APPOINTMENT NOTIFICATION

Centrofin Management Inc
Diadochou Pavlou 10,
16675 Glyfada
City: Athens
Email : marops@centrofin.gr
Phone: + 30 210 8926000
Date : 24-Jun-2026

To

Sul Trade Shipping Agency
R. Andrade Neves, 161 - Centro, Rio Grande - Rs, 96200-140, Brazil , Brazil
Email : ceo@sultradeagency.com,operations@sultradeagency.com
Subject Port Call No.: MTL2600387 / Agios Nikolaos / Voy. 36

We are pleased to appoint you as agent for the subject vessel call.

Port Call Details

Port	Santos	**ETA**	08-Jul-2026
Country	Brazil	**ETD**	

Vessel Details

Name	Agios Nikolaos	**Classification**	
Flag	Marshall Islands	**Lloyds /IMO No.**	9820283
Call Sign	V7A4242		
Built	2019		
Type	Tanker		
E-Mail			
Port Of Registry	Majuro		

Tonnage Details

GT (Gross Tonnage)	30006
NT (Net Tonnage)	13626
RGT (Reduced GT)	23283
SDWT	49988

Dimension Details

Draft SW	13.32
LOA (m)	183
Beam (m)	32.2
Module Depth (m)	19

Activity / Charterer / Cargo Details

Activity	Owners Matters	**CP Terms / Remarks**	/
Cargo		**Berthing Terms**	
Qty/Measurement	0 /	**Time Bar**	0

Activity / Charterer / Cargo Details

Cp Date

Laycan Start Date

Laycan End Date

Cargo Document

Special Instructions to Agent

Contact Person Details

Name Grigoris Kamaras

Email marops@centrofin.gr

Phone No. +30 210 8926000

Instructions to Agents

Subject vessel is proceeding to your good port as per above details.

In order to appoint you as agents you are requested to give us detailed breakdown of expenses / best discount on agency fees for owners favor despite you have been nominated by charterers, along with your full style address -banking details. Considering that: the governing charter party contains a "competitive clause" which provides that the port costs and services received from your agency be competitive with services and prices we can obtain elsewhere in your port.

Please ensure that estimated expenses (PDA) to be provided are calculated basis inward movements during normal time and outward movements during overtime.

Also please advise if any discounts are available on port costs due to ISO Certification or else.

F.Y.G our full style as follows :

CENTROFIN MANAGEMENT INC.
10 Diadochou Pavlou str.
166 75 Glyfada
Athens - Greece
Tel: + 30 210 8926000
Fax: + 30 210 8983231
e-mail: marops@centrofin.gr

Agency fee
For ease of comparison, we request that you quote "agency" as follows:
"all in", including agency fee, car hire, postage and petties, providing of Cell phone (not airtime), use of customs bond. We consider that only one "agency fee" is payable for each port call. That fee should be the absolute total fee for all agency work done for the port call. In the case where Crew members are being taken to/from airport or doctor, etc., or spares are being handled, or any other extraordinary service is performed, we expect to be billed separately for each item without any additional agency fee.

Also we should have in advance the below costs in order to decide whether we will perform same at this port or not:
- Cost of taxi airport vessel and vice versa
- Cost of launch in case crew has to use it for embarkation / disembarkation
- Cost of labour / crane to load provisions/ spares on a boat for transferring same to our vessel (if needed)
- Cost of custom clearance / transportation of spares / provisions to the vessel

The above is imperative in order to appoint you as agents.

Also advise berthing prospects/ E.T.C / E.T.D

Owners Matters

In order to consider appointment please advise following info:

1. Crew matters
- Invitation letter
- Immigration fee (per crew)
- Transportation fee from airport to port (indicate number of persons)
- Transportation fee from hotel to port (indicate number of persons)
- Visa fee (per crew)
- Hotel fee (per crew per day)
- In case of crew changes and necessity of accommodation, we wish crew to be accommodated in hotels of reasonable price / cost. In case the cost exceeds $100 per night per person, we must be informed in advance

2. Ship spares clearance and on board delivery (transportation)
0-20 KGS :
20-50 KGS :
50-100 KGS :
100-300 KGS :
300-500 KGS :
1000 KGS and above :

3. Forwarding instructions/details for sending spares:

4. Forwarding instructions/details for sending DHL/courier:

5. Cost for launch for (indicate cost in normal time and overtime):
- Crew changes at anchorage or alongside (if required)
- Attendance of technician at anchorage (if required)
- Delivery of spares or provisions at anchorage or alongside (if required) along with cost of labour / crane to load provisions/ spares on the launch boat
- If all above can be combined in one launch service

6. Cost for renewal of SSEC

7. CTM delivery charges and commissions

8. Garbage disposal cost

9. Fresh water availability and cost (indicate additional barging cost if applicable)

Important

Please note that any pre-arrival info to be copied to our office. Also note that vessel opens the emails about 3 times a day, as a routine job therefore any urgent matters to be sent by telex. Please avoid sending any attachments larger than 100 Kbytes to the vessel because the email of the vessel will block.

For use of launches, taxi or other transportation services, in order the owners to approve the expenses; we must receive full supporting explanatory documents - vouchers, ie:

-in case of persons transported, the vouchers must clearly show who was transported, when, from where to where and the supporting vouchers must be signed by the relevant persons. In any event, please include in the final disbursement accounts also a cover letter recapitulating / giving a brief explanation of all the attached items - costs.

-in case of spares - stores transported to the vessel, your final disbursement accounts must include a receipt by the master and the supporting vouchers must specify what items were transported (brief description, kg, volume), when transported, from where to where. In any event, please include in the final disbursement accounts also a cover letter recapitulating / giving a brief explanation of all the attached items - costs.

In any case, for the sake of clarity and in order the invoices to be approved, the expenses must be clearly documented. Please give the necessary attention to the above.

Finally please note that all invoices concerning subject vessel should be issued on behalf of the Owning company: c/o Centrofin Management Inc.

Username & Password

Your username & password are valid only for this Port call & it will be disabled as soon as the Final DA is approved by vessel Operator. To view all your port calls handled through our system, you can use the general username & password provided to you in the introductory mail.

Final DA Despatch

Please login to the DIABOS system and update the Final Disbursement Accounts (FDA). This is important you will receive correct dispatch instructions at this point.

1. Please login to the DIABOS system and update the Final Disbursement Accounts (FDA). The FDA must ONLY be emailed to: da-receipt@diabos.biz DO NOT send the FDA by post/courier to DIABOS office unless requested to do so. If you are unable to email the FDA please contact DIABOS for further assistance.
2. Please ensure that the scanned copies are legibly clear and good for reading, failing with DIABOS reserves the right to contact the agents for a better copy.
3. Please include a copy of the Statement of Facts (SoF), Bank Remittance Copy, Proof of Exchange Rate used in the Final DA that is emailed to DIABOS. This assists in verifying costs in your DA without much communications for want of these information.
4. All additional invoices i.e. Supplementary DA are to be emailed as well to da-receipt@diabos.biz
5. Dispatch of Non-DA related documents (e.g. vessel documents at masters request, survey reports, cargo documents etc.) must be dispatched directly to the respective Principals office and not to DIABOS.

IMPORTANT : All original invoices MUST be retained in the agents file for TEN (10) years and available to be sent to Centrofin Management Inc, on request if any. 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 the Principal.

Invoicing Instructions

Non E.U Ports
==========
Please refer to respective vessels hyperlink on the DIABOS application for details on invoicing instructions.

E.U. Ports
==========
Please note invoices to be addressed to below address;

CENTROFIN MANAGEMENT INC.
Trust Company Complex,
Ajeltake Road, Ajeltake Island,
Majuro,
Marshall Islands MH96960

GDPR Documents

I have read and agree with all your instructions and/or terms and conditions as indicated in this
letter included GDPR documents

For further details, please refer to attached file EU_SCCs_Controller_To_Processor_PORT AGENTS 3h111j1d1n150.docx

ISPS instructions

Pls note that for ISPS reasons, vessel and our office should know beforehand list of persons coming on board vessel in order to maintain proper access on board control as per Ship Security Plan. Fyg, boarding is allowed only to the persons involved clearly for the cargo operation matters, or otherwise to the ones having the

permission from the office.

Please note that for the entire correspondence with the vessel our office should always be in copy

Sanctions Laws and Regulations

The Company is committed to complying with all applicable sanctions laws and regulations issued by the United Nations Security Council, the European Union, the United States and the United Kingdom or any other applicable competent authority or government (each individually referred to as "Sanctioning Authority") and has a zero-tolerance policy towards sanctions regulations breaches. Without prejudice to any other rights that may be available, the Company may terminate any commercial relationship with the agents with immediate effect and without any further liability if during the term of such relationship the agent becomes or is considered as designated, boycotted or blacklisted by a Sanctioning Authority and/or found to be in breach or in risk of breaching any sanctions laws or sanctions regulations. By accepting the appointment and attending any Services on behalf of and as per instructions from the Owners/Managers for this vessel, the Agent acknowledges and agrees to be bound by the above terms.

Regards,

Grigoris Kamaras