

## Sultrade - Operations Dept

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**De:** Maersk Katalin - Master <master@katalin.synergyship.com>  
**Enviado em:** terça-feira, 30 de dezembro de 2025 00:10  
**Para:** Sultrade - Operations Dept  
**Cc:** 'Ch Eng'; 'CH Off'; 'Dhivya D'; 'Agency - CPHFG'; 'Technical - Synergy Denmark'; 'OPS CPHFG - Synergy Denmark'; operations@sultradeagency.com  
**Assunto:** RE: ST9106 - MAERSK KATALIN VOY 00141ISF // Santos Port // services on board // Terminal Petrobras Authorization - FW delivery

Good day,

Please arrange for delivery of 100 cbm of FW supplied via pier during the next Santos call.  
Preliminary ETB 06/01/2026 subject to change.

Kindly acknowledge receipt.

Best regards,

Sergiu Costache  
Master of M.T. Maersk Katalin  
IMO: 9431317

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**From:** Sultrade - Operations Dept <gilvan.gomes@sultradeagency.com>  
**Sent:** 20 December 2025 23:30  
**To:** Maersk Katalin - Master <master@katalin.synergyship.com>; 'Marine Operations Synergy Denmark' <marine@synergyship.com>; 'OPS CPHFG - Synergy Denmark' <ops.cphfg@synergyship.com>  
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**Subject:** ST9106 - MAERSK KATALIN VOY 00141ISF // Santos Port // services on board // Terminal Petrobras Authorization - FW delivery

TO: MASTER OF M/T MAERSK KATALIN  
TO: SYNERGY DENMARK A/S  
FM: SULTRADE SHIPPING AGENCY

Dear Capt. Sergiu Costache and All.

Good day !!!

Duly noted Captain. For next call, if for Owners account, you may ask it to Sultrade, with 48 hrs in advance, and we will arrange it without any stress. Many thanks.

B.Rgds



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