Port Agency Appointment & Pro-forma Disbursement Account Request



COSTAMARE SHIPPING COMPANY S.A 60 Zephyrou str. & Syngrou ave.,

175 64 Athens Greece

12 Feb 25

To Sul Trade Agenciamentos Maritimos Ltda t/a Sultrade Shipping Agency

161 Andrade Neves Street

96200140 Rio Grande Brazil

Phone: +55 5332353500

Email: sultrade@sultradeagency.com Website: www.sultradeagency.com VAT Number: 10432546000175

Subject AEOLIAN / Voyage BR-ES / Barcarena / CTH-250080-1

We hereby appoint you to perform the below services on board of our vessel during her call at the mentioned port.

NO EXPENSE SHALL BE ACCEPTED FOR ANY OPERATION WHICH WILL BE REQUESTED BY CREW WITHOUT WRITTEN APPROVAL OF COSTAMARE OR TECHNICAL MANAGERS OFFICE

Vessel Details

<u>Vessel</u> <u>Dry</u>

Name AEOLIAN No. of holds 7

Built 2012 Flag LBR - Liberia Ship Manager

Classification Nippon Kaiji Kyokai <u>Details</u> society

Name Navilands Greece
Main details Address

Type Bulk Carrier E-mail Greece

E-mail noemail@da-desk.com

DWT 83478 LOA (m) 229

Draft SW S/W/T 14.598 / 14.29 / 14.9 GT / NT 44366 / 27201 Suez GT / NT 45645 / 42166

32.26

 LBP (m)
 224

 Molded depth (m)
 20.2

 Lloyds/IMO no.
 9580209

 Call sign
 5LBL7

Attachments

Beam (m)

Attachment 1 Invoicing Details.pdf
Title Invoicing Details

Description Maraldi Marine Corp. 80 Broad

Street, Monrovia, Liberia c/o COSTAMARE SHIPPING S.A.

60, Zephyrou Str. & Syngrou Avenue, 17564, Palaio Faliro,

Athens, Greece

Communication

Satellite phone 1 E-mail

+870 773989674 aeolian@infinitymail.eu

Port Call Details

AEOLIAN ETA Vessel 15 Feb 25 - 12:00

BR-ES Next Port Voyage Number Cartagena **Port** Barcarena **Previous Port** Singapore Country Brazil

Cargo / Activity Details

Activity # 1 Non-Commercial

Remark 3 ON & 3 OFF-signers UKR&PHIL.

Contact Person Details

Contact 1

Name Cpt. Alexander Nazarov

Phone +302109490131 Mobile +306974801248

Email ops.dry@costamare.com,dry@costamare.com

Your instructions

The Agent acts strictly for and on behalf of the Principal and will not use or communicate confidential information of the Principal for the Agent's own purposes or for those of a third party. The Agent acknowledges that all information is the property solely of the Principal and agrees that the Principal has the right to use and communicate all such information for all purposes including statutory, audit, accounting and management reporting.

Crewing

Service Request for In order for us to assess the potential costs at this port, kindly provide your indicative prices for the following services by submitting through the DA-Desk Platform;

Technical

Service Request for In order for us to assess the potential costs at this port, kindly provide your indicative prices for the following services by submitting through the DA-Desk Platform;

Quality / Safety Introduction

Service Request for In order for us to assess the potential costs at this port, kindly provide your indicative prices for the following services by submitting through the DA-Desk Platform;

> All Husbandry matters/communication must be dealt with directly with the Operator - All communication should be prefixed with: vessels name / voyage number / port name

> - Please ensure that your contact details Tel/Fax/Email/PIC are included within the PDA submitted as well as AOH details.

Note:

DA-DESK is our disbursement account administration and processing department, and will not take any decisions regarding requirements or services during the port call. DA-Desk is to be contacted only regarding the Pro-forma and Final Disbursement Account as necessary.

Instruction to Agent The ETA mentioned is a tentative ETA and any changes will be directly communicated by the Master.

> Upon confirmation of appointment, our relevant departments will contact and liaise with you for services required in the port.

Our technical and crew managers, Messrs Navilands,, will contact you in order to proceed to all necessary arrangements for the requested operation.

Owners Service Requirement Sheet (OSRS)

We require the attached OSRS form to be completed prior to sailing of the vessel. The form is to be signed / stamped by the Master either during the call or at earliest convenience after the ship has sailed by sending the completed document to him for verification. The completed and signed OSRS must be included in the final DA and is the agent's responsibility to ensure it is. If the OSRS is not included it will lead to a longer than necessary checking period whilst verification is sought and the payment will be delayed.

PAYMENT OF OUTSTANDING FUNDS WILL BE DELAYED WITHOUT A COMPLETED / SIGNED OSRS OR IF THE FDA CONTAINS ITEMS EXCLUDED FROM OSRS.

Please refer to attached file OSRS document.doc for further details.

Crew list

It is imperative that an updated Arrival and Departure crew list including Supernumeries is included in the Final DA. Delays in payment will occur due to additional verification if the crewlist is not included.

Advance payments and Final Settlement of **Balances**

It is our policy to remit no advance in the Proforma DA

Payments are being executed by DA-Desk's Port Payables department on our behalf. For any payment clarifications please call: + 971 4 3636200 or e-mail cth@dadesk.com

DA Administration

& Upload

DA-Desk is our Disbursement Account administration and processing service provider. Please refer to attached file Disbursement Account Administration.pdf for further

The terms, provisions, references, policies and requirements referred to in this appointment letter and/or on our website and/or as may have previously been communicated to you by any other means cannot be derogated by any subsequent terms unless expressly agreed to in writing by us the Principal.

Kind Regards

COSTAMARE SHIPPING COMPANY S.A.