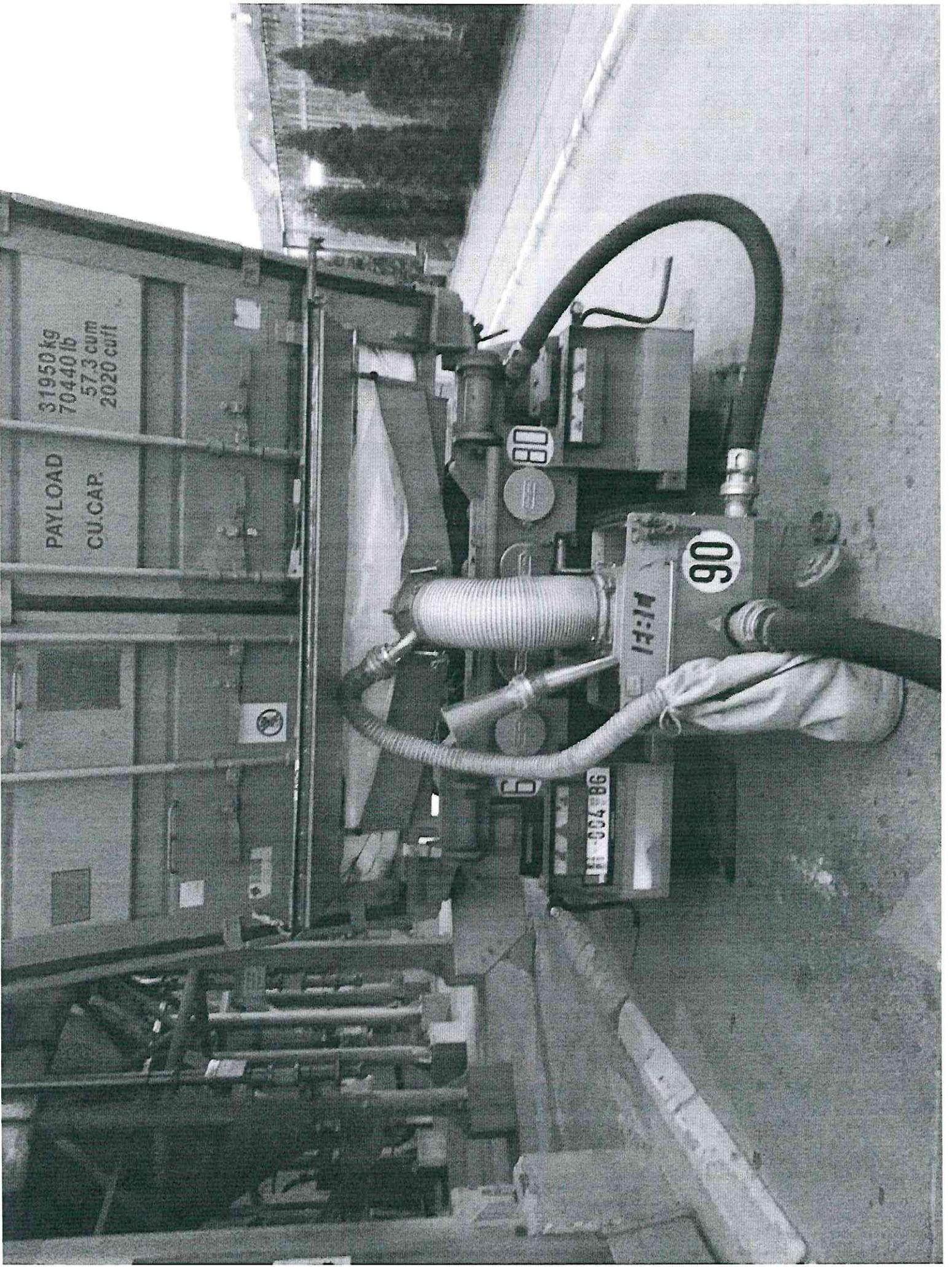


MILSPED

Bulevar Zorana Dindića 121
11000 Beograd
Srbija - Serbia

1846





31950 kg
70440 lb
57.3 cum
2020 cuft

PAYLOAD
CU.CAR

90

14:14

MI-004-86

80

6



COMBIPASS
RENTAL INTERMODAL EQUIPMENT

GENERAL RENTAL TERMS

CONTRACT N° 2510004-DE DATED 15/10/2025

BETWEEN

COMPANY: COMBIPASS DEUTSCHLAND GMBH
ADDRESS: AM EIFELTOR 6
50997 KOLN, GERMANY
SIRET- FRENCH REGISTRATION NUMBER:
VAT NUMBER: DE 318 558 308
BUSINESS: RENTAL OF EQUIPMENT FOR INTERMODAL TRANSPORT
REPRESENTED BY: GILLES DELVIGNE
TITLE: MANAGING DIRECTOR
HEREINAFTER REFERRED TO AS "LESSOR"

AND

COMPANY: NOTO-LOGISTIC D.O.O.
ADDRESS: BULEVAR ZORANA DJINDJICA 121, 11070 BELGRADE, SERBIA
BUSINESS REGISTRATION NUMBER:
VAT NUMBER: 106629603
BUSINESS: TRANSPORT
REPRESENTED BY: SEKULA IKOVIC
TITLE: DIRECTOR
HEREINAFTER REFERRED TO AS "LESSEE"

THE FOLLOWING HAS BEEN DECIDED AND AGREED UPON

ARTICLE 1: OBJECT OF THE CONTRACT

1.1 Leased equipment

The purpose of the present contract is the rental of intermodal equipment. The Lessor will make available to the Lessee, for his exclusive use, the equipment defined in the Special Terms and Conditions annexed to the present contract, which are an integral part of this contract.

1.2 Legal custody

Leased equipment is in the exclusive custody of the Lessee from the date it is collected until the date of redelivery to the depot designated by the Lessor, even if the unit is immobilized for any reason whatsoever. The Lessee assumes complete responsibility for the leased equipment whether it is being driven, handled, loaded, unloaded or is parked. All driving and transport operations are under the entire responsibility of the Lessee.

The Lessee agrees to use the equipment he has leased for the purpose for which it is intended, in conformance with the relevant regulations and to act as a conscientious professional.

1.3 Sub-lease

The Lessee may not transfer nor sub-rent the leased equipment, subject of this contract, whether free of charge or for payment. The Lessee may not consent to or grant any rights over the leased equipment, without the prerequisite written authorization of the Lessor.

1.4 Conditions

The general conditions stipulated in this contract will apply automatically, unless modified by written agreement in the Special Terms and Conditions.

ARTICLE 2: RELEASE AND REDELIVERY OF THE EQUIPMENT

2.1 Equipment characteristics

The equipment characteristics are defined in the Special Terms and Conditions annexed to the present contract. The Lessee specifically agrees to use the rented equipment solely for the transport of cargos for which it has been certified.

2.2 Place where the equipment is made available

The leased equipment is made available to the Lessee at the depot designated by the Lessor.

2.3 Condition of the equipment

All equipment made available to the Lessee by the Lessor is considered to be in a proper state of operation, appearance and maintenance, in conformity with the request of the Lessee. By collecting the equipment, the Lessee acknowledges that the unit is rented in good condition and that he knows perfectly how to use it.

2.3.1 Delivery of the equipment

Upon collection, the driver is responsible for verifying that the unit corresponds to the equipment rented.

2.3.2 Chassis

Each chassis is provided with the original documents. A delivery note detailing the condition of the equipment will be drawn up by the workshop and validated by the Lessee or his representative upon collection of the equipment. The Lessee will receive a copy of the delivery note or inspection report. The delivery note also attests to the good condition of the tyres. After collection of the unit, Combipass may in no case be held responsible for a tyre blow-out even if it is alleged to have caused an accident.

2.3.3 Containers

For containers, no cleaning certificate will be delivered but a certificate of cleanliness will be included in the on-hire survey. The on-hire survey is established before the collection of the leased

equipment and a copy sent to the Lessor. In case of equipment dedicated to the transport of Foodstuff, the Special Terms and Conditions in attachment detail the obligations of the Lessee and the Lessor.

The inside of the silos may be slightly discoloured. This discoloration will only be neutralized upon the customer's specific request.

2.4 Equipment maintenance and upkeep

During the period of the contract, the Lessee agrees to maintain (especially lubrication, cleaning, tyres, brakes, electrical circuits, tarpaulin, gaskets, etc.) and repair the leased equipment as well as its accessory items, to keep them in proper operating condition and to use them in a prudent and professional manner, all at his own expense and under his sole responsibility. All maintenance and repairs on the leased equipment and its accessories must be carried out promptly and entrusted to a professional workshop approved in writing by the Lessor for the type of repairs or maintenance needed.

During the rental period the tyres, brakes and spare parts replaced by the Lessee at his own expense must be identical in brand, quality, and model to those of the equipment upon delivery. In addition, the Lessee is responsible for all deterioration of the leased equipment and its accessories other than normal wear-and-tear, especially all damages including those resulting from transport and from handling operations. Destroyed or stolen equipment or accessories will be replaced identically at the expense of the Lessee. The Lessee must allow the Lessor, his staff or his representatives, to inspect the leased equipment, as often as the Lessor considers it necessary.

2.5 Modification of the leased equipment

The Lessee may not permit nor perform any installation, modification or transformation on the leased equipment without the written authorisation of the Lessor. Any modifications approved by the Lessor must be entrusted to a professional workshop. Upon completion of the modifications, the Lessor will organize an inspection and will confirm or reject them in writing. In case the modifications are not considered in conformity, the Lessor retains the right to have the modifications redone at the cost of the Lessee.

2.5.1. Ownership markings

Unless mentioned otherwise in the Special Terms and Conditions in attachment, an ownership plate is affixed to all leased equipment, mentioning that the equipment is the property of Combipass. The Lessee is forbidden to cover or remove the identification plates affixed to the equipment rented; said plates indicate that the leased equipment is the unseizable property of the Lessor. In case of damage or loss of this plate, the Lessee must notify the Lessor immediately.

The Lessee is expressly forbidden to change the leased equipment's identification codes by affixing other BIC or ILLU codes to the equipment.

2.5.2 Advertising

Unless written agreement is obtained from the Lessor in advance, the Lessee is strictly forbidden to affix advertising panels, signs, logos, etc. of any kind to the leased equipment.

Under reserve of prior written agreement from the Lessor, the Lessee may paint the equipment being rented in his own colours, this operation being carried out at the Lessee's expense. The Lessee is then obligated to remove his advertising and to restore the original colour of the leased equipment when it is returned to the Lessor. The Lessor reserves the right to affix his own commercial trade mark on the leased equipment.

2.6 Immobilization

In case of immobilization for repairs, maintenance, compulsory inspections, manufacturer recall, or due to *an act of God*, or any

causes which may not be assigned to the Lessor, such as non utilisation by the Lessee, strikes, road-ice, frost heave etc... the Lessor shall not be liable for any compensation. Nor will the Lessor be required to make any deduction in rental fees or to replace the equipment during its immobilization.

Periods of immobilization will be scheduled in advance when necessary to ensure the conformity of security devices on the equipment (landing legs, etc.). The Lessee must bring the unit to the agreed place at the agreed time. This type of immobilization will not bring about any reduction in rental costs.

2.7 Return of the equipment

At the end of the rental period, the Lessee must return the leased equipment as well as all accessories and original documents to the depot designated by the Lessor, at the Lessee's own cost.

The equipment must be in good working order and appearance and must be delivered inside the grounds of the designated depot. Cleaning stations are not considered as the Lessor's depot.

2.7.1 Conditions of the redelivery

Cleanliness: The leased equipment as well as the accessories must be returned perfectly clean (internally and externally), without product residue and free of gas, safe for entry on depot.

Place: In the absence of redelivery at the place and on the date stipulated by the Lessor, the Lessee is without rights or title as regards retaining the leased equipment. Consequently, the Lessee will be obligated to pay all financial damages to the Lessor (loss of rental income, costs of repairs to the leased equipment, professional fees, or other costs). If the equipment designated in the present contract is returned to a place other than the depot designated by the Lessor or is not delivered inside of said depot, the latter reserves the right to invoice the expenses for the return of the leased equipment to his depot.

Redelivery schedule: In absence of redelivery of the leased equipment, the Lessor shall send a formal notice to the Lessee. If this notice remains unsuccessful, the Lessor can have the Lessee condemned by the Court to immediate redelivery and the payment of penalties for the unreturned equipment. The Lessee must then also reimburse the Lessor for all damages suffered due to the failure of the Lessee to return the equipment..

Repair costs

The cost of restoring the leased equipment to its original condition (including cleaning, tyres and brakes) are at the expense of the Lessee. The redelivery shall give rise to the establishment of an off hire estimate which will be sent to the Lessee. In the absence of any response within 10 days, the Lessee will be charged for the costs of the repairs.

If the Lessee contests the estimate, he must be present or be represented at a joint survey which will take place on the depot of redelivery with 14 days from reception of the estimate. In the absence of an inspection within these 14 days, the initial amount will be charged to the Lessee.

Rental billing

Rental is due until 7 days after redelivery of the leased equipment to the depot appointed by the Lessor except:

- In case of high repair estimates (representing more than 10% of the original purchase value of the leased equipment) rental is due until reception of the Lessee's approval of the repair estimate.
- In case the original documents and/or accessories of the rented equipment are missing, the rental is due until 30 days after redelivery of the leased equipment to the Lessee's depot. Replacement of the original documents and/or accessories will be invoiced to the Lessee according to the rate in effect at that time.

Failure to redeliver

When the leased equipment cannot be returned, in particular as a result of its loss, destruction or disappearance, the rental attached to this equipment is due until the Lessor receives the compensation value (see Art. 6.2.2) of the leased equipment for which amount the Lessee is responsible.

If the Lessee is insured, he expressly subrogates the Lessor to enter into his rights regarding the indemnity by the Lessee's insurance company. At his own expense, the Lessee will employ all means in order to enable the Lessor to recover the compensation value of the leased equipment as specified in this contract from his Insurance Company at the earliest possible date. If the amount recovered from the Insurance Company does not cover the total amount of the compensation, the Lessee must pay the difference to the Lessor, after which rental invoicing will cease.

2.7.2 Chassis

If the brand, quality and model of the tyres and brakes are identical to those delivered with the leased equipment:

- If their wear upon restitution is in excess of the wear upon delivery, the difference will be credited by the Lessee according to the current price, as per the Special Terms and Conditions in attachment.
- If their wear upon restitution is less than the wear upon delivery, the difference will be invoiced by the Lessor to the Lessee according to the current price, as per the Special Terms and Conditions in attachment.

If the brand, quality and model of the tyres and brakes are not identical to those delivered with the leased equipment, the replacement of said tyres and brakes will be invoiced by the Lessor to the Lessee.

2.7.3 Containers

Silo containers must be returned in the same condition they were delivered as attested by the On Hire report.

The Lessee must inform the Lessor as to the last transported product.

At the moment of delivery on depot, the Lessee or his representative must hand over to the depot a cleaning certificate less than 5 days old, issued by an independent certified company. Any unit without a valid cleaning certificate will be refused entry on depot. If the Lessee chooses to have the unit cleaned by the cleaning station on the depot, it remains solely the Lessee's responsibility to organize and pay for the cleaning and to present the cleaning certificate to the depot so that the unit can be accepted for re-delivery to Combipass.

The cleaning certificate permits safe entrance on depot in order to draw up an estimate for additional cleanings (residues, acid wash, external cleaning, etc.) and repairs to return the leased equipment to the original condition.

The cleaning certificate presented to the depot does not guarantee that the unit is perfectly clean. If the Surveyor ascertains that the unit is in fact not perfectly clean (interior, exterior and accessories) the Lessor reserves the right to have further cleaning done. This additional cleaning will be charged to the Lessee.

An Off-hire survey report is established by the Lessor.

2.8 Additional costs and supplemental services

The Lessee accepts that a surcharge for administrative fees will be invoiced along with any costs for additional or supplemental services in relation to the leased equipment (replacement of original documents, fines, etc.) as per the Special Terms and Conditions).

ARTICLE 3: UTILIZATION OF EQUIPMENT AND LIABILITY OF THE LESSEE

The Lessee assumes control and responsibility for all driving, loading and unloading operations, transport, handling and use of

the leased equipment. It is the Lessee's responsibility to verify compatibility between the leased equipment and the cargo transported and more particularly the conditions of loading and unloading of the transported product (intermediate cleanings, use of nitrogen, temperature at loading etc. *non-exhaustive list*).

The liability of the Lessee lasts throughout the entire hire period, until the leased equipment is returned to the depot designated by the Lessor.

ARTICLE 4: ADHERENCE TO REGULATIONS

The Lessee bears the entire financial, legal and fiscal responsibility when operations are carried out in opposition to the regulations currently in force.

4.1 Highway code

The Lessee alone is responsible for the consequences of violations of the Highway Code caused by the driving personnel, by the condition of the leased equipment or by its accessories.

4.2 Transportation laws

The Lessee must adhere to the regulations in force relative to transportation and to the transport of the specific goods which he carries out through means of the equipment supplied by the Lessor. The Lessee must provide the leased equipment with all accessories required for this purpose. The Lessee alone is liable in case of non-respect of these regulations.

4.3 International transport

Moreover, the Lessee must ensure that the leased equipment corresponds to current legislation in the countries where it is used and must abide by all the laws of these countries. Leased equipment may not be used in dangerous regions representing a potential risk or in war zones. In case of non-respect of this restriction, the Lessee formally recognizes that he is totally and solely responsible.

4.4 Regulatory signs or signalling systems

If the characteristics of the goods transported so require, the Lessee must provide the leased equipment with signs or special markings corresponding to current legislation. This equipment is at the expense of the Lessee who alone is responsible for the installation and removal of such markings as well as any violations of these regulations.

4.5 Compulsory inspections

By accepting the equipment at delivery, the Lessee recognises that the leased equipment corresponds to the transport he will use it for and that the leased equipment conforms to the regulations in force applicable to this transport.

4.5.1 Lessee obligations

As the custodian of the leased equipment, the Lessee will organise and submit the leased equipment (with all original documents necessary) to all technical inspections required by the relevant authorities, within the statutory deadlines. The Lessee alone is responsible for the consequences of violations of the obligatory inspections.

The Lessee will send a copy of inspection certificates to the Lessor.

4.5.2 Costs covered by the Lessor

Costs incurred by these scheduled inspections will be borne by the Lessor according to the conditions mentioned in the annexed Special Terms and Conditions. Costs remaining for the account of the Lessee include all charges for transport to the depot, immobilization of the leased equipment, non contractual maintenance and repair of damages. The reimbursement of inspection costs will be made after obtaining the Lessor's approval of the estimate. The inspection report and any validated documents along with a copy of the testing invoice(s) must be sent to the Lessor. A request for reimbursement will only be taken into account if made in writing in the month following the inspection.

4.6 Duties and taxes concerning the circulation of the leased equipment

The Lessee must pay all taxes concerning the circulation of the leased equipment (road tax disc, axle tax, highway toll, residence charges...).

4.7 Duties and taxes concerning the circulation of goods

The Lessee alone is responsible for declarations and payment of duties and taxes concerning the circulation of goods (customs, taxes, etc...).

4.8 Overload and gauge

In no case may the weight load exceed the carrying capacity of the leased equipment, nor cause the maximum authorized total weight to be exceeded, as specified by the registration certificate. In addition, the Lessee must conform to any temporary restrictions of the total weight authorized on the routes which he uses. In the same way, the load must be carried in such a way that it does not exceed the maximum authorized gauge.

4.9 Use of ADR, non ADR and Foodstuff certified equipment

The Lessee agrees to use the leased equipment strictly according to its certification whether it be for the transport of hazardous or non-hazardous goods or for foodstuff.

The Lessor delivers to the Lessee a copy of the original certification documents. It is the Lessee's responsibility to verify that the leased equipment has the certification required for the transport of his ADR goods or foodstuff.

ARTICLE 5: DAMAGES AND LIABILITY

5.1 Damage to third parties or to the environment

The Lessee alone is responsible for any damage caused to third parties and to the environment by the leased equipment and its accessories as well as damage caused by the goods transported. To that effect, the Lessee must take out an insurance policy that covers these risks. The Lessee is required to forward to the Lessor a copy of the proof of this coverage every year.

5.2 Damage to the transported goods

The Lessee alone is responsible for the transported goods. The Lessee must insure the cargo against the risks of total or partial loss, theft, fire, deterioration or alteration. The liability of the Lessee is total, without recourse against the Lessor, in case of damage caused to the goods by the faulty operating condition of the leased equipment or of its accessories. The Lessee declares that he expressly abandons any recourse against the Lessor and must require a clause of abandonment of recourse from his insurance agents.

5.3 Damage to the leased equipment

During the period of the contract, the Lessee is entirely and solely responsible for any damage, deterioration, loss, destruction, theft, or disappearance of the leased equipment, including any damage caused to the equipment by the transported goods. In case of incident, the Lessee must forward to the Lessor a detailed declaration of damage to the leased equipment or its accessories (including pictures) within 48 hours. A copy of the workshop invoice must be transmitted to the Lessor after repairs are made. Rental remains due from the date of the damages to the date the equipment is repaired. The Lessor refuses any responsibility with regards to accidents resulting from an incorrect utilisation of the leased equipment.

In case of total loss or if the damages to the rented equipment are estimated to cost more than the net book value or the compensation value of the equipment (see Art. 6.2.2), the lessee agrees to rent from Combipass an equivalent equipment until the scheduled end of the contract, depending upon availability of the same type of equipment.

ARTICLE 6: INSURANCE

Before taking delivery of the leased equipment, the Lessee must send proof of insurance by fax, mail or e-mail to the Lessor, confirming that the equipment is insured from the date of collection for the amount indicated in the Special Terms and Conditions. The Lessee must send a new proof of insurance to the Lessor every year.

6.1 Civil Liability

Unless mentioned otherwise in the Special Terms and Conditions annexed to the present contract, the Lessee must subscribe an insurance policy covering his unlimited Civil Liability with one or several well-known, solvent insurance companies. This insurance must cover the leased equipment whether coupled or not, in circulation or at a standstill and must be valid for all the countries where the Lessee will utilize the leased equipment.

The Lessee has to provide a proof of this insurance policy to the Lessor every year. If this document is not received, the Lessor has the right to invoice the insurance fee to the Lessee at the next rental invoice.

6.2.1 Damage insurance

An insurance policy covering damages to the leased equipment is obligatory and will mention that in case the leased equipment is damaged or destroyed, the injured party (the Lessor, owner of the leased equipment) will receive the indemnity directly from the insurance company. In case the insurance coverage subscribed by the Lessee does not satisfy the Lessor, the Lessor reserves the right to impose his insurance contract for all rentals and to require the Lessee's subscription.

Optional : Damage insurance of leased equipment

On the Lessee's request, the Lessor will propose to the Lessee a standard damage insurance contract taken out with one or several well-known, solvent insurance companies, which guarantees the leased equipment and its accessories at its maximum value for the period of the rental contract.

This damage insurance contract is only an accessory service to the rental agreement.

6.2.2 Compensation value

In case of total loss, the compensation value of the equipment is due to the Lessor. The compensation value is calculated as follows: the equipment's new value minus 5% per year starting the second year, with a maximum depreciation of 70%. The rental is due by the Lessee until the full payment of the compensation value.

6.3 The Co-insured Party

On all policies subscribed by the Lessee, the Lessor must be declared as jointly insured or co-insured. All premiums are paid by the Lessee. Any insurance indemnities for the leased equipment that are superior to 1000 Euro/ incident will be paid by the insurance company of the Lessee directly to the Lessor, unless there is a written agreement to the contrary.

ARTICLE 7: PRICE AND PAYMENT

7.1 Rates

The rental of the equipment is agreed to and accepted in return for the payment by the Lessee to the Lessor of a sum including:

- a monthly or daily fee for making the equipment available as per the Special Terms and Conditions in annex
- an additional payment covering any auxiliary services requested by the Lessee in addition to the provisions of the present contract
- the charges incurred for the delivery and return of the equipment, including handling expenses (invoiced once, upon delivery of the equipment)
- The costs incurred for the on and off hire inspections (invoiced once, upon delivery of the equipment)

Any additional expenses caused by the application of new legal or regulatory provisions will be added to the rental price at the date when they come into effect.

7.2 Evolution of the rental rate and supplementary services

Rental rates are subject to adjustment each year on the date of the signature of the Special Terms and Conditions according to the CNL price index published by TLF (Transport et Logistique de France), "Road Activity – Without driver and without fuel".

Rental rates and prices of additional services may be adjusted at any time in case of changes in taxes, dues and costs, or upon significant change of the various costs to which the Lessor is subject within the context of the services provided. This case entails the novation of the contract whose terms, specifically the price, are modified without changing the length of said contract.

7.3 Security deposit

As a guarantee of rental payment, the Lessee pays to the Lessor, who acknowledges it and gives him a receipt, a sum representing three (3) months' rental per unit. The sum of the security deposit is adjusted in relation to any increase in the rental rates, on the same dates and in the same proportions.

The security deposit is paid before the leased equipment is released. At the end of the contract it will be returned to the Lessee, following the return of the leased equipment to the Lessor, after deduction of all unpaid sums owed by the Lessee for whatever reason (in particular unpaid rental, repair expenses for the leased equipment at the end of the contract, etc.) including any late payment penalties. If the security deposit does not cover the full amount owed by the Lessee, the balance remains to be settled by the Lessee.

The security deposit does not earn interest.

7.4 Invoicing

Whatever the price format chosen (monthly or daily), the invoicing is carried out monthly. The invoices are drawn up in advance on the 1st of the rental month. Rentals contracted during the month give rise to an invoice drawn up *pro rata temporis*. Invoicing begins on the day on which the leased equipment is collected. In case the equipment has not been picked up 5 days after the date it was made available, the rental will start on the fifth (5th) day. From the 6th day on, the storage costs will be re-invoiced to the Lessee for the duration during which the leased equipment remains on the depot.

Invoices for customers outside France are issued excluding French VAT, according to article n° 259 of the French general Tax Code, subject to the principle of self-settlement by customer.

7.5 Payment

Invoices are payable in Euros either by automatic debit the 10th or the 25th of the month of invoicing or by bank transfer at reception of the invoice. Banking charges are borne by the Lessee. According to Article L-441-6 of the French Commercial Law and in accordance with the Law of modernization of the Economy of 8 August 2008, the deadline for payments agreed between the parties can never exceed 30 days, date of invoice.

In case of non-payment of an invoice by the due date, after a formal request for payment is made by the Lessor and if no payment is received from the Lessee within 8 days, the Lessee accepts irrevocably that the cancellation of the rental contract will be effective by right without any other judicial formalities.

7.6 Interest on late payments

In case of non-payment by the contractual due date, the amount due shall be increased by

- Default interest calculated on the basis of the interest rate of the Central European Bank applicable on the 1st day of the semester of the civil year during which the payments

became due, increased by 10 percent and at minimum, 5 times the legal interest rate

- A fixed fee for recovery costs in the amount of EUR 40 according to article D. 441-5 of French commercial Law, without prejudice to the possible compensation under common law for any other damage resulting directly from this delay in payment.
- A flat rate increase of 20% added to the amount of the principal debt in accordance with article 1231-5 of French Civil Law, without prejudice to any interest, costs and fees which may be incurred by a legal procedure..

7.7 Compensation

No compensation may be effected between the price of rental and a claim from the Lessee on the Lessor, for any matter whatsoever.

7.8 Expenses

All expenses, duties and fees resulting from the execution of the present contract and those pertaining to any subsequent actions will be borne by the Lessee.

ARTICLE 8: PERIOD OF THE CONTRACT AND EFFECTIVE DATE

8.1 Duration of the contract

The present contract is concluded for the duration defined in the corresponding Special Terms and Conditions dating from the collection of the leased equipment and renewable by tacit agreement for a period identical to the initial duration, except if either party cancels the contract by registered letter with acknowledgement of receipt:

- If the original contract period is less than 12 months; cancellation **one** month before the expiration date.
- If the original contract is for 12 months or more; cancellation **three** months before the expiration date.

8.2 Validity of the contract

As of the moment the Lessee or one of his employees has received a copy of the contract, said contract comes into effect and all its clauses shall be considered as being accepted by the Lessee.

Notice of the availability of the leased equipment shall be forwarded to the Lessee by all written means convenient to the Lessor (e-mail, fax, mail...).

ARTICLE 9: EVICTION OF THE LESSOR

The leased equipment may not be transferred, nor be provided as collateral. The Lessee agrees not to consent to or grant any rights to the benefit of any third party over the leased equipment that would be likely to affect the tenure or to limit the availability to or the full ownership of the Lessor. Thus, the leased equipment can at no time be subject of a right of retention, action for recovery, opposition, seizure, or of an exception *non adimpleti contractus* claimed by a third party. If the leased equipment is seized or sequestered or is the object of expertise due to the Lessee, rental is borne by the Lessee until full restitution of the leased equipment to the Lessor's depot. In addition, the Lessee will be liable for all fees, costs, taxes and rights the Lessor incurs in order to recover the seized or sequestered leased equipment.

ARTICLE 10: ADVANCE CANCELLATION

The Lessee who cancels the rental agreement without justifying his grievances to the Lessor will be condemned to pay the compensation defined in article 10.2 below.

10.1 Cancellation clauses

Lessee non-compliance

The contract may be cancelled by the Lessor automatically in the following cases:

- partial or total non-execution by the Lessee of a single one of the obligations of the present contract
- non-respect of compulsory inspections
- Non-payment, by the due date, of a single rental invoice for the leased equipment and its accessories.

In any of the above cases, the Lessee shall be notified by registered mail with acknowledgement of receipt, to fulfil his obligations. In the absence of proof that the Lessee has fulfilled his obligations within 5 working days from expedition of this notice, the contract shall be considered as automatically cancelled to the detriment and grievances of the Lessee with the inevitable consequences.

Changes in the Lessee's situation

Despite the execution of all contractual obligations, in particular the regular payment of invoices, the Lessor has the right to cancel the rental contract automatically with no advance notice nor compensation in the following cases: changes in the Lessee's shareholding structure, reduction of guarantees and securities of the Lessee, deterioration of the Lessee's financial situation, voluntary or compulsory liquidation, insolvency, bankruptcy, cessation of the Lessee's activity.

In this case, the Lessee shall be notified by registered mail with acknowledgement of receipt. In the absence of assurances satisfactory to the Lessor within 8 working days of sending this notice, the contract shall be considered as automatically cancelled to the detriment and grievances of the Lessee. **Consequences of cancellation of the contract**

In case of cancellation, the Lessee must redeliver the leased equipment to the Lessor, to the place and by the date indicated by the Lessor. Failing redelivery, the Lessor can recover the leased equipment by all means at his disposal and without the Lessee invoking an abusive breach of contract. Any delay in the redelivery of the leased equipment will generate an invoicing of compensation for injury per day overdue in the amount of 110 % of the rental rate.

In case of failure to redeliver, the Lessor has the right to appeal to the competent Court in order to obtain an enforceable compliance order.

10.2 Compensation for cancellation of contract

In case of advance termination of the contract by the Lessee, early return of the equipment by the Lessee or cancellation by the Lessor for any one of the reasons stipulated in Article 10.1, the Lessee must pay the Lessor a compensation fee equal to half of the fees remaining to be paid until the end of the contract, in addition to any expenses incurred by the Lessor to recover the leased equipment, to return it to his depot and to restore it to the condition it was in upon delivery.

It is agreed that the compensation shall be wholly due in all cases even subsequent to partial execution; this at the date of the breach of contract.

ARTICLE 11: APPLICABLE LAW AND COMPETENT JURISDICTION

This contract, as well as the Special Terms and Conditions attached to it, is subject to French law.

This contract and its Special Terms and Conditions are presumed to have been concluded in AVIGNON.

Any dispute that cannot be resolved amicably in regard to the execution or interpretation of this rental contract will be subject to the jurisdiction of the Commercial Courts of the Lessor's registered address. The Lessee declares specifically his acceptance of the sole competence of the indicated Courts.

The Lessor, however, reserves the right to bring proceedings against the Lessee before the latter's local Court or that of his administrative headquarters.

Enacted in Kolin, on 15/10/2025

FOR THE LESSOR

Name of the signatory:
GILLES DELVIGNE
Capacity: Managing Director

Corporate seal:
COMBIPASS SAS
610 avenue du Grand Giddgnan
BP 810 - 84090 AVIGNON CEDEX 9
TEL : 04.90.80.78.90
SIRET : 403.309.305.00023

Signature:
Preceded by the handwritten comment

FOR THE LESSEE

Name of the signatory:
SEKULA IKOVIC
Capacity: Director

Corporate seal:

Read and agreed to



**RELATING TO THE SPECIAL TERMS AND CONDITIONS N°CC01
OF THE CONTRACT N°251004-DE DATED 15/10/2025
NOTO-LOGISTIC DOO BEOGRAD**

These Special Terms and Conditions cancel and replace the contract CC03 on GTC#2010019-DE named under MILSPED

These Amendment serve to modify and clarify the following articles about mentioned contract and its special terms and conditions. In case of contradiction between the Special Terms and the General Rental Conditions, the terms noted in these Special Terms and Conditions prevail.

1.1 EQUIPMENT (technical specification enclosed):

2 x 30ft tipping chassis with hydraulic rotary feeder NON-ADR

Registration numbers and next MOT inspection date:

EQ 953 JX – 16/10/2024 – an inspection appointment is scheduled on 16.10.2025

EQ 584 GV – 18/02/2025 – please provide an updated inspection certificate

2.2 PLACE WHERE THE EQUIPMENT IS MADE AVAILABLE

Equipment is already rented since: 11/2020

2.4 EQUIPMENT MAINTENANCE AND SERVICING

The Lessee is responsible for all maintenance during the period of the rental contract as per article 2.4 of the General Rental Conditions.

2.7 RETURN OF THE EQUIPMENT:

Planned location of redelivery: FRANCE

Rental Billing

Billing will continue for 7 days after redelivery as per article 2.7.1 of the General Rental Conditions.

2.7.2 Rates for Brake & Tyre wear

As per Article 2.7.2 of the General Rental Conditions, wear will be calculated by comparing the state of the brakes and tyres at delivery to their state upon return to depot.

- Brake wear will be calculated per wheel, each percent of wear is payable by the Lessee: 5,00 € (excl. VAT) per brake.
- Tyre wear will be calculated per tyre, wear is payable by the Lessee: 34,54 € (excl. VAT) per mm

Rates for 2025, subject to yearly price indexations

2.8 ADDITIONAL COSTS AND SUPPLEMENTARY SERVICES

- a) Replacement of original documents (registration card, certificate of approval for vehicles carrying certain dangerous goods etc.): 155 € (excl. VAT) per document
- b) Administration fees for supplementary services, per invoice: 32 € (excl. VAT)

c) Administration fees for handling invoices for which Combipass acts as the intermediary (upon Lessee's request) 32 € (excl. VAT) per invoice handled

d) Administration fees per invoice for treatment of fines: 17 € (excl. VAT)

This list is non-exhaustive.

Rates for 2025, subject to yearly price indexations

4.5.2 COMPULSORY INSPECTION COSTS FOR THE LESSOR

Costs incurred by the compulsory annual inspections, or MOT tests will be borne by the Lessor, for the maximum amount of 450 € (excl. VAT) per chassis per year; limited to the real cost of the inspection. Only charges for the inspection preparation, the brake testing and the inspection fees will be covered by the Lessor.

Costs for inspections will be borne only after presentation of a detailed estimate and validation of this estimate by the Lessor, if the Lessee's claim is received in writing during the month following the compulsory inspection. The inspection report and validated documents with a copy of the detailed invoice of the workshop will be sent to the Lessor.

6.1 CIVIL LIABILITY

The civil liability insurance of the equipment must be subscribed by the Lessee, who bears the costs. The Lessee agrees to provide the certificate of insurance, duly signed and stamped by his insurance company or his broker, to Combipass. All clauses of article 6.1 of the General Rental Conditions are applicable.

6.2 DAMAGE INSURANCE

The Lessee must insure the equipment for damages. Initial value per unit, to be insured by the lessee: 58000€ (excl. VAT)

6.2.2 COMPENSATION VALUE

In case of total loss of the leased equipment, the rental remains due until the Lessee pays the compensation value of the unit, as per Art. 6.2.2 of the General Rental Conditions.

7.1 REMUNERATION OF THE LESSOR

RENTAL

Monthly rate per unit: 1020,00€ excl. VAT

Rates for 2025, subject to yearly price indexations

ON AND OFF HIRE FEES: already paid

The following costs are invoiced to the Lessee along with the first rental:

- Handling costs in & out per leased chassis: 75 € (excl. VAT)
- No inspection costs are invoiced for chassis.

**7.3 GUARANTEE DEPOSIT: already paid
2040€**

7.5 PAYMENT

Invoices are payable in Euro by automatic debit the 10th of the month of the invoice.
Banking fees are borne by the Lessee.

8.1 PERIOD OF OBLIGATION:

This contract is valid for 11 months, started on 01/11/2025. At the end of the initial period, the contract is tacitly renewable for a period of 12 month.

NOTICE OF RESTITUTION: 1 month before the end date.

Enacted in Köln, on 15/10/2025

FOR THE LESSOR

Name of the signatory: Gilles DELVIGNE
Capacity: Managing Director



Signature:

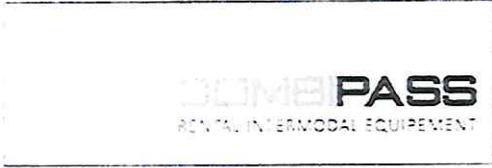
FOR THE LESSEE

Name of the signatory: Sekula IKOVIC
Capacity: Director



Signature:

Preceded by the handwritten comment
"Read and agreed to"



ANNEX 1 : TECHNICAL INFORMATION



sales@ombipass.com
 +33 (0)4 69 10 70 70
 +33 (0)3 900 550 04
 +34 903 020 149
 +39 035 7520456
 +32 475 41 46 62

30' TIPPING CHASSIS WITH ROTARY FEEDER



DIMENSIONS & RATINGS

- Vehicle category: O4
- Maximum laden mass: 39.000 kg.
- Tare: 5.600 to 5.800 kg (*)
- Length: from 12.300 to 10.400 mm (**)
- Coupling height: 1.150 mm (**)

TECHNICAL CHARACTERISTICS

- Frame
 - Carbon steel
 - 4 twist locks (2 in frontal tipping hinge)
 - Front and rear landing legs
- Axles, brakes and wheels
 - Three axles with single wheels 385/65 R22.5
 - (SAF or BPW) axles, disc brakes, pneumatic suspension
 - Pneumatic brake connection
 - Stability control system with sensor, and ISO 7635 plug
- Tipping system
 - Tipping angle >40° approx
 - 24V hydraulic tipping unit with pump and tank
 - Wired remote operation control
 - Warning buzzer
- 24 V lighting and electrical system
 - Document holder, wheel chocks, earthing system, hose carriers
 - Airline with fittings, filter and pressure gauges
- Stainless steel rotary feeder, 24V or hydraulic drive (*)

(**)depending on model

For further technical details and options, please contact your local specialist

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OTP banka Srbija a.d. Novi Sad
 Trg slobode br. 5 21001 Novi Sad

OTP banka Srbija a.d. - Broj računa: 325-9500500113967-26, Izvod broj: 11, za dan 20.01.2026

Rb	Naziv i sedište primaoca - platioca	Broj računa	Iznos zaduženja	Iznos odobrenja	Šifra plaćanja	Svrha doznake	Poziv na broj - zaduženje	Poziv na broj - odobrenje	Referentna oznaka	Datum knjiženja / Datum valute
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] / 20.01.2026
14	BUDZET REPUBLIKE SRBIJE, BEOGRAD	840000074222184357	420,00	0,00	253	TAKSA ZA ZAHTEV, MOLBU, PREDLOG I DRUGI PODNESAK		(97) 4201614810	87000156424 858(1)	20.01.2026 / 20.01.2026
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
25	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Promet robe i usluga - finalna potro [S [REDACTED] 0050U]	[REDACTED]	[REDACTED]	87000156438 443(2)	20.01.2026 / 20.01.2026



OTP banka Srbija a.d. Novi Sad
 Trg slobode br. 5 21001 Novi Sad

Izvod banke za komitenta



OTP banka Srbija a.d.

Komitent: NOTO-LOGISTIC doo Beograd, Matični broj: 20648066, Poreski broj: 106629603
 Broj računa: 325-9500500113967-26
 Izvod broj: 11, za dan 20.01.2026

u dinarima

Prethodno stanje	Dnevni dugovni promet	Dnevni potražni promet	Novo stanje	Broj naloga zaduženje	Broj naloga odobrenje	Dozvoljen minus	Iskorišćen minus	Raspoloživo stanje

Rb	Naziv i sedište primaoca - platioca	Broj računa	Iznos zaduženja	Iznos odobrenja	Šifra plaćanja	Svrha doznake	Poziv na broj - zaduženje	Poziv na broj - odobrenje	Referentna oznaka	Datum knjiženja / Datum valute
1	BUDZET REPUBLIKE SRBIJE, BEOGRAD	840000074222184357	67.810,00	0,00	253	TAKSA ZA RESENJE O IZDAVANJU DOZVOLE ZA KABOTAZU		(97) 4201614810	87000156424 863(1)	20.01.2026 / 20.01.2026
11						Promet robe i usluga - finalna potro				

