

Sultrade - Operations Dept

De: Sultrade - Operations Dept
Enviado em: sexta-feira, 3 de outubro de 2025 10:54
Para: 'Crew - Seaspire Maritime Inc.'
Cc: 'gcl@gcl.gr'; operations@seaspiremaritime.com; operations@sultradeagency.com
Assunto: RES: MV CORINTHIAN SPIRE - CREW CHANGES AT SAO FRANCISCO DO SUL

TO : SEASPIRE MARITIME Inc.
CC : GCL MARINE SOLUTIONS
FM : SULTRADE SHIPPING AGENCY

Dear Mrs. Noni Tsoumidi, good day!

We confirm safe receipt of your message and documents regarding on-signers and off-signers, which are in order.

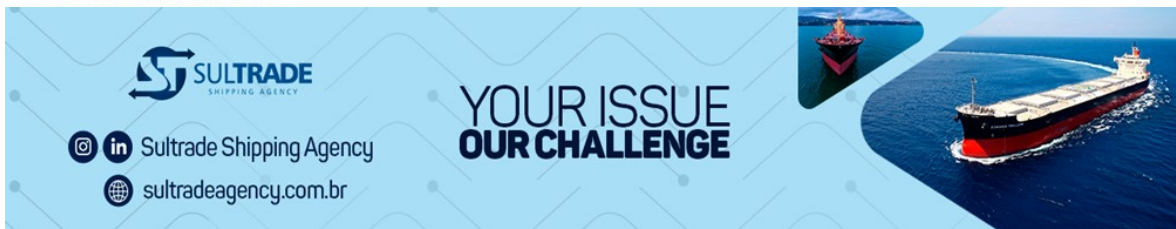
We will revert with the updated PDA considering the total of 12x12.

Thank you for your trust in our services.

Best regards



Anaue Rodrigues (Mr)
Operations Department
Sultrade Shipping Agency
Phone: +55 13 2202-2338
Mobile: +55 51 991.736.728
operations@sultradeagency.com
www.sultradeagency.com



De: Crew - Seaspire Maritime Inc. <crew@seaspiremaritime.com>
Enviada em: sexta-feira, 3 de outubro de 2025 09:16
Para: Sultrade - Operations Dept <anaue.rodrigues@sultradeagency.com>
Cc: 'gcl@gcl.gr' <gcl@gcl.gr>; operations@sultradeagency.com; operations@seaspiremaritime.com
Assunto: MV CORINTHIAN SPIRE - CREW CHANGES AT SAO FRANCISCO DO SUL

Message Id: [Seaspire-1002141]

Dear Sirs, good day,
Many thanks for your below. We actually need to proceed with Crew changes of Myanmar Nationality crew, their full details and travel Documents **attached**. Please take your time to check Documents for all Sign On and Sign Off and confirm if all in order.
In the meantime, we also need to include in our list 1 Onsigner Ukrainian Seafarer and 1 Offsigner also Ukrainian. However, due to complications in Ukraine with issuance of National Seaman's books, they have only Ukrainian Passport and Seaman's book of other Country.
Please check and advise if permitted to join / disembark vessel from this port, with attached Seaman's Books.

UKRAINIAN ON SIGNER ----- HOLDER OF BAHAMAS SEAMAN'S BOOK

RANK: THIRD OFFICER

NAME: MAKSYM

SURNAME: SOHLAIEV

D.O.B – P.O.B: 07.10.2000- UKR

S. BOOK NR: BMA –SRB-22716-25 D.O.I: 21.05.2025 D.O.E: 21.05.2035

PASSPORT NR: FN716079 D.O.I: 05.05.2018 D.O.E: 05.05.2028

NATIONALITY: UKRAINIAN

MOBILE NO: +380680418455

UKRAINIAN OFF SIGNER --- HOLDER OF POLAND SEAMAN'S BOOK

RANK: THIRD OFFICER

NAME: YEVGENII

SURNAME: AFANASIEV

D.O.B – P.O.B: 18.09.1996/ODESA,UKRAINE

S. BOOK NR: AA 1003544 D.O.I:30.08.2024 D.O.E: 30.08.2029

PASSPORT NR: FK929691 D.O.I:15.01.2018 D.O.E: 15.01.2028

NATIONALITY: UKRAINIAN

MOBILE NO: +380937411077

Kindly check above and advise.

Myanmar crew details and copies of their Travel Documents / SID Cards attached. We will be in touch for firm berthing prospects to arrange convenient Flights for them.

Waiting yours. Many thanks in advance.

Kind regards,

Noni Tsoumidi

Crew Operator

T: +30210 0109200 | M: +306941 582 078

E: crew@seaspiremaritime.com



SEASPIRE MARITIME Inc.
194 Syggrou Avenue, Kallithea
Athens, 17671, Greece
www.seaspiremaritime.com

From: "Sultrade - Operations Dept" <anaue.rodriques@sultradeagency.com>

Sent: 2/10/2025 6:05:34 μμ

To: "Operations - Seaspire Maritime Inc." <operations@seaspiremaritime.com>

Cc: "gcl@gcl.gr" <gcl@gcl.gr>; "operations@sultradeagency.com" <operations@sultradeagency.com>

Subject: RES: MV CORINTHIAN SPIRE - DISCHARGING AT SAO FRANCISCO DO SUL

TO : SEASPIRE MARITIME Inc.
CC : GCL MARINE SOLUTIONS
FM : SULTRADE SHIPPING AGENCY

Dear Mrs. Marianthi Plomaritou, good day!

We gladly confirm safe receipt of your below appointment as Owners Protective Agents at São Francisco do Sul call.

Please find below as per requested:

1/ Whether operations will be performed at anchorage or alongside as well as vessel's berthing and sailing prospects / estimated duration of discharging operations / estimated discharging rate.

Discharging operation can only be performed at berth.
Estimated discharge rate : 6.000~8.000MT per day
COMMERCIAL QUAY - BERTH 201

DISCH. UREA ABT 20.054 MT

ETA - 07/10 AGW/WP

ETB - 17/10 AGW/WP

ETS - 20/10 AGW/WP

2/ Whether operations will be performed using shore or vessel's cranes and number of gangs employed.
Considering berthing at berth 201, shore cranes will not be allowed - vessel's cranes to be used.

3/ Port working hours and expected holidays during our vessel's call.
24/7 - No holidays expected

4/ Any other related information and/or restrictions, special requirements.
N/A

5/ Possibility, cost and procedure to perform crew changes (Ukrainian & Myanmar Nationality).

Travelling document recognized by Brazil is only the Passports (which must be valid for at least 6 more months of the traveler's first entry to Brazil). SBooks and SIDs are only good to prove a seafarer's working condition, and that he is either entering or departing the country in connection to a vessel, at a certain port.

1. Crew from signatory countries of ILO C-185 that maintain agreements with Brazil for VISA exemption (case of BOSNIA, CROATIA, FRANCE, GEORGIA, HUNGARY, MOLDOVA, MONTENEGRO, SPAIN, THE PHILIPPINES, amongst others), will be required Passport and the SID to access the country (for a period of 180 days). In case these Nationals are not in possession of SID, the SBook will be required and only a 90 days stay will be granted.

2. Crew from signatory countries of ILO C-185 that maintain agreements with Brazil for VISA exemption (case of BOSNIA, CROATIA, FRANCE, GEORGIA, HUNGARY, MOLDOVA, MONTENEGRO, SPAIN, THE PHILIPPINES, amongst others), will be required Passport and the SID to access the country (for a period of 180 days). In case these Nationals are not in possession of SID, the SBook will be required and only a 90 days stay will be granted.

3. Crew from signatory countries of ILO C-185 that DO NOT maintain agreements with Brazil for VISA exemption (case of INDIA, JORDAN, IRAK, MYANMAR, PAKISTAN, SRI LANKA amongst other), will be required Passport and mandatorily the SID to access the country (for a period of 90 days). For these Nationals, the absence of SID will oblige them into requesting Consular VISA for being admitted into Brazil.

4. Crew from signatory countries of ILO C-108 that maintain agreements with Brazil for VISA exemption (case of BULGARY, DENMARK, ESTONIA, FINLAND, GREECE, IRELAND, ITALY, LITHUANIA, PORTUGAL, UKRAINE, UK, ROMANIA, CZECH REPUBLIC, amongst others), will be required Passport and the SBook to access the country (for a period of 90 days).

5. Crew from signatory countries of ILO C-108 that DO NOT maintain agreements with Brazil for VISA exemption (case of ANGOLA, ALGERIA, CUBA, IRAN, LIBERIA amongst other), will be required to have Consular visitor's VISA (VIVIS VISA) on their Passport and the valid SBook to access the country (for a period of 90 days), failing which their entry to the country will be denied.

6. Crew from countries that have not signed any of ILO Conventions, and whose countries have no agreement in place with Brazil for exemption of VISA's (cases of AFGHANISTAN, BAHRAIN, CAMBODIA, CHINA, EGYPT, ETHIOPIA, KUWAIT, LAOS, LEBANON, LYBIA, MOZAMBIQUE, SYRIA, SOMALIA, VIETNAM amongst others) will not be granted entry to the country unless if a Consular Visitor's VISA (Type VIVIS VISA) is stamped to their Passports, and a valid SBook be in hands.

7. Crew from countries that have not signed any of ILO Conventions, and whose countries maintain VISA Exemption Agreements in force with Brazil, will be admitted in accordance to their passport's prerogatives (cases of USA, SOUTH AFRICA, GERMANY, ARGENTINA, AUSTRALIA, AUSTRIA, BELGIUM, CHILE, HONG KONG, HOLLAND, PERU, SINGAPORE amongst other countries).

Pls find hereunder requested documents to embark/disembark crew at SFS port:

EMBARKING:

- * Copy of Passport and SID/SBK
- * Flight tickets
- * Letter of embarking (attached model)
- * Departure crew list (expected departure crew list from SFS / signed & stamped by master)

DISEMBARKING:

- * Copy of Passport and SID/SBK
- * Flight tickets
- * Letter of disembarking (attached model)

Please note that nearest airport is Joinville airport (IATA: JOI), however most commonly used airport is Aeroporto Internacional de Curitiba - Afonso Pena (IATA CODE: CWB).

Kindly note that for on-signers flight arrangements we suggest arranging flights with at least 3 hours between international and domestic flight so that they have

sufficient time for Immigration procedures and avoid any problems upon arrival in Brazil.

AUTHORITIES WORKING TIME FOR CLEARANCE:

FROM MONDAY TO FRIDAY AT BUSINESS HOURS ONLY.

(crew change at weekends or holidays are totally allowed / custom department clearances must be done with anticipation)

REMARKS:

1 - As per new local regulations, in cases of vessels coming from an international port, on/off-signers are allowed to embark/disembark only after entry pass or entry immigration is issued (all crew on board original documents taken to local immigration office - by charterer's agents / usually arranged after berthing).

2 - Please consider a 03-hour ground transportation from CWB airport to SFS port.

3 - There is always the possibility of us (as crew change agents) to be forced by local immigration department (PF) to arrange physical vessel's departure immigration procedure (in case of vessel having international port as next port) at nearest immigration office (Itapoá port).

Additional cost for launch boat & handling fee to be included in case needed // subject to immigration's decision on due date (almost never requested! Very rare, however still always possible).

4 - Crew changes at anchorage are allowed, however same rules as above are applied.

In cases of vessels coming from an international port, on signers may embark with an especial authorization before vessel's entry immigration procedure - however off signers will have to await until entry immigration is arranged.

Usually at least two launch boats are necessary for crew changes at anchorage.

It's important to highlight that each Brazilian port has its own interpretation on the Health Authority rules in force, meaning that all above instructions can be changed anytime without any pre advise. Sultrade is aware to keep you posted immediately in case of any further changes on the above instructions.

6/ We intend to forward to your care an envelope containing CDs, documents and certificates via courier. Please advise delivery address, tel, PIC as well as any instructions/ guidance for dispatch of shipment.

St Francisco Olher, 96,
Iperoba.

ZIP CODE: 89334-489

Sao Francisco do Sul - SC

Brazil

PIC: Anauê Rodrigues

Phone: +55 51 991736728

Please be advised that couriers are not authorized to handle transit cargoes incoming to Brazil, thus the only thing they may transport in transit to vessels, without incidence of import duties/taxes, are printed materials including books, manuals and publications. For any other parcels (like spare parts, samples of any kind, electronics including peripheral stuff even scandisks, pen-drives or DVDs) Import duties will be assessed by Customs, and depending on the type of goods sent, Customs may even seize.

7/ Ref Spares forwarding, please advise full style address where spares should be sent to as well any restrictions /special instructions that should be known for smooth and safe collection, time required for clearance/collection/delivery to the vessel as well as expenses concerned.

AWB SHOULD BE CONSIGNED, AS FOLLOWS:

To The Master of M/V "CORINTHIAN SPIRE"

c/o SULTRADE AGENCIAMENTOS MARITIMOS LTDA

RUA ANDRADE NEVES, 161

RIO GRANDE - RS - BRAZIL

CEP [ZIP CODE] 96200-140

CNPJ [VAT] NR: 10.432.546/0001-75

PHONE NR: +55 53 32353500

AOH: +55 53 999711280 FLAVIO G. VELLOSO

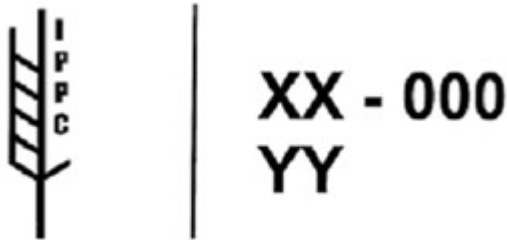
+55 53 999756901 VINICIUS FERNANDES

All Spare parts documents (Original Commercial Invoice, Packing List and AWB) must be clearly marked as "SPARE PARTS IN TRANSIT" & "TREATMENT TC-7 REQUIRED"

In case of wooden boxes/pallets/skids, it is mandatory to have wooden parts stamped to meet International IPPC regulations in the wooden parts, as otherwise cargo MAY BE REJECTED by Environmental Authority/Agri Dept, and we, ordered to ship it back.

Please make sure your expeditors/forwarders do follow above and below procedures in order to avoid possible problems with Agri/Customs Authorities in Brazil.

IT'S MANDATORY TO HAVE THE PROPER FUMIGATION CERTIFICATE ISSUED OR THE IPPC STAMP (SAMPLES AS BELOW ILUSTRATED), OTHERWISE SHIPMENT WILL BE RETURNED TO ORIGIN.



XX represents the ISO country code.

000 represents the unique number assigned by the national plant protection organization.

YY represents either HT for heat treatment or MB for methyl bromide fumigation.

Below are samples of stamps on wooden pallets used in international shipping that indicate them to be in compliance to ISPM 15 rules.



IT'S ALSO MANDATORY INCLUDE BELOW INFORMATION ON AWB, BY CHOOSING WHICH ONE APPLIES:

- **Wooden Packing: Processed Wood;**
- **Wooden Packing: Treated and Certified;**
- **Wooden Packing: Not Applicable**

- AWB: Original must follow the consignment, same must include all above instructions. Airfreight to be pre-paid, otherwise same is not classified in transit and local taxes apply;

- Commercial invoice: Original duly signed/stamped must follow the consignment;

- Packing list: Original must follow the consignment and its MANDATORY to have included detailed weight/size for each item separately.

Copies of all documents, as soon as available (including AWB Draft) should be sent to us for checking prior to shipment.

Clearance and delivery time required

For clearance at Airport require at least 2-3 days.

CLOSEST INTERNATIONAL AIRPORT IS CURITIBA (IATA CODE: CWB). Case your forwarders have any difficulties in arranging flights to CURITIBA (CWB) then the option to ship spares would be to Sao Paulo Int'l Airport (IATA CODE: GRU). Road bonded transfer from GRU AIPIORT to SÃO FRANCISCO DO SUL PORT will be required on a sealed dedicated transport [approx. 600 km to reach SFS PORT] and prices are much higher.

8/ Ref supply of Stores/Spares/Provisions, please advise means of delivery (trucks or service boat).
Boats are not necessary, delivery by shore/truck

9/ Possibility to deliver CTM o/b the vessel. If affirmative, please advise relevant costs involved for handling/delivery of CTM (Agency Fees, Transportation, Guards, etc), relevant procedures as well as bank details where remittance should be made:

Kindly note that Brazilian monetary regulations do not allow shipping agents to hold foreign currency in their bank accounts. As a result, any remittance received must be converted into local currency(R\$ - Reais), leading to an exchange loss due to the dollar rate and bank fees. After receiving the funds in local currency in our bank account, we are required to purchase dollars from exchange houses at the selling exchange rate, which is always higher than the daily exchange rate, resulting in a considerable loss on the remitted amount.

Please consider 13% of amount as costs to purchase US Dollars and delivery to Master. On this cost includes all necessary below arrangements :

1. CTM handling Fee
2. Transportation
3. Security
4. Brokerage Fee
5. IOF Tax

Funds must be transferred to our account, minimum 2-3 working days before estimated payment date, as to allow us purchasing/collecting USD bills.

Please send all amount to our bank details as follow:

Currency: USD

Bank's name: Santander

Branch's name: Rio Grande

SWIFT code: BSCHBRSPXXX

IBAN: BR8290400888032720130031839C1

Branch's number: 3272

Account number: 130031839

Sender's correspondent: Standard Chartered Bank

Sender's correspondent - SWIFT: SCBLUS33XXX

Account name: Sul Trade Agenciamentos Maritimos Ltda

Address: 161 Andrade Neves Street

Phone: +55 53 3235 3500

CNPJ: 10.432.546/0001-75

Currency: EUR

Bank's name: Santander

Branch's name: Rio Grande

SWIFT CODE: BSCHBRSPXXX

IBAN: BR8290400888032720130031839C1

Branch's number: 3272

Account number: 130031839

Sender's correspondent: Banco Santander Central Hispano S.A.

Sender's correspondent - SWIFT: BSCHESMMXXXV

Account name: Sul Trade Agenciamentos Maritimos Ltda

Address: 161 Andrade Neves Street

Phone: +55 53 3235 3500

CNPJ: 10.432.546/0001-75

10/ Possibility and cost to arrange: i) FW supply, and ii) garbage/sludge disposal. Pls also advise if garbage disposal is compulsory and, if affirmative, categories/qtties involved.
Disposals only compulsory in case any authority request them / only if they find it necessary (PSC or Sanitary authority).
FW Costs attached.

Garbage you can consider below:

Usd 500,00 up to 22 cbm.

Sludge: Up to 10 cbm we need exactly quantity to quote - More than 10 cbm - Free of charge

Remaining at your disposal.

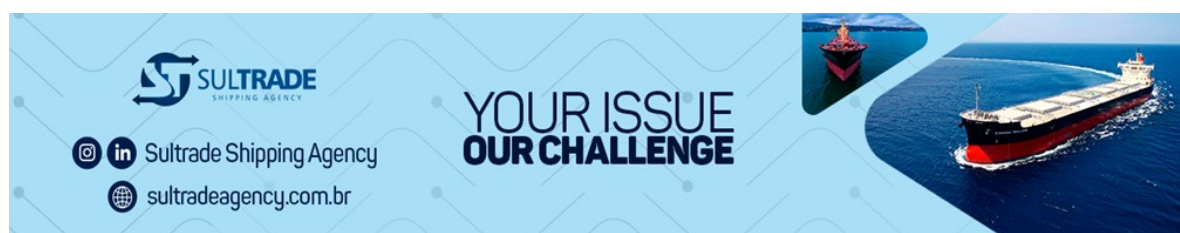
Best regards

Anaue Rodrigues (Mr)

Operations Department
Sultrade Shipping Agency

Phone: +55 13 2202-2338
Mobile: +55 51 991.736.728

operations@sultradeagency.com
www.sultradeagency.com



De: Operations - Seaspire Maritime Inc. <operations@seaspiremaritime.com>
Enviada em: quarta-feira, 1 de outubro de 2025 18:00
Para: Evi Rozaki <evi.rozaki@gcl.gr>; GCL@gcl.gr
Cc: operations@sultradeagency.com
Assunto: MV CORINTHIAN SPIRE - DISCHARGING AT SAO FRANCISCO DO SUL

Message Id: [Seaspire-1001399]

Good evening,

With reference to our M/V CORINTHIAN SPIRE that is scheduled to call Sao Francisco Do Sul on/about 7th Oct. 2025 AGW/WP/WOG/UCE for discharging urea in bulk for account of Fersol, we are pleased to appoint Messrs. Sultrade as the Owners' protective agents to handle all husbandry matters.

The relevant departments will contact Messrs. Sultrade directly to coordinate the necessary arrangements. Upon receipt of their instructions, kindly provide us with the relevant PDA for our records.

Please find below the details of the main agents at Sao Francisco do Sul:

ZPORT
Leticia Simon
Agency Coordinator
M: +55 (47) 9 9115 6810 | P: +55 (47) 3449 0090
E: Leticia.Simon@zport.com.br | G: agency@zport.com.br
W: www.zport.com.br

The vessel's contact details are as follows:

Capt. Andriy Omelyan
Master of M/V CORINTHIAN SPIRE
E-mail: corinthianspire@seaspiremaritime.com
Phone VSAT: + 302112345996
Phone FBB: + 870773067788

Kindly keep operations@seaspiremaritime.com copied in all communication with the Master.

In addition, please advise the following:

- 1/ Whether operations will be performed at anchorage or alongside as well as vessel's berthing and sailing prospects / estimated duration of discharging operations / estimated discharging rate.
- 2/ Whether operations will be performed using shore or vessel's cranes and number of gangs employed.
- 3/ Port working hours and expected holidays during our vessel's call.
- 4/ Any other related information and/or restrictions, special requirements.
- 5/ Possibility, cost and procedure to perform crew changes (Ukrainian & Myanmar Nationality).
- 6/ We intend to forward to your care an envelope containing CDs, documents and certificates via courier. Please advise delivery address, tel, PIC as well as any instructions/ guidance for dispatch of shipment.
- 7/ Ref Spares forwarding, please advise full style address where spares should be sent to as well any restrictions /special instructions that should be known for smooth and safe collection, time required for clearance/collection/delivery to the vessel as well as expenses concerned.
- 8/ Ref supply of Stores/Spares/Provisions, please advise means of delivery (trucks or service boat).
- 9/ Possibility to deliver CTM o/b the vessel. If affirmative, please advise relevant costs involved for handling/delivery of CTM (Agency Fees, Transportation, Guards, etc), relevant procedures as well as bank details where remittance should be made.
- 10/ Possibility and cost to arrange: i) FW supply, and ii) garbage/sludge disposal. Pls also advise if garbage disposal is compulsory and, if affirmative, categories/qtties involved.

Many thanks for your good cooperation in advance.

Kind regards,

Marianthi Plomaritou

Operations Department

T: +30 210 0109 200 | M: +30 698 511 4149

E: 'operations@seaspiremaritime.com'

SEASPIRE MARITIME Inc.

194 Syggrou Avenue, Kallithea

Athens, 17671, Greece

www.seaspiremaritime.com