

Port Agency Appointment & Pro-forma Disbursement Account Request



COSTAMARE SHIPPING COMPANY S.A.
60 Zephyrou str. & Syngrou ave.,
175 64
Athens
Greece

20 Feb 26

To Sul Trade Agenciamentos Maritimos Ltda t/a Sultrade Shipping Agency
161 Andrade Neves Street
96200140
Rio Grande
Brazil
Phone : +55 5332353500
Email : sultrade@sultradeagency.com
Website : www.sultradeagency.com
VAT Number : 10432546000175

Subject LIBRA / Voyage n/a / Suape / CTH-260078-1

We hereby appoint you to perform the below services on board of our vessel during her call at the mentioned port.

Please note:

1. No expenses shall be accepted for any operation or service requested directly by the crew without prior written approval from Costamare or the Technical Manager's office.
2. It is MANDATORY to submit the OSRS (Owner Service Requirement Sheet) together with the Post-Departure Disbursement Account (PDDA). For further details, please refer to the OSRS-related instructions provided below.

Vessel Details

Vessel

Name LIBRA
Built 2010
Flag MHL - Marshall Islands
Classification society Det Norske Veritas

Dry

No. of holds 5
No. of hatches 5

Main details

Type Bulk Carrier
DWT 56726
LOA (m) 189.99
Beam (m) 32.3
Draft SW S/W/T 12.8
GT / NT 33042 / 19132
LBP (m) 185
Molded depth (m) 18
Lloyds/IMO no. 9494242
Call sign V7JZ5

Ship Manager Details

Name FML Ship Management Limited
Address 601 Ghinis Building, 58-60
Dhigenis Akritas Avenue
Country Cyprus
E-mail noemail@da-desk.com

Attachments

Attachment 1	Engine International Air Pollution Prevention Certificate.pdf
Title	Engine International Air Pollution Prevention Certificate
Attachment 2	ITC Certificate.pdf
Title	International Tonnage Certificate
Description	International Tonnage Certificate
Attachment 3	International Energy Efficiency Certificate.pdf
Title	International Energy Efficiency Certificate
Description	International Energy Efficiency Certificate

Communication

Satellite phone 1	+870 773912997
E-mail	master@libra.shipmail.net

Port Call Details

Vessel	LIBRA	ETA	26 Feb 26 - 00:00
Voyage Number	n/a		
Port	Suape		
Country	Brazil		

Cargo / Activity Details

Activity # 1	Non-Commercial
Remark	Appointment for Owners husbandry matters

Contact Person Details

Contact 1

Name	Antonis Priftis
Phone	+30 210 9490 261
Mobile	+30 698 1000 990
Email	ops.dry@costamare.com,dry@costamare.com

Your instructions

The Agent acts strictly for and on behalf of the Principal and will not use or communicate confidential information of the Principal for the Agent's own purposes or for those of a third party. The Agent acknowledges that all information is the property solely of the Principal and agrees that the Principal has the right to use and communicate all such information for all purposes including statutory, audit, accounting and management reporting.

Service Request for Crewing	In order for us to assess the potential costs at this port, kindly provide your indicative prices for the following services by submitting through the DA-Desk Platform ;
Service Request for	In order for us to assess the potential costs at this port, kindly provide your indicative prices for

Technical	the following services by submitting through the DA-Desk Platform ;
Service Request for Quality / Safety	In order for us to assess the potential costs at this port, kindly provide your indicative prices for the following services by submitting through the DA-Desk Platform ;
Introduction	<p>All Husbandry matters/communication must be dealt with directly with the Operator</p> <ul style="list-style-type: none"> - All communication should be prefixed with: vessels name / voyage number / port name - Please ensure that your contact details Tel/Fax/Email/PIC are included within the PDA submitted as well as AOH details. <p>Note: DA-DESK is our disbursement account administration and processing department, and will not take any decisions regarding requirements or services during the port call. DA-Desk is to be contacted only regarding the Pro-forma and Final Disbursement Account as necessary.</p>
Instruction to Agent	<p>The ETA mentioned is a tentative ETA and any changes will be directly communicated by the Master.</p> <p>Upon confirmation of appointment, our relevant departments will contact and liaise with you for services required in the port.</p> <p>Our technical and crew managers, Messrs FML,, will contact you in order to proceed to all necessary arrangements for the requested operation.</p> <p>AGENT IS KINDLY REQUESTED TO UPLOAD PDA UPON SAILING OF THE VESSEL ACCORDING TO SERVICES ACTUALLY RENDERED DURING SUBJECT CALL.</p> <p>AGENT'S ATTENTION IS APPRECIATED SO AS TO AVOID SIGNIFICANT DIFFERENCES BETWEEN PDA SUBMITTED & FDA/INVOICES FINALLY ISSUED</p>
Owners Service Requirement Sheet (OSRS)	<p>Please find attached the OSRS format, which must be completed prior to the vessel's departure. The form should be duly signed and stamped by the Master either during the port call or, if more convenient, shortly after sailing prior PDDA submission. In the latter case, we kindly request that the completed form be forwarded to the Master for prompt verification.</p> <p>It is the agent's responsibility to ensure that the signed OSRS form is uploaded into the DA-Desk system while submitting the Post-departure DA. Failure to include this document may result in extended verification procedures and potential delays in payment processing.</p> <p>Important Notes:</p> <ol style="list-style-type: none"> 1) Payment of any outstanding funds will be withheld if the OSRS form is incomplete, unsigned, or if the FDA contains charges beyond the agreed scope of services. 2) The OSRS form should strictly outline the scope of services provided. <p>Please refer to attached file OSRS Updated 2025..xlsx for further details.</p>
Crew list	It is imperative that an updated Arrival and Departure crew list including Supernumeries is included in the Final DA. Delays in payment will occur due to additional verification if the crewlist is not included.
Advance payments and Final Settlement of Balances	It is our policy to remit no advance in the Proforma DA Payments are being executed by DA-Desk's Port Payables department on our behalf. For any payment clarifications please call: + 971 4 3636200 or e-mail cth@da-desk.com
DA Administration & Upload	DA-Desk is our Disbursement Account administration and processing service provider. Please refer to attached file Disbursement Account Administration.pdf for further details.
Invoicing Instructions	<p>Please address your Final DA as under to avoid delays in processing and settlement.</p> <p>ARCHET MARINE CORP. 80 BROAD STREET, MONROVIA, LIBERIA c/o COSTAMARE SHIPPING S.A. 60, Zephyrou Str. & Syngrou Avenue, 17564, Palaio Faliro , Athens, Greece</p> <p>The terms, provisions, references, policies and requirements referred to in this appointment letter and/or on our website and/or as may have previously been communicated to you by any other means cannot be derogated by any subsequent terms unless expressly agreed to in writing by us the Principal.</p>

Kind Regards

COSTAMARE SHIPPING COMPANY S.A.