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DASHBOARD

PRICE LIST

AGENCY PROFILE

# Official Appointment (ID: 124563) for AMALFI V.58/25-01B at Rio Grande

## Summary

<b>Type:</b> Appointment	<b>Vessel:</b> AMALFI	<b>Voyage:</b> 58/25-01B
<b>Voyage Type:</b> Time Charter	<b>Port:</b> Rio Grande	<b>ETA:</b> 26/12/2025
<b>ETS:</b> -	<b>Agent Type:</b> Owner Agent	<b>Legal Entity:</b> IALYSOS OWNING CO LTD, C/O TMS Dry Ltd
<b>Charterer:</b> -	<b>Charter Party Date:</b> -	<b>Port Charges:</b> Charterer

## Activities

*Husbandry/Owners*

**Remarks:** -

## Message

Dear All,  
 Good morning,  
 Kindly be advised that we act as Managers for the Owners of the above-mentioned vessel calling subject port for **loading** and would like to **appoint** your good agency **exclusively for Owner's matters**.  
 The vessel is on time charter to COFCO; charterers have appointed their own agents:  
**Agencia Maritima Ltda**  
**T:** +55 (53) 3235 3332  
**E:** amrg@amrg.com.br  
 Please find below the **operational & invoicing guidelines** to be followed during the vessel's port call to ensure smooth coordination and compliance with Owner's requirements.

### Operational Instructions

#### 1. Vessel Updates & Communication

Master will inform you of ETA.  
 Keep our office updated on **berthing, loading, and sailing** status.

Copy all vessel-related correspondence to our **Operations Department**, regardless of the recipient.

## 2. Cost Control

Keep all expenses within your proforma D/A.

Minimize launch usage and combine Owner-related activities to reduce costs.

No launch charges if agents do not board the vessel

Launch charges without prior approval or justification will not be accepted.

## 3. Documentation

All vouchers must be:

Originals (no copies)

Signed and stamped by the Master

## 4. Crew Handling

Use only PTA tickets provided by us; do not issue tickets independently.

No excess baggage costs to be covered by Owners.

Hotel accommodation (if needed) must be minimal; extra costs to be settled by crew.

Transport should be arranged cost-effectively.

## 5. Medical Visits

Prior approval required for doctor visits (except emergencies).

Send medical reports and receipts before vessel's departure.

## 6. Equipment Onboard

No phones or portable devices to be placed onboard without prior approval.

## 7. Port Charges

All **port dues and compulsory charges** are for Charterers' account.

## 8. Garbage Disposal

Please confirm whether garbage disposal is **compulsory**.

## 9. Security

Coordinate with port authorities to **prevent unauthorized access** onboard without Master's permission.

## 10. Courier Dispatch

Use preprinted air-waybills provided by Master.

If unavailable, contact our office for the Company's account number.

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## Invoicing

### 1. Invoicing Policy:

All invoices must be issued according to the billing company of each vessel.

For details, refer to: Appointment Preview → Invoice Details

### 2. PDA/FDA Submission:

All PDAs/FDAs (including CTM) must be submitted via Harbor Lab's platform under the relevant appointment section.

Submission deadline: within 30 days from appointment creation or before vessel's ETA if the 30-day window exceeds ETA.

In case of any doubt, please contact directly Harbor Lab's team using the following emails: [operations@harborlab.com](mailto:operations@harborlab.com), [da@harborlab.com](mailto:da@harborlab.com) & [tmsdrysegment@harborlab.com](mailto:tmsdrysegment@harborlab.com) copying always our Operations department.

### 3. Third-Party Services:

When services are provided by third-party contractors (e.g., drivers), include:

Original signed vouchers/invoices

Signature of the person who used the service

Unsigned invoices on agency letterhead without supporting signed documents will **NOT** be accepted.

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

**Finally, please be advised that by accepting this appointment you're confirming compliance with Company's attached obligations.**

TMS  
Operations Dept.

### Vessel Details

<b>Vessel:</b> AMALFI	<b>IMO:</b> AMALFI	<b>Type:</b> Dry Bulk
<b>Size:</b> PANAMAX	<b>Year of Built:</b> 2009	<b>DWT:</b> 75101
<b>LOA:</b> 225	<b>Draft:</b> 14.3	<b>GT:</b> 40393
<b>NT:</b> 25910	<b>RGT:</b> -	<b>Breadth:</b> 32.26
<b>Depth:</b> 19.6	<b>PCNT:</b> -	<b>SCNT:</b> -

### Contact & Invoice Details

#### Company:

**IALYSOS OWNING CO  
LTD, C/O TMS Dry Ltd**

Trust Company Complex,  
Ajeltake Road

Majuro MH96960 Marshall  
Islands

Phone: -

Fax: -

Email: -

Website: -

#### Invoice:

**IALYSOS  
OWNING CO  
LTD, C/O TMS  
Dry Ltd**

Reg. No: 39528

Trust Company  
Complex,  
Ajeltake Road

Majuro MH96960  
Marshall Islands

#### Vessel:

**AMALFI**

Phone:  
+302112340561

Fax: -

Emails:  
amalfi@gtships.c  
om

Please keep us  
duly informed of  
all vessel's  
movements at  
the following e-  
mail address(es):  
operations@tms-  
dry.com

### Attachments

#### Attached files:

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