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Official Appointment (ID: 125549) for STAR FIGHTER V.59 at Santos

Summary

Type: Appointment	Vessel: STAR FIGHTER	Voyage: 59	Voyage Type: -
Port: Santos	ETA: 14/01/2026	ETS: 19/01/2026	Agent Type: Owner Agent
Legal Entity: STAR BULK (HELLAS) INC.	Charterer: -	Charter Party Date: -	Port Charges: Owner

Activities*Discharging***Commodity:** Dry Bulk**Cargo Type:** Sulphur**Quantity:** -**Terminal:** -**Berth:** -**Remarks:** -**Message**

Dear Sirs,

We are the subject vessel's Managers and would like to appoint you as Supervisory Agents for the forthcoming call at this port, in order to attend Owner's matters trusting that you will attend the vessel in the best possible way.

Time Charterers agents are: REVERTING

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

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

- Person in charge n 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 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 discharged.
- 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 and advise cost.
- Please confirm availability of the **Original Bs/L** and that it shall be surrendered to the master prior to the commencement of the discharging operations. No cargo is to be discharged without surrender to the master of the original accomplished bills of lading or otherwise, as instructed by our Office.



DASHBOARD

PRICE LIST

AGENCY PROFILE

- 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 operationle address of the office with which we should communicate for this 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 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 authorities raise conditions or make any recommendations to the ship, please contact this office prior to making any arrangements.
- In your capacity as owner's 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 charterers 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 CET, 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 discharging please forward this office one copy each statement of facts and copy of accomplished bills of lading surrendered to master, if available. Please confirm safe receipt of this message and attendance.

Vessel Details

Vessel: STAR
FIGHTER

IMO: STAR
FIGHTER

Type: Dry Bulk

Size: ULTRAMAX

**Year of
Built:** 2013

DWT: 61455

LOA: 199.98

Draft: 13.01

GT: 34777

NT: 20209

RGT: -

Breadth: 32.24

Depth: 18.6

PCNT: 28810

SCNT: 32978.42

Contact & Invoice Details

Company:

STARBULK SA

40, AG. KONSTANTINOU
AVE

MAROUSSI 15124 Greece

Phone: +302106178400

Fax: +35725340115

Email: ops@starbulk.com

Website: -

Invoice:

**STAR BULK (HELLAS)
INC.**

c/o STAR BULK
(HELLAS) INC

40 Agiou Konstantinou
Str

Maroussi 151 24
Greece

Vessel:

STAR FIGHTER

Phone: +870773237867

Fax: -

Emails:
starfighter@gtmailplus.
com

Please keep us duly
informed of all vessel's
movements at the
following e-mail
address(es):
umaxops@starbulk.co
m

Attachments

Attached files:

