



◀ Back

DASHBOARD

PRICE LIST

AGENCY PROFILE New

# Official Appointment (ID: 15721) for STAR PIERA V.25 at Paranagua

## Summary

Type: Appointment	Vessel: STAR PIERA	Voyage: 25
Voyage Type: -	Port: Paranagua	ETA: 23/09/2022
ETS: 23/09/2022	Agent Type: Charterer Agent	Legal Entity: STAR PIERA
Charterer: -	Charter Party Date: -	Port Charges: Owner

## Activities

### Loading

Commodity: Dry Bulk	Cargo Type: Soybeans	Quantity: 60000 +/- 10%
---------------------	----------------------	-------------------------

Loading

Terminal: -	Berth: -	
Laycan Start Date: -	Laycan End Date: -	
Remarks: -		
Husbandry/Owners		
Remarks: -		

Message

Dear Sirs,

We are the subject vessel's Managers and would like to appoint you as vessel's supervisory agents to attend owners' matters during vessel's forthcoming call. Time charterers' agents are:

-----

CARGONAVE,  
email: operations@cargonave.com.br  
PIC: igor Cargonave  
<igor@cargonave.com.br>

-----

Subject vessel is proceeding PARANAGUA for loading SOYABEANS IN BULK. Your attendance for the holds acceptance is kindly requested.

We would be grateful if you could provide us with the following information enabling us to have a depiction of the vessel's prospects/operation whilst at yours.

- Your full style/address/tlx/phone, fax numbers, and e-mail address.

- Person in charge and after office hours' phone in case of emergency
- **Please insert in the HARBOR LAB platform** the itemized breakdown of **proforma disbursements** on the basis of the vessel's details as given herein. It is a pre-condition for advancing funds to you for the vessel's outlays that you indicate in your proforma disbursements, the method of computing the vessel's dues as per current tariff.
- Availability and cost per ton of fresh water.
- Whether watchmen are compulsory or recommended.
- Whether garbage service is compulsory or provided on Master's request. If not compulsory, please advise cost for garbage disposal.
- Whether shore facilities available for collection of sludge and of bilge/oily water and cost.
- The vessel is equipped with an open loop EGCS (scrubber). Please confirm that the operation of open loop scrubbers is permitted in the port and in the waterways leading to the port.
- Please advise clarity condition of the water in the waterway leading to the port and in the port itself, namely if it is muddy or not.
- Draft/air draft restriction and water density.
- Description and quantity of cargo to be loaded.
- Berthing completion prospects.
- Whether cargo operations will be performed using ships gear or shore equipment.
- Special regulations or documentary requirements of which master/we should be aware in advance.

- Please advise whether charterers have arranged for bunkers to be supplied vessel at your port, and if so quantities/grades.
- Master will retain samples of such bunkers taken (1-2 bottles 300 mltrs each). These samples must be forwarded to the laboratory to the address that will be indicated by the master. Please arrange for delivery of such samples to 'BV' for analysis advising cost.
- We appreciate your efforts to keep owners' expenses to a minimum. In this respect please obtain our approval prior to disbursing any expenses for Owners' account, which have not been included in your proforma D/A, advising us of the cost involved.
- For crew changes. You are kindly requested to advise:
  - o Possibility of above operation
  - o Possibility of above operation
  - o Nearest International Airport
- ISPS: please advise if the port facility (where the vessel will proceed to) has an approved port facility security assessment, advising us and the master the port facility security officer's contact details and port facilities current Security Level.
- We expect you to inform the master, with copy to our office, of the form and the time of application of the notice of arrival (NOA) required by the port authorities.
- Should Port Authorities raise conditions or make any recommendations to the ship, please

contact this office prior to making any arrangements.

- In your capacity as owners' agents you are hereby expected to ensure that the vessel's interests are protected.

Therefore you are kindly requested to forward either by registered letter or by email or telex or fax the following notification to the Time Charterer's Agents and to all suppliers of goods and/or services **including Bunker suppliers** contracted by the Time Charterers for supplies to vessel of goods and services for Time Charterers' account:

Quote

PRE-SUPPLY NOTICE AND  
ACKNOWLEDGEMENT

relating to the prospective supply or provision of bunkers, services or goods to the Vessel

For and on behalf of the Vessel, her Master and Owners, please be advised that the acceptance of bunkers, services and/or goods supplied or provided to the Vessel upon the request of the Vessel's time charterers OLAM / TC: 12-09-2022 , shall not entitle any supplier or provider of such bunkers, services or goods to seek payment therefor from the Vessel, her Master or Owners under any circumstances.

The Master and Owners are not and shall not be considered party to nor cognizant of any terms and conditions of any contract relating to such supply or provision. No lien shall arise or may be asserted against the Vessel or any associated vessel or property in connection with such supply or provision and the Vessel, her Master and Owners shall be held harmless by any supplier or provider of such bunkers, services or

goods, its or their principals, contractual counterparties, agents or servants, in respect of any and all claims that be at any time or in any place asserted against the vessel, her Master or Owners in connection therewith.

The foregoing Notice (which is acknowledged as having been given prior to the prospective supply or provision) is hereby acknowledged and its terms agreed by the prospective supplier or provider for and on its or their own behalf, and on behalf of its or their principals, contractual counterparties, agents or servants.

Unquote

In case hard copies of the original vouchers are required, the Agency department will notify you accordingly.

-After completion of loading please forward to this office one copy each statement of facts and signed bills of lading.

Please confirm safe receipt of this message and attendance.

Vessel Details

<b>Vessel:</b> S TAR PIERA	<b>IMO:</b> STA R PIERA	<b>Type:</b> Dry Bulk
<b>Size:</b> POS T_PANAM AX	<b>Year of Built:</b> 201 0	<b>DWT:</b> 918 61
<b>LOA:</b> 229. 5	<b>Draft:</b> 14. 725	<b>GT:</b> 5086 8
<b>NT:</b> 2999 6	<b>RGT:</b> -	<b>Breadth:</b> 37

**Depth:** 2  
0.5

**PCNT:** 43  
888

**SCNT:** 47  
485.25

Contact & Invoice Details

Company:

**STARBULK SA**  
40, AG. KONSTANTINOU AVE  
MAROUSSI 15124 Greece  
Phone: +302106178400  
Fax: +35725340115  
Email: ops@starbulk.com  
Website: https://www.starbulk.com/

Invoice:

**STAR PIERA**  
c/o Starbulk  
Management  
Inc  
40, AG.  
KONSTANTINOU  
AVE  
MAROUSSI  
15124 GREECE

Vessel:

**STAR PIERA**  
Phone: +30  
2111992868  
Fax: -  
Emails:  
starpiera@gtma  
ilplus.com  
Please keep us  
duly informed  
of all vessel's  
movements at  
the following e-  
mail  
address(es):  
pmxops@starb  
ulk.com

Attachments

**Attached files:**

-