

# Costamare Shipping Company SA - Vessel Owners' Service Requirement Sheet

Agent : SULTRADE SHIPPING AGENCY

Voyage : 019

Port : ARATU

Arrival

Date : 15/02/2025 0640HS LT

## TO WHOM IT MAY CONCERN

I, the undersigned Master of the M/V AEOLIAN

confirm that the following services have been performed and supplied accordingly by my order during this port call:

	Category/Type	Yes/No	Estimate expenses	Comments
1.	Cash to Master	NO		
2.	Delivery Charge Cash to Master	NO		
3.	Communication expenses	NO		
4.	Courier expenses / Postage for Ship's Mail	NO		number: _____
5.	Crew Mail	NO		number: _____
6.	Medical expenses/Dentist	NO		
7.	Guard Service for CTM	NO		
8.	Sanitary Authority Clearance	YES	USD 150.00	03ONS X 03OFF/S
9.	Taxi Service / Launch Hire (Non Crew)	NO		
10.	Forms	NO		number: _____
11.	Provisions / stores	YES	USD 95.00	CUSTOMS CLEARANCE
12.	Spareparts / Delivery / repairs	NO		
13.	Immigration Clearance at First/Last Airport	YES	USD 300.00	03ONS X 03OFF/S
14.	Certificates (deratting etc)	NO		
15.	Lube oil Handling	NO		
16.	Fresh Water supply	NO		mtons: _____
17.	Garbage removal (non-compulsory)	NO		weight/qtty: _____
18.	Sludge/bilge removal	NO		mtons: _____
19.	Flag State	NO		
20.	USCG TVEL	NO		
21.	Hotel expenses crew	YES	USD 285.00	
22.	VAN Transportation crew	YES	USD 460.00	
23.	Travelling expenses crew	NO		
24.	Launch Service	YES	USD 480.00	3x 160.00 (03ON/S + 02OFF + 01OFF)
25.	Surveys – BKR ROB	YES	USD 95.00	CUSTOMS CLEARANCE
26.	Nautical charts	NO		
27.	Customs/Immigration Clearance at Port	YES	USD 570.00	
28.	Government Taxes	YES	USD 136.00	
29.	Bank Charges	YES	USD 51.89	
30.	Crew Sign On /Off Expenses	NO		
31.	Car Hire to Anticipate Clearance	YES	USD 90.00	
32.	Car transportation for ON/OFF Signers	YES	USD 960.00	4x 240.00

Vessel's stamp

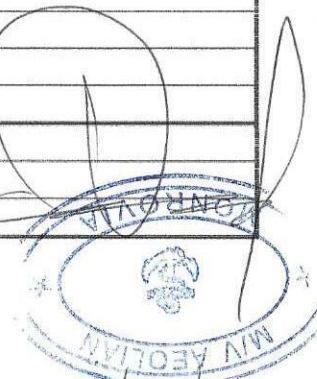


Above is to my full satisfaction

Master's name / signature

Capt. O. SAVENKO

Prices subject to  
Owners' approval



26/03/2025