



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

◀ Back

DASHBOARD

PRICE LIST

AGENCY PROFILE

Official Appointment (ID: 141378) for MATISSE V.44/26-01B at Barcarena

Summary

Type: Appointment	Vessel: MATISSE	Voyage: 44/26-01B
Voyage Type: Time Charter	Port: Barcarena	ETA: 23/03/2026
ETS: -	Agent Type: Owner Agent	Legal Entity: PHOENIX OWNERS INC, C/O TMS Bulkera Ltd
Charterer: -	Charter Party Date: -	Port Charges: Charterer

Activities

Husbandry/Owners

Remarks: Please include total cost of the following : (1.)En route remote cleaning advisory of cargo holds, (2.)Pre holds unofficial inspection attendance, (3.)Holds official inspection attendance.

Message

Dear All,

Kindly be advised that we act as Managers for the Owners of the above-mentioned vessel calling subject port for loading a cargo of grains for her Chtrrs acc. and would like to **appoint** your good agency **exclusively for Owner's matters**.

The vessel is on a sub time charter to POLARIS SHIPPING CO., LTD. & charterers have appointed their own agents:

Wilson Sons Belem

Ports served: Vila do Conde, Barcarena terminals and Santarém (Pará) Trav. Joaquim Furtado QD 314 Lt 1 Room 205, Urban Center, Belem, Para, Brazil

T +55 91 98222-1615 / +55 914 0090050 / +55 91 98222-1666

E: operation.belem@wilsonsons.com.br

W: www.wilsonsons.com.br/en/

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.

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, da@harborlab.com & tmsdrysegment@harborlab.com copying always our Operations department.

PDAs up to USD 10,000 - prefunding will not be performed.

PDAs exceeding USD 10,000 - prefunding of about 80-90% of the provided Pda will be performed.

FDAs will be settled within 30 days from the date of proper submission through Harbor Lab’s platform.

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.

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

Vessel: MATISSE	IMO: MATISSE	Type: Dry Bulk
Size: POST_PANAMA X	Year of Built: 2014	DWT: 81035
LOA: 229	Draft: 14.45	GT: 44243
NT: 27305	RGT: -	Breadth: 32.26
Depth: 20.05	PCNT: -	SCNT: -

Contact & Invoice Details

Company:

**PHOENIX OWNERS INC,
C/O TMS Bulkers Ltd**
Trust Company Complex,
Ajeltake Road

Invoice:

**PHOENIX OWNERS INC,
C/O TMS Bulkers Ltd**
Reg. No: 89603

Vessel:

MATISSE
Phone:
+302111983332
Fax: -

Majuro MH96960 Marshall Islands

Phone: -

Fax: -

Email: -

Website: -

Trust Company Complex, Ajeltake Road

Majuro MH96960 Marshall Islands

Emails: matisse@gtships.com

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

Attachments

Attached files:

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