



[Dashboard](#) · [Case Overview](#) · [Preview Appointment](#)

◀ Back

DASHBOARD

PRICE LIST

AGENCY PROFILE

Official Appointment (ID: 131389) for MODIGLIANI V.36 at Santos

Summary

| | | | |
|--|---------------------------|------------------------------|--------------------------------|
| Type: Appointment | Vessel: MODIGLIANI | Voyage: 36 | Voyage Type: - |
| Port: Santos | ETA: 24/01/2026 | ETS: 27/01/2026 | Agent Type: Owner Agent |
| Legal Entity: CHANDLER SHIPPING INC | Charterer: - | Charter Party Date: - | Port Charges: Owner |

Activities

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:

Agência Maritima Cargonave (SP) Ltda.

Praça da Republica, 62 - Sala 72.

CEP 11013-921 – CENTRO – SANTOS - SP

TEL.: 00-55-13-3216-2007

FAX.: 00-55-13-3219-2183

Email: cargonave@cargonave-sts.com.br

Operations

Valdo Ribeiro: AOH 55 13 997070104

Pierre Lopes AOH 55 13 997623322

Mohammad Salman Ahmad AOH 55 13 996038517

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 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 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, 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

Vessel: MODIGLI
ANI

IMO: MODIGLIA
NI

Type: Dry Bulk

Size: KAMSARMA
X

DWT: 81713

LOA: 229

Draft: 14.45

Year of**Built:** 2013**GT:** 44980**NT:** 27045**RGT:** -**Breadth:** 32.26**Depth:** 20.2**PCNT:** 39154**SCNT:** 42798.17**Contact & Invoice Details****Company:****OCEANBULK
INTERNATIONAL SA**40, AG.KONSTANTINO
AVE.,AETHRION CENTER

MAROUSSI 15124 Greece

Phone: +302106387200

Fax: -

Email: agency@oceanbulk.gr

Website: -

Invoice:**CHANDLER
SHIPPING INC**c/o OCEANBULK
INTERNATIONAL S.A.80 Broad street,
Monrovia, Liberia

MONROVIA LIBERIA

Vessel:**MODIGLIANI**Phone: 0030
2112343306

Fax: -

Emails:
modigliani@gmailplu
s.comPlease keep us duly
informed of all
vessel's movements
at the following e-
mail address(es):
pmxops@oceanbulk.g
r**Attachments**

Attached files:

-