

Str. 11/11
Br. Ov: 99/2023
Datum: 21.12.2023.

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Ovjereni prijevod s engleskog na hrvatski jezik





Equasis - Ship folder C3 RUBICON

imo: 9137856

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Ship informations

• Ship particulars

Information		Since
IMO number :	9137856	
Name of ship :	C3 RUBICON	(since 01/01/2020)
Call sign :	HOA8038	
MMSI :	352001542	
Gross tonnage :	5861	(since 01/02/2020)
DWT :	8725	
Type of ship :	Cement Carrier	(since 01/10/2020)
Year of build :	2000	
Flag :	Panama	(since 01/08/2022)
Status of ship :	In Service/Commission	(since 21/12/2020)
Last update :	02/05/2023	

• Management detail

IMO	Role	Name of company	Address	Date of effect
9991001	ISM Manager	UNKNOWN		since 29/01/2020
5883669	Ship manager/ Commercial manager	MAKAR NAVIS DOO	ulica Filipoviceva 7, HR-10000 Zagreb, Croatia.	during 01/2020
5883669	Registered owner	MAKAR NAVIS DOO	ulica Filipoviceva 7, HR-10000 Zagreb, Croatia.	during 01/2020

• Classification status

Classification society	Date change status	Status	Reason
Croatian Register of Shipping (IACS)	since 24/10/2018	Delivered	
Indian Register of Shipping (IACS)	since 16/10/2018	Withdrawn	Owner's request for other reasons
Nippon Kaiji Kyokai (IACS)	since 19/07/2018	Withdrawn	Transfer of class to another IACS member
DNV-GL (ex GL) (IACS)	since 17/03/2011	Suspended	Casualty

• Safety management certificate

Classification society	Date survey	Date expiry	Date of status	Status	Reason	Type
DNV (IACS)	20/04/2007					Convention
DNV-GL (ex DNV) (IACS)	20/04/2007		25/01/2016	Withdrawn	transfer of certification of management system to another IACS member	Convention

Ship inspections

• List of port state control

Authority	Port of inspection	Date of report	Detention	PSC organisation	Type of inspection	Duration (days)	Number of deficiencies
Turkey	Zonguldak	24/12/2020	N	Black Sea MoU	Initial inspection	0	9
Croatia	Ploce	05/11/2020	N	Paris MoU	Initial inspection	0	
Turkey	Izmir	27/10/2020	N	Mediterranean MoU	Initial inspection	0	
Morocco	Jorf Lasfar	09/05/2018	N	Mediterranean MoU	Initial inspection	0	8
Turkey	Aliaga	27/02/2018	Y	Mediterranean MoU	More detailed inspection	3	7
Italy	Ortona	21/02/2018	N	Paris MoU	More detailed inspection	0	
Egypt	Dumyat (Damietta)	18/05/2017	N	Mediterranean MoU	Initial inspection	0	
France	Fos sur mer	13/04/2017	N	Paris MoU	More detailed inspection	0	5
Morocco	Agadir	24/03/2017	N	Mediterranean MoU	Initial inspection	0	
France	Rouen	20/09/2016	N	Paris MoU	More detailed inspection	0	4
Netherlands	Terneuzen	07/12/2015	N	Paris MoU	More detailed inspection	0	8
Turkey	Izmir	21/10/2015	N	Mediterranean MoU	More detailed inspection	0	
Italy	Gaeta	29/09/2015	N	Paris MoU	More detailed inspection	0	1
Netherlands	St Eustatius	25/06/2015	N	Caribbean MoU	More detailed inspection	0	18
Belize	Port of Belize Limited	12/02/2014	N	Caribbean MoU	Initial inspection	0	
Belize	Port of Belize Limited	05/02/2014	N	Caribbean MoU	Initial inspection	0	

• List of port state control

Authority	Port of inspection	Date of report	Detention	PSC organisation	Type of inspection	Duration (days)	Number of deficiencies
Colombia	Santa Marta	21/10/2013	N	Vina Del Mar MoU	Initial inspection	0	
United States of America	San Juan, Puerto Rico	11/10/2013	N	US Coast Guard	Standard Examination	0	3
Belize	Port of Belize Limited	18/09/2013	N	Caribbean MoU	Initial inspection	0	
Cuba	Habana	09/12/2012	N	Vina Del Mar MoU	Initial inspection	0	
Honduras	Castilla	20/11/2012	N	Vina Del Mar MoU	Initial inspection	0	
Honduras	Cortes	06/02/2012	N	Vina Del Mar MoU	Initial inspection	0	
United States of America	Houston, Texas	19/11/2005	N	US Coast Guard	Standard Examination	0	
United States of America	MSO San Juan	15/02/2004	N	US Coast Guard		0	
United States of America	MSO San Juan	02/07/2003	N	US Coast Guard		0	
United States of America	MSO San Juan	07/06/2003	N	US Coast Guard		0	
United States of America	MSO San Juan	22/12/2002	N	US Coast Guard		0	1
United States of America	MSO Miami	15/06/2000	N	US Coast Guard		0	1
United States of America	MSO Miami	24/02/2000	N	US Coast Guard		0	2
United States of America	MSO Miami	13/07/1999	N	US Coast Guard		0	

- **Human element deficiencies**

PSC organisation	Authority	Port of inspection	Date of report	Human element deficiencies
US Coast Guard	United States of America	MSO San Juan	22/12/2002	1

Ship history

• Current and former name(s)

Name of ship	Date of effect	Source
C3 RUBICON	since 01/01/2020	IHS Maritime
Palencia	since 01/09/2017	IHS Maritime
CFS Palencia	since 01/07/2017	IHS Maritime
Palencia	since 01/06/2015	IHS Maritime
CFS Palencia	since 01/08/2004	IHS Maritime
Zim Kingston IV	since 01/12/2000	IHS Maritime
Palencia	during 2000	IHS Maritime

• Current and former flag(s)

Flag	Date of effect	Source
Panama	since 01/08/2022	IHS Maritime
Not Known	since 01/03/2022	IHS Maritime
Luxembourg	since 01/01/2020	IHS Maritime
Not Known	since 01/11/2018	IHS Maritime
Cook islands	since 01/06/2015	IHS Maritime
Germany	since 01/12/2009	IHS Maritime
Jamaica	since 01/12/2009	IHS Maritime
Germany	since 01/03/2009	IHS Maritime
Jamaica	since 01/03/2009	IHS Maritime
Germany	since 01/08/2004	IHS Maritime

• Current and former flag(s)

Flag	Date of effect	Source
Antigua and Barbuda	since 01/08/2004	IHS Maritime
Antigua and Barbuda	during 2001	IHS Maritime

• Current and former classification status

Classification society	Date of survey	Sources
Indian Register of Shipping (IACS)	19/07/2018	Indian Register of Shipping
Croatian Register of Shipping (IACS)	19/07/2018	Croatian Register of Shipping
Nippon Kaiji Kyokai (IACS)	14/09/2015	Nippon Kaiji Kyokai
DNV-GL (ex GL) (IACS)	26/08/2011	Germanischer Lloyd
DNV-GL (ex GL) (IACS)	30/03/2006	Germanischer Lloyd

• Company

Company	Role	Date of effect	Sources
UNKNOWN	ISM Manager	since 29/01/2020	
MAKAR NAVIS DOO	Ship manager/ Commercial manager	during 01/2020	
MAKAR NAVIS DOO	Registered owner	during 01/2020	
GANT TRADING SHIPPING CORP	ISM Manager	since 16/06/2015	
HUNTER TRADING SHIPPING CORP	Registered owner	since 16/06/2015	
GANT TRADING SHIPPING CORP	Ship manager/ Commercial manager	since 16/06/2015	
HARREN & PARTNER SHIP MGMT-GEU	ISM Manager	since 25/08/2004	

• Company

Company	Role	Date of effect	Sources
AMAZONE	ISM Manager	since 21/11/2002	
HARREN & PARTNER SHIP MGMT-GEU	Ship manager/ Commercial manager	since 01/01/2002	
AMAZONE	Ship manager/ Commercial manager	since 20/12/2000	
PALENCIA	Registered owner	since 20/12/2000	

Sven Sušanj

From: Leonela Gorgievski
Sent: Thursday, 21 December, 2023 12:03
To: Sven Sušanj
Subject: FW: MV PALENCIA

From: Jurica Pevec [<mailto:jurica.pevec@makarnavis.com>]
Sent: Thursday, October 11, 2018 4:10 PM
To: Info-Capella Logistics <info@capellaagency.com>
Cc: Katarina Mamić <office@makarnavis.com>
Subject: RE: MV PALENCIA

Dear Mustafa,

Based on subject offer we appoint you as our agent for mv PALENCIA.

Best regards,

Jurica Pevec
Makar Navis Ltd

From: Info-Capella Logistics [<mailto:info@capellaagency.com>]
Sent: Monday, September 17, 2018 8:23 AM
To: Jurica Pevec <jurica.pevec@makarnavis.com>
Cc: Katarina Mamić <office@makarnavis.com>
Subject: MV PALENCIA



Good Day ;

Dear Mr.Jurica

Pls find attachment Dardanelles In and Yalova In – Out pda for MV PALENCIA

We are waiting your kindly nomination

Kind regards

Mustafa ORTUN

Office : +90 850 677 81 34

Fax : +90 850 339 73 34

Mobile : +90 542 356 87 74

Skype : mustafa.ortun

E-mail : info@capellaagency.com

mustafa@capellaagency.com

Web : www.capellaagency.com

Adress : Aydıntepe mh.Tersane Sok. No:2 D:18 34947 Tuzla - İstanbul / TURKEY



Aydintepe mh.Tersane Sk. No:2 D:18 34947 Tuzla -
İstanbul / TURKEY
Office : +90 850 677 81 34
Fax : +90 850 339 73 34
E-mail : info@capellaagency.com
Web : www.capellaagency.com

Pro Forma D/A No : CL-000	DATE : 17.09.2018
Owners Voyage No :	
Owner : MAKAR NAVIS LTD.	Vessel Name : MV PALENCIA
	Ships Type : CARGO
	Port of call : DARDANELLES IN
	Arrived from : MEDSEA
	Sailed for : FOR ORDER
Cross Rate : 1€=1,1703\$	Nrt : 2649
Local Currency : 1\$=6,0659TL	Grt : 5691
DARDANELLES IN - OUT	
CHARGES AND EXPENSES	AMOUNT USD
Pilotage Fee -%50 shipyard expenses	255,00
Light Dues (In)	372,49
Life Saving Dues	nil
Photocopy , Fax expenses	25,00
Agency Fee (In) (Official 200,00usd)	100,00
GRAND TOTAL	752,49



Aydintepe mh.Tersane Sk. No:2 D:18 34947 Tuzla - İstanbul /
TURKEY

Office : +90 850 677 81 34

Fax : +90 850 339 73 34

E-mail : info@capellaagency.com

Web : www.capellaagency.com

Pro Forma D/A No : CL-000	DATE : 17.09.2018
Owners Voyage No :	
Owner : MAKAR NAVIS LTD.	Vessel Name : MV PALENCIA
	Ships Type : CARGO
	Port of call : TERSAN SHIPYARD IN-OUT
	Arrived from : MEDSEA
	Sailed for : FOR ORDER
Cross Rate : 1€=1,1703\$	Nrt : 2649
Local Currency : 1\$=6,0659TL	Grt : 5691
YALOVA TERSAN SHIPYARD IN&OUT	
CHARGES AND EXPENSES	AMOUNT USD
Pilotage in-out	520,00
Darica in-out	675,00
Mooring & Unmooring	105,00
Tugboat in-out	884,00
Dropped and heave up expenses	110,00
Custom Overtime Expenses	158,00
Sanitary Dues	437,00
Light Dues (Yalova In - Out)	nil
Harbour Master Dues	10,00
Cont to Maritime Chamber	93,00
Garbage Fee	nil
Facilities & Sundries As used at cost Agency purpose	300,00
Agency Fee / Protecting lumpsum whole period	950,00
Taxi expenses for arrival and departure formalities	200,00
TOTAL	4.442,00 USD

ADDITIONAL SERVICES AND INFORMATION

- 1-Overtime Fee for Pilotage Service at Turkish Straits only 50% From Basic Fee for National and Religious Holidays and Weekend Holidays(Saturday 13:00 till Sunday 23:59 hrs)
- 2-If any shifting operation expenses will be 1.509,00-usd with engine 2.393,00-usd without engine
- 3-Additonal taxi expenses is for airport transfers each service Atatürk airport 150 usd. .
- 4-Additonal taxi expenses is for airport transfers each service Sabihagökçen airport usd 80,--
- 5-Taxi expenses in crew change is for airport transfers each service Atatürk airport 210 usd. Sabiha gökçen airport usd ,170 till 4 crew
- 6-Additional taxi expenses for hotel to vessel each services 40 usd.
- 7-Additonal motorboat expenses for each service 150 usd
- ~~8- If the vessel stays at Port more than 5 days, agency fee will be charged USD 83,33 daily after 5 days.~~
- 9-Cash Delivers %1 of the delivered amount but minumum 50 usd in addition other expenses.
- 10- Delivery of Spare Parts and/or stores forwarded from abroad, for each consignment or consignment sender, for each 1.00 kgs of the total weight of the consignment 1.00 usd agency services fee will be paid to the agent.
The service fee charged for each passage or call, is min.150 usds and max. 500- usds,in addition to delivery expenses.
- 11-Delivery of Crew Mail / Courier Packages only taxi expenses 40 usd.
- 12- Crew Changes for ships passage through Turkish Straits and all ports in addition to other expenses 1-2 crew member 75 usd for each additional crew member 25 usd charges apply for embarking/disembarking with petties/&facilities 150.00usd
- 13- Medical Services for each patient 40 usd in addition to other expenses.
- 14- Coordination of Class attendances in additional expenses.
- 15-Owners protective services in additional expenses.
- 16- Hotel accomodations three stars up to five stars are between 80 – 450 usd. Value Added Tax is excluded.
- 17-Fresh water we can supply price is usd 9 for per mt. Inside shipyard can supply shipyard only.

**Adress: Aydıntepe Mh.Tersane Sk. No:2 D:18 Tuzla / Istanbul Web: www.capellaagency.com
E-mail: info@capellaagency.com Tel: +90 850 677 81 34 Fax: +90 850 339 73 34**

Sven Sušanj

From: Leonela Gorgievski
Sent: Thursday, 21 December, 2023 12:03
To: Sven Sušanj
Subject: FW: mv C3 RUBICON - Dardanelles and Bosporus
Attachments: AMIRALTIY CHARTS & PUBLICATION.xlsx

From: Jurica Pevec [<mailto:jurica.pevec@makarnavis.com>]
Sent: Wednesday, December 16, 2020 12:39 PM
To: Info-Capella Logistics <info@capellaagency.com>
Cc: Master C3 Rubicon <master.c3rubicon@makarnavis.com>; Edita Popović Kragić <edita.popovickragic@makarnavis.com>; Amalija Gašpar <amalija.gaspar@makarnavis.com>
Subject: mv C3 RUBICON - Dardanelles and Bosporus

Mr. Mustafa ORTUN

Office : +90 850 677 81 34
Fax : +90 850 339 73 34
Mobile : +90 542 356 87 74
Skype : mustafa.ortun
E-mail : info@capellaagency.com
mustafa@capellaagency.com
Web : www.capellaagency.com
Adress : Esentepe Mah.Milangaz Cad.Dumankaya Vizyon Residence A2 Blok D:29 Kartal - İstanbul / TURKEY

Dear Mustafa,

I trust you're doing good.

As spoken over the phone I am sending you nomination for passing the Dardanelles and Bosporus (2x) for the voyage Zonguldak – Tilbury.

Please find enclosed Master's details:
Capt. Milivoj Segaric

Master, mv C3 Rubicon
Mob. +385 99 6053 240

Please also find requisition form for charts and publications. As mentioned we shall discuss timing and details for the supply and technicians.

Best regards,

Jurica Pevec, managing director
Makar Navis ltd
Ivana Filipovića 7, 10000 Zagreb, HR
Mob. +385 98 544-685
Tel. +385 1 4444-001
Fax. +385 1 4444-002

M/V C3 RUBICON
LUKSEMBOURG

VALLETTA, 16.12.2020

REQUISITION

AMIRALTY NAUTICAL CHARTS

20
87
89
91
93
142
176
323
536
773
774
1104
1111
1114
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3654

Sailing directions (Pilots) NP 67
Sailing directions (Pilots) NP 22
Sailing directions (Pilots) NP 27
Sailing directions (Pilots) NP 28

List of lights and fog signals D (NP 74)
List of lights and fog signals A (NP 77)

List of radio signals NP 286(1)

Nautical almanac 2021

Flag: Spain
Flag: UK

Sven Sušanj

From: Leonela Gorgievski
Sent: Thursday, 21 December, 2023 19:47
To: Sven Sušanj
Subject: Fwd: DEBIT NOTES - Capella Logistic
Attachments: image003.png; image001.jpg; DEBIT CREDIT NOTE 03.11.2020.xlsx; DEBIT CREDIT NOTE 05.01.2021.xlsx

From: INFO - Capella Logistics <info@capellaagency.com>
Sent: 5. srpnja 2022. 13:20
To: Jurica Pevec <jurica.pevec@makarnavis.com>
Subject: DEBIT NOTES

Good Day ;

Dear Mr.Jurica

Pls find attachment last debit notes

As you can see our total favour $16.892,91 + 4.058,52\text{usd} = 20.951,43\text{usd}$

KUVEYTTURK BANK	
TUZLA ICMELER BRUNCH	: 261
USD ACCOUNT NO	: 95607456
ACCOUNT	: CAPELLA LOJİSTİK VE GEMİ ACENTELİĞİ TİC.LTD.ŞTİ.
IBAN NO	: TR62 0020 5000 0956 0745 6001 01
SWIFT CODE	: KTEFTIRS

Kind regards
Mustafa ORTUN

Office : +90 850 677 81 34
Fax : +90 850 339 73 34
Mobile : +90 542 356 87 74
Skype : mustafa.ortun
E-mail : info@capellaagency.com
mustafa@capellaagency.com
Web : www.capellaagency.com
Adress : Esentepe Mah.Milangaz Cad.Dumankaya Vizyon Residence A2 Blok D:29 Kartal - İstanbul /
TURKEY

DEBIT / CREDIT NOTE				
AGENT		NO : CL - 000	OWNER	
CAPELLA LOGISTICS AND SHIPPING AGENCY			VESSEL NAME	
			PALENCIA	
		MAKAR NAVIS LTD.		
NO	DATE	EXPLANATION	DEBIT USD	CREDIT USD
1	18-10-18	Motorboat expenses from vessel to shipyard for Mr.Dusan	\$ 200.00	
2	19-10-18	Pilotage in-out	\$ 520.00	
3	19-10-18	Darica in-out	\$ 675.00	
4	19-10-18	Mooring & unmooring	\$ 105.00	
5	19-10-18	Tugboat in-out (Shipyard exit happend without engine)	\$ 1,326.00	
6	19-10-18	Dropped and heave up expenses	\$ 110.00	
7	19-10-18	Custom Overtime Expenses	\$ 170.00	
8	19-10-18	Simcard expenses	\$ 20.00	
9	19-10-18	Food expenses for crew	\$ 45.00	
10	20-10-18	Crews salary	\$ 795.00	
11	22-10-18	We received from the Owner		\$ 5,000.00
12	22-10-18	Sanitary dues	\$ 471.91	
13	23-10-18	Ctm for food	\$ 100.00	
14	23-10-18	Taxi expenses for shopping	\$ 25.00	
15	23-10-18	Ab Otari Gratiashvili's 5 days salary	\$ 165.00	
16	23-10-18	Crew Change Expenses for Ab Otari Gratiashvili	\$ 75.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
17	26-10-18	Provision supply expenses from Bosphorus	\$ 2,411.72	
18	31-10-18	Shifting permission expenses	\$ 50.00	
19	31-10-18	Shifting expenses without engine	\$ 2,658.20	
20	01-11-18	Crew Change Expenses for 2 On-Signer and 2 Off-Signer	\$ 200.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
21	06-11-18	Cash for 2nd Officer	\$ 500.00	
22	06-11-18	Provision supply expenses from Bosphorus	\$ 143.91	
23	14-11-18	Shore pass facilities for Immigration	\$ 100.00	
24	14-11-18	Crew Change Expenses for 2 On-Signer 1.Ramaz DOLIDZE 2.Revaz CHKHIKVADZE 1 Off-Signer Beqa QAVJARADZE	\$ 175.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
25	14-11-18	Cash for Beqa QAVJARADZE	\$ 500.00	
26	20-11-18	Crew Change Expenses for Off-Signer 2nd Officer	\$ 75.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
27	20-11-18	Provision supply expenses from Bosphorus	\$ 2,636.74	
28	22-11-18	Medicial attandance expenses for Bosun Revaz CHKHIKVADZE	\$ 40.00	
		Taxi expenses from Vessel to Hospital and back	\$ 25.00	
		2nd taxi expenses from Vessel to Hospital and back	\$ 25.00	
29	29-11-18	We received from the Owner		\$ 10,750.68
30	30-11-18	Gasket set from Dudullu	\$ 785.34	
31	30-11-18	Transportation expenses from Office to Workshop at Dudullu to Yalova and return	\$ 100.00	
32	30-11-18	Crew Change Expenses for On-Signer Beqa QAVJARADZE	\$ 75.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
33	06-12-18	Technical supply expenses from Bosphorus	\$ 5,048.30	
34	16-12-18	8 pieces oil heaters expenses	\$ 960.00	
35	20-12-18	Provision supply expenses from Bosphorus	\$ 3,596.95	
36	27-12-18	We received from the Owner		\$ 20,000.00
37	27-12-18	4 pieces luboil sample expenses	\$ 1,740.00	
38	28-12-18	Zinc anode expenses from Seri Dokum	\$ 11,145.00	
39	29-12-18	Crew Change Expenses for Off-Signer 1.Ab Revaz CHKHIKVADZE 2.2nd Engineer Ahmad Bazo	\$ 150.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
40	05-01-19	Crew Change Expenses for On Signers 3 crew 1.Motorman 2.Deck Cadet 3.Oiler	\$ 175.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
		Transportation expenses from Yalova ferry station to vessel for Motorman	\$ 40.00	
41	08-01-19	2 pieces luboil sample expenses	\$ 870.00	
42	08-01-19	Crew Change Expenses for Off Signer Oiler Ramaz DOLIDZE	\$ 75.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
43	14-01-19	Medicial attandance expenses for Engine Cadet	\$ 40.00	
		Medicine expenses	\$ 22.00	
		Taxi expenses from Vessel to Hospital and back	\$ 25.00	
44	15-01-19	Provision supply expenses from Bosphorus	\$ 3,610.83	
45	21-01-19	We received from the Owner		\$ 11,500.00

46	23-01-19	Man spare parts expenses from Detay Group	\$	5,639.00	
47	25-01-19	Shifting permission expenses	\$	50.00	
48	25-01-19	Shifting expenses without engine	\$	3,674.80	
49	01-02-19	Crew Change Expenses for Off Signer Motorman Maksym FEDYUK	\$	75.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		Air plane ticket expenses	\$	260.00	
50	06-02-19	Transportation expenses from Vessel to Yalova ferry station	\$	40.00	
		Hotel expenses from 05.02.2019 till 06.02.2019 for 2nd Eng.	\$	50.00	
51	06-02-19	Crew Change Expenses for On Signer 2nd Eng.	\$	75.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		Transportation expenses from Hotel to Vessel	\$	25.00	
52	14-02-19	We received from the Owner			\$ 8,000.00
53	18-02-19	4 pieces container expenses	\$	27,700.00	
54	19-02-19	Provision supply expenses from Bosphorus	\$	2,916.94	
55	19-02-19	4 pieces luboil analysis expenses	\$	1,740.00	
56	19-02-19	Crew Change Expenses for On Signers 1.Mr.Radovan Radonjic 2.Mr.Mijodrag Petrovic	\$	150.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
57	22-02-19	Cash to master expenses	\$	300.00	
58	23-02-19	Taxi expenses from Yalova to Shipyard for Mr.Andelko Matic	\$	40.00	
59	26-02-19	Technical supply expenses from Bosphorus	\$	515.83	
60	28-02-19	Medicial attandance expenses for Mr.Andelko Matic	\$	40.00	
		Medicine expenses	\$	10.00	
		Taxi expenses from Vessel to Hospital	\$	25.00	
		2nd taxi expenses from Hospital to Vessel	\$	25.00	
61	06-03-19	Crew Change Expenses for On Signer Mr.Andelko Matic	\$	75.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
62	07-03-19	Medicial attandance expenses for Mr.Otari	\$	40.00	
		Medicine expenses	\$	30.00	
		Taxi expenses from Vessel to Altinova Hospital	\$	25.00	
		2nd taxi expenses from Altinova Hospital to Yalova Hospital and return	\$	40.00	
63	08-03-19	6 box 7940kg spare parts delivery expenses	\$	1,117.44	
64	08-03-19	3 box 8667kg spare parts delivery expenses	\$	1,195.40	
65	08-03-19	Crew Change Expenses for Off Signer 2nd Eng.	\$	75.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
66	10-03-19	Crew Change Expenses for Sign-Off Ab Otari GRATIASHVILI	\$	75.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
67	14-03-19	1 box 83kg spare parts delivery expenses	\$	805.83	
68	21-03-19	Provision supply expenses from Bosphorus	\$	3,464.13	
69	27-03-19	We received from the Owner			\$ 35,000.00
70	27-03-19	Crew Change Expenses for Sign-On 1.Mr.OTARI GRATIASHVILI 2.Mr.DAVIT DEVADZE 3.Mr.MARIJAN BESTIJANIC 4.Mr.DUJE TOMIC	\$	200.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
71	30-03-19	48 pieces channel plate gasket expenses by Brolik	\$	1,990.00	
72	01-04-19	3 pieces luboil analysis expenses	\$	1,305.00	
73	03-04-19	Battery 12V 7 Ah Dry Type	\$	25.00	
74	16-04-19	Dishwasher Machine Expenses	\$	600.00	
75	16-04-19	Room Refrigerator Expenses	\$	100.00	
76	17-04-19	Medicial attandance expenses for Mr.Mihodrag PETROVIC	\$	40.00	
		Taxi expenses from Shipyard to Hospital and return	\$	40.00	
77	19-04-19	10mts MGO expenses	\$	13,900.00	
78	23-04-19	20 pieces 19lt fresh water expenses	\$	55.00	
79	25-04-19	Crew Change Expenses for Sign-Off 1.Mr.ALEKSANDAR NIKOVI 2.Mr.BEQA QAVJARADZE	\$	150.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		Taxi expenses from Shipyard to Yalova ferry station	\$	40.00	
80	25-04-19	Provision supply expenses from Bosphorus	\$	3,262.60	
81	30-04-19	2 pieces battery expenses	\$	550.00	
82	30-04-19	Technical supply expenses from Cantas	\$	1,994.00	
83	30-04-19	3 box 1520kg spare parts delivery expenses	\$	705.80	
84	02-05-19	5 box 1250kg spare parts delivery expenses	\$	859.86	
85	02-05-19	Taxi expenses from Shipyard to Hospital and return for Cook	\$	40.00	
86	04-05-19	Taxi expenses from Shipyard to Hospital and return for Cook	\$	40.00	
87	06-05-19	Taxi expenses from Shipyard to Hospital and return for Cook	\$	40.00	
88	09-05-19	Taxi expenses from Shipyard to Hospital and return for Cook	\$	40.00	
89	09-05-19	Taxi expenses from Yalova to Shipyard for Master	\$	40.00	
90	12-05-19	Taxi expenses from Shipyard to Hospital and return for Cook	\$	40.00	
91	12-05-19	Crew Change Expenses for Off Signer Cook and On Signer Master	\$	150.00	
		Visa Expenses		nil	

91	12-05-19	Petities and Facilities		nil	
		Transportation expenses from Shipyard to Yalova Ferry Station	\$	40.00	
92	13-05-19	Transportation expenses from Yalova ferry station to Hotel for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	40.00	
93	14-05-19	Taxi expenses from Hotel to Shipyard for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
94	14-05-19	Taxi expenses from Shipyard to Hotel for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
95	15-05-19	Taxi expenses from Hotel to Shipyard for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
96	15-05-19	Taxi expenses from Shipyard to Hotel for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
97	16-05-19	Taxi expenses from Hotel to Shipyard for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
98	16-05-19	Taxi expenses from Shipyard to Hotel for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
99	17-05-19	Taxi expenses from Hotel to Shipyard for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
100	17-05-19	Taxi expenses from Shipyard to Hotel for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
101	18-05-19	Hotel expenses from 13.05.2018 till 18.05.2018 for Mr.Frane Drassic	\$	250.00	
102	18-05-19	Hotel expenses from 13.05.2018 till 18.05.2018 for Mr.Goran Hodak	\$	250.00	
103	18-05-19	Shifting permission expenses	\$	50.00	
104	20-05-19	Shifting expenses	\$	2,658.20	
105	21-05-19	Taxi expenses from Shipyard to Hospital and return for Chf.Eng.	\$	25.00	
106	27-05-19	Shifting permission expenses	\$	50.00	
107	27-05-19	Shifting expenses	\$	2,658.20	
108	24-05-19	We received from the Owner			\$ 11,120.00
		Crew Change Expenses for Sign-Off Mr.Dusan KLJAIĆ	\$	75.00	
109	25-05-19	Visa Expenses		nil	
		Petities and Facilities		nil	
		Taxi expenses from Shipyard to Istanbul Airport	\$	150.00	
110	29-05-19	Crew Change Expenses for Sign-On 6 Crew 1.Mr.Stipe Pervan 2.Mr.Jure Culic 3.Mr.Zeco Kolenovic 4.Mr.Beqa Oavjaradze 5.Mr.Mamuka Kereselidze 6.Mr.Dije Tomic	\$	250.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
111	29-05-19	Taxi expenses from Shipyard to Hospital and return for Chf.Eng.	\$	40.00	
		Crew Change Expenses for Sign-Off 1.Master PETAR UNKOVIC 2.Chf.Eng.ANDELKO MATIC	\$	150.00	
112	31-05-19	Visa Expenses		nil	
		Petities and Facilities		nil	
		Taxi expenses from Shipyard to Yalova ferry station	\$	40.00	
113	31-05-19	Taxi expenses from Saw to Eskihsar for 1.Mr.Irakli Khorguashvili 2.Mr.Ismail Kvirikadze 3.Mr.Teimuraz Tchkonja 4.Mr.Zurab Tsirgvava	\$	60.00	
114	31-05-19	Provision supply expenses from Bosphorus	\$	4,989.22	
115	04-06-19	Transportation expenses from Shipyard to Hotel for Cook Mamuka KERESLIDZE	\$	25.00	
116	05-06-19	Hotel expenses from 04.06.2019 till 05.06.2019 for Cook Mamuka KERESLIDZE	\$	50.00	
		Crew Change Expenses for Sign-Off Cook Mamuka KERESLIDZE	\$	75.00	
117	05-06-19	Visa Expenses		nil	
		Petities and Facilities		nil	
		Taxi expenses from Hotel to Altionva	\$	25.00	
118	11-06-19	We received from the Owner			\$ 16,900.00
		Crew Change Expenses for Sign-On Crews 1.Ab IRAKLI KHORGUASHVILI 2.Cook BUDIMIR BALABAN 3.Ab TEIMURAZ TCHKONIA 4.Deck Cadet ZURAB TSIRGVAVA	\$	200.00	
119	13-06-19	Visa Expenses		nil	
		Petities and Facilities		nil	
120	14-06-19	10 box 5240,25kg spare parts delivery expenses	\$	4,880.95	
		Crew Change Expenses for Sign-On Ismail Kvirikadze	\$	75.00	
121	18-06-19	Visa Expenses		nil	
		Petities and Facilities		nil	
122	20-06-19	9 box 2330kg Spare parts delivery expenses	\$	794.19	
123	26-06-19	We received from the Owner			\$ 56,920.24
124	27-06-19	Visa formalities expenses for Mr.Josip	\$	674.00	
		Crew Change Expenses for Sign-Off Mr.DAVIT DEVADZE	\$	75.00	
125	28-06-19	Visa Expenses		nil	
		Petities and Facilities		nil	
126	28-06-19	Visa formalities expenses for Mr.Josip	\$	485.00	
		Crew Change Expenses for Sign-Off 1.Mr.MIJODRAG PETROVIC 2.Mr.STIPE PERVAN 3.Mr.JURE CULIC	\$	175.00	
127	01-07-19	Visa Expenses		nil	
		Petities and Facilities		nil	
128	02-07-19	Transportation expenses from Shipyard to Istanbul Airport for 1.Mr.MIJODRAG PETROVIC 2.Mr.STIPE PERVAN 3.Mr.JURE CULIC 4 .Mr.Josip ZIVKOVIC	\$	180.00	
		Crew Change Expenses for Sign-Off 1.OTARI GRATIASHVILI	\$	75.00	

129	05-07-19	Visa Expenses	nil	
		Petities and Facilities	nil	
		Transportation expenses from Shipyard to SAW	\$ 60.00	
130	10-07-19	Filter sending expenses from Yalova to Malta by plane	\$ 1,250.00	
131	11-07-19	Provision supply expenses from Bosphorus	\$ 3,153.47	
132	12-07-19	Safety and technical supply expenses from Kuzey Marina	\$ 36,286.01	
133	12-07-19	2 pieces dry battery expenses	\$ 840.00	
134	17-07-19	Bowtruster spare parts expenses	\$ 14,400.00	
135	23-07-19	80 pieces gasket expenses	\$ 1,880.20	
136	24-07-19	4 box 13200kg spare parts delivery expenses	\$ 1,308.33	
137	24-07-19	Gas filters sending expenses to Zagreb	\$ 1,850.00	
138	30-07-19	Taxi expenses from Yalova ferry station to Hotel for Mr.Franne Drascic	\$ 40.00	
139	31-07-19	Taxi expenses from Hotel to Shipyard for Mr.Franne Drascic	\$ 25.00	
140	31-07-19	Taxi expenses from Shipyard to Hotel for Mr.Franne Drascic	\$ 25.00	
141	31-07-19	Dhl sending expenses for Mr.Josip's Turkish permission card expenses	\$ 85.00	
142	01-08-19	Taxi expenses from Hotel to Shipyard for Mr.Franne Drascic	\$ 25.00	
143	01-08-19	Taxi expenses from Shipyard to Hotel for Mr.Franne Drascic	\$ 25.00	
144	02-08-19	Taxi expenses from Hotel to Yalova ferry station for Mr.Franne Drascic	\$ 40.00	
145	02-08-19	Hotel expenses from 30.07.2019 till 02.08.2019 for Mr.Franne Drascic	\$ 150.00	
146	02-08-19	Cash to master	\$ 200.00	
147	02-08-19	Transportation expenses for ctm	\$ 50.00	
148	02-08-19	Crew Change Expenses for Sign-On Mr.Devit Davidze	\$ 75.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
149	03-08-19	Grinder sandpaper	\$ 60.00	
150	03-08-19	Shifting permission expenses	\$ 50.00	
151	04-08-19	Shifting expenses	\$ 2,658.20	
152	05-08-19	Crew Change Expenses for Chf.Off Ante Blažević	\$ 75.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
		Transportation expenses from Yalova to Shipyard	\$ 40.00	
153	09-08-19	8 bucket omala oil	\$ 1,100.00	
154	09-08-19	We received from the Owner		\$ 11,162.23
155	09-08-19	Cash to master expenses	\$ 500.00	
		Taxi expenses for cash to master	\$ 40.00	
156	09-08-19	Immigration facilities expenses for ZECO KOLENOVIC	\$ 400.00	
157	09-08-19	1 pieces HIGH PRESSURE WASHER (130 BAR)	\$ 120.00	
158	09-08-19	Air compressor expenses	\$ 6,100.00	
159	12-08-19	Taxi expenses from Yalova ferry station to Hotel for Mr.Goran Hodak	\$ 40.00	
160	13-08-19	Taxi expenses from Hotel to Shipyard for Mr.Goran Hodak	\$ 25.00	
161	13-08-19	Taxi expenses from Shipyard to Hotel for Mr.Goran Hodak	\$ 25.00	
162	14-08-19	Taxi expenses from Hotel to Shipyard for Mr.Goran Hodak	\$ 25.00	
163	14-08-19	Taxi expenses from Shipyard to Hotel for Mr.Goran Hodak	\$ 25.00	
164	14-08-19	Shifting permission expenses	\$ 50.00	
165	14-08-19	Shifting expenses	\$ 2,658.20	
166	15-08-19	Taxi expenses from Hotel to Yalova ferry station for Mr.Goran Hodak	\$ 40.00	
167	15-08-19	Hotel expenses from 12.08.2019 till 15.08.2019 for Mr.Goran Hodak	\$ 150.00	
168	15-08-19	Working Shoes and Overall Size expenses	\$ 304.00	
169	15-08-19	We received from the Owner		\$ 3,315.00
170	15-08-19	Cash to Master	\$ 3,315.00	
		Cash to master expenses	\$ 50.00	
		Transportation expenses for ctm	\$ 40.00	
171	20-08-19	RESCUE BOAT WIRE ROPE SET	\$ 380.00	
172	20-08-19	4 pieces usa to eu plug battery	\$ 20.00	
173	21-08-19	1 box 3300kg spare parts delivery expenses	\$ 668.69	
174	23-08-19	Deck store supply expenses by Kuzey Marine	\$ 1,511.75	
175	23-08-19	Deck store supply expenses by Kuzey Marine	\$ 1,753.50	
176	23-08-19	Provision supply expenses from Bosphorus	\$ 3,322.61	
177	29-08-19	Deck store supply expenses by Kuzey Marine	\$ 1,036.00	
178	29-08-19	Crew Change Expenses for On Signer Ab OTARI GRATIASHVILI	\$ 75.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
179	31-08-19	Crew Change Expenses for Off Signer Ab IRAKLI KHORGUASHVILI	\$ 75.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
		Transportation from Shipyard to Saw Airport	\$ 60.00	
180	03-09-19	Crew Change Expenses for Off Signers 1.Mr.OTARI GRATIASHVILI	\$ 150.00	
		2.Mr.MARIJAN BESTIJANIC		
		Visa Expenses	nil	
		Petities and Facilities	nil	
181	03-09-19	Transportation expenses from Shipyard to Istanbul Airport	\$ 180.00	
		Crew Change Expenses for On Signers 1.Mr.Miro Glavičić 2.Mr.Mijodrag Petrović	\$ 150.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	

		Transportation expenses from Istanbul Airport to Shipyard	\$	180.00	
182	14-09-19	Crew Change Expenses for Off Signer 1.Mr.Duje Tomic	\$	75.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		Transportation expenses from Shipyard to Yalova Ferry Station	\$	40.00	
183	17-09-19	We received from the Owner			\$ 3,000.00
184	24-09-19	Crew Change Expenses for On Signer 1.Mr.IRAKLI KHORGUASHVILI 2.Mr.MARKO PETROVIC	\$	150.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		Transportation expenses from Saw Airport to Shipyard for On Signer Mr.IRAKLI KHORGUASHVILI	\$	100.00	
		Transportation expenses from Yalova Ferry Station to Shipyard for On Signer Mr.MARKO PETROVIC	\$	40.00	
185	01-10-19	Crew Change Expenses for Off Signer 1.Mr.BEQA QAVJARADZE	\$	75.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		Transportation expenses from Shipyard to Saw Airport	\$	100.00	
186	02-10-19	Provision supply expenses from Bosphorus	\$	3,201.90	
187	07-10-19	3 pieces valve sending expenses to Zagreb by aircargo	\$	2,100.00	
188	09-10-19	Transportation expenses from Yalova Ferry Station to Shipyard for On Signer Mr.KAZIMIR GREGO	\$	40.00	
189	10-10-19	We received from the Owner			\$ 3,275.00
190	14-10-19	Crew Change Expenses for On Signer 1.Mr.Marijan Bestijanić 2.Mr.Kazimir Grego	\$	150.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		WORKING SHOE , COVERALLS , WINTER JACKET EXPENSES	\$	808.00	
192	21-10-19	We received from the Owner			\$ 3,300.00
193	28-10-19	Crew Change Expenses for On Signer 1.Mr.Balaban Budimir 2.Mr.TEIMURAZ TCHKONIA 3.Mr.Miro Glavicic	\$	175.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		Transportation expenses from Vessel to Istanbul Airport for Mr.Miro Glavicic	\$	150.00	
		Transportation expenses from Vessel to Sabiha Gokcen Airport for 1.Mr.Balaban Budimir 2.Mr.TEIMURAZ TCHKONIA	\$	60.00	
194	31-10-19	Crew Change Expenses for On Signer 1.Mr.RADOVAN RADONJIC	\$	75.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		Transportation expenses from Sabiha Gokcen Airport to Vessel	\$	100.00	
195	03-11-19	Crew Change Expenses for On Signer Chf.Eng.Mr.SERGII KULYK	\$	75.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		Transportation expenses from Yalova ferry station to Vessel	\$	40.00	
196	11-11-19	Transportation expenses from Yalova ferry station to Hotel for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	40.00	
197	11-11-19	Taxi expenses from Hotel to Shipyard for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
198	11-11-19	Taxi expenses from Shipyard to Hotel for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
199	12-11-19	Taxi expenses from Hotel to Shipyard for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
200	12-11-19	Taxi expenses from Shipyard to Hotel for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
201	13-11-19	Taxi expenses from Hotel to Shipyard for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
202	13-11-19	Taxi expenses from Shipyard to Hotel for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
203	14-11-19	Taxi expenses from Hotel to Shipyard for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
204	14-11-19	Taxi expenses from Shipyard to Hotel for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	25.00	
205	15-11-19	Transportation expenses from Hotel to Yalova ferry station for 1.Mr.Goran Hodak 2.Mr.Frane Drassic	\$	40.00	
206	15-11-19	Hotel expenses from 11.11.2019 till 15.11.2019 for Mr.Goran Hodak	\$	200.00	
207	15-11-19	Hotel expenses from 11.11.2019 till 15.11.2019 for Mr.Frane Drassic	\$	200.00	
208	15-11-19	Spare parts delivery expenses	\$	706.19	
209	28-11-19	Crew Change Expenses for On Signer Chf.Mate Mr.Tolj Nediljko	\$	75.00	
		Visa Expenses		nil	
		Petities and Facilities		nil	
		Transportation expenses from Yalova ferry station to Vessel	\$	40.00	
210	28-11-19	Transportation expenses from Yalova ferry station to Hotel for Mr. Goran Hodak and Mr Mario Hodak	\$	40.00	
211	11-12-19	Crew Change Expenses for Off Signers 1.Mr.IRAKLI KHORGUASHVILI 2.Mr.ZURAB TSIRGVAVA	\$	150.00	
		Visa Expenses		nil	

		Petities and Facilities	nil	
		Transportation expenses from Vessel to Saw Airport	\$ 80.00	
212	12-12-19	Spare parts delivery expenses	\$ 750.00	
213	13-12-19	Transportation expenses Yalova Ferry Station to Hotel and Shipyard for 1.Mr.IVAN TOPIC 2.Mr.MILOVAN TOMIC	\$ 40.00	
214	13-12-19	Crew Change Expenses for On Signer 2nd Eng.IVAN TOPIC	\$ 75.00	
		Visa Expenses	nil	
		Petities and Facilities	nil	
215	14-12-19	Taxi expenses from Hotel to Shipyard for Mr.MILOVAN TOMIC	\$ 25.00	
216	14-12-19	Taxi expenses from Shipyard to Hotel for Mr.MILOVAN TOMIC	\$ 25.00	
217	15-12-19	Taxi expenses from Hotel to Shipyard for Mr.MILOVAN TOMIC	\$ 25.00	
218	15-12-19	Taxi expenses from Shipyard to Hotel for Mr.MILOVAN TOMIC	\$ 25.00	
219	16-12-19	Taxi expenses from Hotel to Shipyard for Mr.MILOVAN TOMIC	\$ 25.00	
220	16-12-19	Hotel expenses from 13.12.2019 to 16.12.2019 for Mr.MILOVAN TOMIC	\$ 150.00	
221	16-12-19	Transportation expenses Shipyard to Yalova Ferry Station for Mr.MILOVAN TOMIC	\$ 40.00	
222	17-12-19	We received from the Owner		\$ 10,874.41
223	19-12-19	Spare parts delivery expenses 1box 91kg	\$ 750.00	
224	20-12-19	Cash to Master for food	\$ 200.00	
225	20-12-19	Taxi expenses for ctm and food	\$ 25.00	
226	24-12-19	We received from the Owner		\$ 1,650.00
227	25-12-19	Cash to master	\$ 1,650.00	
228	24-12-19	Cash to master expenses	\$ 50.00	
229	25-12-19	Taxi expenses for cash to master expenses	\$ 25.00	
230	26-12-19	Crew Change Expenses for Off Signer ISMAIL KVIRIKADZE	\$ 75.00	
		Visa Expenses	nil	
		Transportation expenses from Vessel to Saw Airport	\$ 80.00	
231	26-12-19	Visa penalty expenses for MR.MARKO PETROVIC	\$ 100.00	
232	27-12-19	Crew Change Expenses for Off Signers 1.MR.SERGII KULYK 2.MR.MIJODRAG PETROVIC 3.MR.MARKO PETROVIC	\$ 175.00	
		Visa Expenses	nil	
		Transportation expenses from Vessel to Istanbul Airport	\$ 180.00	
233	27-12-19	We received from the Owner		\$ 1,000.00
234	28-12-19	Provision supply expenses	\$ 1,054.15	
235	03-01-20	We received from the Owner		\$ 1,660.00
236	06-01-20	Cash to Master	\$ 1,660.00	
		Cash to master expenses	\$ 50.00	
		Taxi expenses for cash to master	\$ 25.00	
237	09-01-20	Taxi expenses from Shipyard to Hotel for 1.Mr.Jurica PEVEC 2.Mr.Josip	\$ 25.00	
238	10-01-20	Taxi expenses from Hotel to Shipyard for 1.Mr.Jurica PEVEC 2.Mr.Josip	\$ 25.00	
239	10-01-20	Taxi expenses from Yalova Ferry Station to Shipyard for Mr.Goran Hodak	\$ 40.00	
240	10-01-20	Taxi expenses from Shipyard to Hotel for 1.Mr.Jurica PEVEC 2.Mr.Josip 3.Mr.Goran Hodak	\$ 25.00	
241	11-01-20	Hotel expenses from 09.01.2020 till 11.01.2010 for Mr.Jurica PEVEC	\$ 100.00	
242	11-01-20	Taxi expenses from Hotel to Shipyard for 1.Mr.Josip 2.Mr.Goran Hodak	\$ 25.00	
243	11-01-20	Taxi expenses from Shipyard to Hotel for 1.Mr.Josip 2.Mr.Goran Hodak	\$ 25.00	
244	12-01-20	Hotel expenses from 09.01.2020 till 12.01.2010 for Mr.Josip ZIVKOVIC	\$ 150.00	
245	12-01-20	Hotel expenses from 10.01.2020 till 12.01.2010 for Mr.Goran HODAK	\$ 100.00	
246	12-01-20	Taxi expenses from Hotel to Yalova Ferry Station for 1.Mr.Goran Hodak 2.Mr.Josip ZIVKOVIC	\$ 40.00	
247	17-01-20	Crew Change Expenses for On Signer Mr. Miro Glavičić	\$ 75.00	
		Visa Expenses	nil	
		Transportation expenses fro Yalova ferry station to shipyard for Mr. Miro Glavičić	\$ 40.00	
248	19-01-20	Crew Change Expenses for On Signers 1.Mr.Petrović Mijodrag 2.Mr.Petrović Marko	\$ 150.00	
		Visa Expenses	nil	
		Transportation expenses fro Yalova ferry station to shipyard for 1.Mr.Petrović Mijodrag 2.Mr.Petrović Marko	\$ 40.00	
249	25-01-20	Transportation expenses fro Yalova ferry station to Hotel for 1.Mr. Živković Ivica 2.Mr.Živković Marko 3.Mr.Dujmović Ivan	\$ 40.00	
250	26-01-20	Taxi expenses from Hotel to Shipyard for 1.Mr. Živković Ivica 2.Mr.Živković Marko 3.Mr.Dujmović Ivan	\$ 25.00	
251	26-01-20	Taxi expenses from Shipyard to Hotel for 1.Mr. Živković Ivica 2.Mr.Živković Marko 3.Mr.Dujmović Ivan	\$ 25.00	
252	27-01-20	Taxi expenses from Hotel to Shipyard for 1.Mr. Živković Ivica 2.Mr.Živković Marko 3.Mr.Dujmović Ivan	\$ 25.00	
253	27-01-20	Taxi expenses from Shipyard to Hotel for 1.Mr. Živković Ivica 2.Mr.Živković Marko 3.Mr.Dujmović Ivan	\$ 25.00	
254	28-01-20	Taxi expenses from Hotel to Shipyard for 1.Mr. Živković Ivica 2.Mr.Živković Marko 3.Mr.Dujmović Ivan	\$ 25.00	

255	28-01-20	Taxi expenses from Shipyard to Hotel for 1.Mr. Živković Ivica 2.Mr.Živković Marko 3.Mr.Dujmović Ivan	\$	25.00	
256	29-01-20	Taxi expenses from Hotel to Shipyard for 1.Mr. Živković Ivica 2.Mr.Živković Marko 3.Mr.Dujmović Ivan	\$	25.00	
257	29-01-20	Taxi expenses from Shipyard to Hotel for 1.Mr. Živković Ivica 2.Mr.Živković Marko 3.Mr.Dujmović Ivan	\$	25.00	
258	30-01-20	Hotel expenses from 25.01.2020 till 30.01.2010 for Živković Ivica	\$	250.00	
259	30-01-20	Hotel expenses from 25.01.2020 till 30.01.2010 for Mr.Živković Marko	\$	250.00	
260	30-01-20	Hotel expenses from 25.01.2020 till 30.01.2010 for Mr.Dujmović Ivan	\$	250.00	
261	30-01-20	Transportation expenses fro Hotel to Yalova ferry station for 1.Mr. Živković Ivica 2.Mr.Živković Marko 3.Mr.Dujmović Ivan	\$	40.00	
262	08-02-20	Crew Change Expenses for Off Signer Marijan Bestijanić	\$	75.00	
		Visa Expenses		nil	
		Transportation expenses from Shipyard to Yalova ferry station	\$	40.00	
263	10-02-20	Taxi expenses from Yalova Ferry Station to Hotel for 1.Mr Živković Ivica 2.Mr Živković Marko 3.Mr Dujmović Ivan.	\$	40.00	
264	10-02-20	Crew Change Expenses for On Signers 1.2nd Mate Debeljak Vedran 2.AB Nožina Tonči	\$	150.00	
		Visa Expenses		nil	
		Taxi expenses from Yalova Ferry Station to Shipyard for 1.2nd Mate Debeljak Vedran 2.AB Nožina Tonči	\$	40.00	
265	11-02-20	Taxi expenses from Hotel to Shipyard for 1.Mr Živković Ivica 2.Mr Živković Marko 3.Mr Dujmović Ivan.	\$	25.00	
266	11-02-20	Taxi expenses from Shipyard to Hotel for 1.Mr Živković Ivica 2.Mr Živković Marko 3.Mr Dujmović Ivan.	\$	25.00	
267	12-02-20	Taxi expenses from Hotel to Shipyard for 1.Mr Živković Ivica 2.Mr Živković Marko 3.Mr Dujmović Ivan.	\$	25.00	
268	12-02-20	Taxi expenses from Shipyard to Hotel for 1.Mr Živković Ivica 2.Mr Živković Marko 3.Mr Dujmović Ivan.	\$	25.00	
269	13-02-20	Hotel expenses from 10.02.2020 till 13.02.2020 for Mr Živković Ivica	\$	165.00	
270	13-02-20	Hotel expenses from 10.02.2020 till 13.02.2020 for Mr Živković Marko	\$	165.00	
271	13-02-20	Hotel expenses from 10.02.2020 till 13.02.2020 forMr Dujmović Ivan.	\$	165.00	
272	13-02-20	Taxi expenses from Hotel to Yalova Ferry Station for 1.Mr Živković Ivica 2.Mr Živković Marko 3.Mr Dujmović Ivan.	\$	40.00	
273	13-02-20	Crew Change Expenses for Off Signers 1.Mr.KAZIMIR GREGO 2.Mr.DAVIT DEVADZE	\$	150.00	
		Visa Expenses		nil	
		Transportation expenses from Shipyard to Yalova ferry station for Mr.KAZIMIR GREGO	\$	40.00	
		Taxi expenses from Shipyard to Saw Airport for Mr.DAVIT DEVADZE	\$	60.00	
274	13-02-20	Crew Change Expenses for On Signer Mr.ZAZA BOLKVADZE	\$	75.00	
		Visa Expenses		nil	
		Taxi expenses from Saw Airport to Shipyard	\$	60.00	
275	13-02-20	Crew Change Expenses for On Signer Mr.Zečo Kolenović	\$	75.00	
		Visa Expenses		nil	
		Taxi expenses from Yalova ferry station to Shipyard	\$	40.00	
276	21-02-20	Crew Change Expenses for On Signer Mr.Peko Miljenko	\$	75.00	
		Visa Expenses		nil	
		Taxi expenses from Yalova ferry station to Shipyard	\$	40.00	
277	26-02-20	Crew Change Expenses for On Signer Mr.MIRKO RASKOVIC	\$	75.00	
		Visa Expenses		nil	
		Taxi expenses from Yalova ferry station to Shipyard	\$	40.00	
278	27-02-20	Crew Change Expenses for Off Signer Mr.Radovan Radonjic	\$	75.00	
		Visa Expenses		nil	
		Taxi expenses from Shipyard to Saw Airport	\$	60.00	
279	27-02-20	Crew Change Expenses for On Signer Mr.Ozren LJUBETIC	\$	75.00	
		Visa Expenses		nil	
		Taxi expenses from Yalova ferry station to Shipyard	\$	40.00	
280	29-02-20	Crew Change Expenses for Off Signer Mr.NEDILJKO TOLJ	\$	75.00	
		Visa Expenses		nil	
		Taxi expenses from Shipyard to Yalova ferry station	\$	40.00	
281	20-03-20	Taxi expenses for cash to master for food	\$	40.00	
282	26-03-20	We received from the Owner			\$ 2,730.00
283	26-03-20	Remittance expenses to the Lawyer Bugra	\$	547.00	
284	27-03-20	Cash to master	\$	2,183.00	
		Cash to master expenses	\$	50.00	
		Taxi expenses for cash to master	\$	40.00	
285	20-03-20	We received from the Owner			\$ 3,750.00
		Cash to master	\$	2,700.00	
		Cash to master expenses	\$	50.00	
		Taxi expenses for cash to master	\$	40.00	
286	20-03-20	Crew Change Expenses for Off Signers 1. Mr.Miro Glavicic 2.Mr.Zeco Kolenovic	\$	150.00	
		Visa Expenses		nil	
		Crew Change facilities for Mr.Zeco Kolenovic due to deport	\$	400.00	
287	28-03-20	Crew Change Expenses for Off Signers 1. Mr.Mijo Petrovic 2.Mr.Vedran Debeljak 3.Mr.Miljenko Peko	\$	175.00	
		Visa Expenses		nil	
		Crew Change facilities for Immigtaion escort facilities	\$	250.00	

288	06-04-20	Spare parts delivery expenses 1box 21kg	\$	854.00	
289	17-06-20	Shifting permission expenses	\$	50.00	
290	17-06-20	We received from the Owner			\$ 6,700.00
291	18-06-20	5000ltr Mgo expenses	\$	4,700.00	
292	18-06-20	Cash to master	\$	1,680.00	
293	18-06-20	Cash to master expenses	\$	50.00	
294	18-06-20	Taxi expenses for cash to master	\$	40.00	
295	23-06-20	Crew Change Expenses for Off Signers 1.Topić Ivan 2.Nožina Tonči	\$	150.00	
		Visa Expenses		nil	
		Taxi expenses for crew change formalities	\$	40.00	
296	24-06-20	Taxi expenses from Shipyard to Istanbul Airport for 1.Topić Ivan 2.Nožina Tonči	\$	180.00	
297	23-07-20	We received from the Owner			\$ 2,885.00
298	24-07-20	Cash to master	\$	1,740.00	
299	24-07-20	Cash to master expenses	\$	50.00	
300	24-07-20	Taxi expenses for cash to master	\$	40.00	
301	30-07-20	Crew Change Expenses for On Signer 1.Ab Marijan BESTIJANIC	\$	75.00	
		Visa Expenses		nil	
		Taxi expenses for crew change formalities	\$	40.00	
302	30-07-20	Hotel expenses from 29.07.2020 till 30.07.2020 for Mr.Jurica PEVEC	\$	50.00	
303	30-07-20	Hotel expenses from 29.07.2020 till 30.07.2020 for Mr.Mate TURCINOV	\$	50.00	
304	30-07-20	Hotel expenses from 29.07.2020 till 30.07.2020 for Mr.Martin MARKULIN	\$	50.00	
305	30-07-20	Taxi expenses from Hotel to Shipyard for 1.Mr.Jurica PEVEC 2.Mr.Mate TURCINOV 3.Mr.Martin MARKULIN	\$	25.00	
306	07-08-20	Crew Change Expenses for Off Signer 1.Mr.MARKO PETROVIC	\$	75.00	
		Visa Expenses		nil	
		Taxi expenses from Shipyard to Yalova ferry station	\$	40.00	
307	07-08-20	We received from the Owner			\$ 8,150.00
308	08-08-20	Crew Change Expenses for On Signer 1.Mr.Davit DEVADZE	\$	75.00	
		Visa Expenses		nil	
		Transportation expenses from Saw to Shipyard	\$	70.00	
309	28-08-20	Crew Change Expenses for On Signer 2nd Mate	\$	75.00	
		Visa Expenses		nil	
		Transportation expenses from Yalova ferry station to Shipyard	\$	40.00	
310	28-08-20	Crew Change Expenses for Off Signer Chf.Mate	\$	75.00	
		Visa Expenses		nil	
		Transportation expenses from Shipyard to Yalova ferry station	\$	40.00	
311	08-09-20	Crew Change Expenses for On Signer Ab Irakli Khorguashvili	\$	75.00	
		Visa Expenses		nil	
		Transportation expenses from Saw to Shipyard	\$	80.00	
312	22-09-20	We received from the Owner			\$ 17,550.00
313	26-09-20	Cash to master	\$	2,100.00	
		Cash to master expenses	\$	50.00	
314	28-09-20	Crew Change Expenses for On Signer Mr.Zaza Bolkvadze	\$	75.00	
		Visa Expenses		nil	
		Taxi expenses	\$	50.00	
315	29-09-20	Transportation expenses from Saw to Shipyard for Mr.Zaza Bolkvadze	\$	80.00	
316	30-09-20	1box 9kg spare parts delivery expenses	\$	646.00	
317	30-09-20	Taxi expenses from Yalova ferry station to Hotel for Mr.Milovan Tomić	\$	40.00	
318	30-09-20	Taxi expenses from Hotel to Shipyard for Mr.Milovan Tomić	\$	25.00	
319	30-09-20	Taxi expenses from Shipyard to Hotel for Mr.Milovan Tomić	\$	25.00	
320	01-10-20	Taxi expenses from Hotel to Shipyard for Mr.Milovan Tomić	\$	25.00	
321	01-10-20	Taxi expenses from Shipyard to Hotel for Mr.Milovan Tomić	\$	25.00	
322	02-10-20	Taxi expenses from Hotel to Shipyard for Mr.Milovan Tomić	\$	25.00	
323	02-10-20	Taxi expenses from Shipyard to Hotel for Mr.Milovan Tomić	\$	25.00	
324	02-10-20	Taxi expenses from Hotel to Yalova and back for Mr.Milovan Tomić	\$	40.00	
325	03-10-20	Taxi expenses from Hotel to Shipyard for Mr.Milovan Tomić	\$	25.00	
326	03-10-20	Taxi expenses from Shipyard to Hotel for Mr.Milovan Tomić	\$	25.00	
327	04-10-20	Taxi expenses from Hotel to Shipyard for Mr.Milovan Tomić	\$	25.00	
328	04-10-20	Taxi expenses from Hotel to Shipyard 1.Ivica Živković 2.Marko Živković 3.Ivan Dujmović 4.Martin Markulin	\$	25.00	
329	04-10-20	Taxi expenses from Shipyard to Hotel for 1.Ivica Živković 2.Marko Živković	\$	25.00	
330	04-10-20	Taxi expenses from Shipyard to Hotel for 1.Ivan Dujmović 2.Martin Markulin	\$	25.00	
331	04-10-20	Taxi expenses from Shipyard to Hotel for Mr.Milovan Tomić	\$	25.00	
332	04-10-20	Crew Change Expenses for On Signers 1.Master Zoran Mufa 2.Chief Engineer Peko Miljenko	\$	150.00	
		Visa Expenses		nil	
333	05-10-20	Taxi expenses from Hotel to Shipyard for 1.Milovan Tomić 2.Ivica Živković	\$	20.00	
334	05-10-20	Taxi expenses from Hotel to Shipyard for 1.Marko Živković 2.Ivan Dujmović 3.Martin Markulin	\$	20.00	
335	05-10-20	Taxi expenses from Shipyard to Hotel for Milovan Tomić	\$	20.00	
336	05-10-20	Taxi expenses from Shipyard to Hotel for Ivica Živković	\$	20.00	

337	05-10-20	Taxi expenses from Shipyard to Hotel for 1.Marko Živković 2.Ivan Dujmović 3.Martin Markulin	\$ 20.00	
338	06-10-20	Taxi expenses from Hotel to Shipyard for 1.Milovan Tomić 2.Ivica Živković	\$ 20.00	
339	06-10-20	Taxi expenses from Hotel to Shipyard for 1.Marko Živković 2.Ivan Dujmović 3.Martin Markulin	\$ 20.00	
340	06-10-20	Taxi expenses from Shipyard to Hotel for 1.Milovan Tomić 2.Ivica Živković	\$ 20.00	
341	06-10-20	Taxi expenses from Shipyard to Hotel for 1.Marko Živković 2.Ivan Dujmović 3.Martin Markulin	\$ 20.00	
342	06-10-20	We received from the Owner		\$ 3,500.00
343	07-10-20	Taxi expenses from Hotel to Shipyard for 1.Milovan Tomić 2.Ivica Živković	\$ 20.00	
344	07-10-20	Taxi expenses from Hotel to Shipyard for 1.Marko Živković 2.Ivan Dujmović 3.Martin Markulin	\$ 20.00	
345	07-10-20	Taxi expenses from Hotel to Shipyard for 1.Theo Rožmanić 2.Goran Hodak 3.Jurica Pevec 4.Marija Amalija Gašpar	\$ 20.00	
346	07-10-20	Taxi expenses from Shipyard to Hotel for 1.Theo Rožmanić 2.Goran Hodak	\$ 20.00	
347	07-10-20	Taxi expenses from Shipyard to Yalova for 1.Theo Rožmanić 2.Goran Hodak 3.Marija Amalija Gašpar 4.Jurica Pevec	\$ 40.00	
348	07-10-20	Taxi expenses from Hotel to Yalova for 1.Theo Rožmanić 2.Goran Hodak	\$ 40.00	
349	07-10-20	Crew Change Expenses for On Signer Maračić Vjekoslav Visa Expenses	\$ 75.00 nil	
350	08-10-20	Taxi expenses from Hotel to Shipyard for 1.Milovan Tomić 2.Ivica Živković 3.Marko Živković	\$ 20.00	
351	08-10-20	Taxi expenses from Hotel to Shipyard for 1.Ivan Dujmović 2.Martin Markulin 3.Mate Turčinov	\$ 20.00	
352	08-10-20	Taxi expenses from Hotel to Shipyard for 1.Goran Hodak 2.Jurica Pevec 3.Theo Rožmanić 4.Marija Amalija Gašpar	\$ 20.00	
353	08-10-20	Taxi expenses from Shipyard to Hotel for 1.Ivica Živković 2.Marko Živković 3.Ivan Dujmović	\$ 20.00	
354	08-10-20	Hotel expenses from 04.10.2020 till 08.10.2020 for Ivica Živković	\$ 200.00	
355	08-10-20	Hotel expenses from 04.10.2020 till 08.10.2020 for Marko Živković	\$ 200.00	
356	08-10-20	Hotel expenses from 04.10.2020 till 08.10.2020 for Ivan Dujmović	\$ 200.00	
357	08-10-20	Taxi expenses from Hotel to Yalova for 1.Ivica Živković 2.Marko Živković 3.Ivan Dujmović	\$ 40.00	
358	08-10-20	100m hose expenses for Mgo supply	\$ 510.00	
359	08-10-20	Taxi expenses from Shipyard to Hotel for 1.Milovan Tomić 2.Martin Markulin 3.Mate Turčinov	\$ 20.00	
360	08-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Jurica Pevec 3.Theo Rožmanić 4.Marija Amalija Gašpar	\$ 20.00	
361	09-10-20	Taxi expenses from Hotel to Shipyard for 1.Milovan Tomić 2.Martin Markulin 3.Mate Turčinov	\$ 20.00	
362	09-10-20	Taxi expenses from Hotel to Shipyard for 1.Goran Hodak 2.Jurica Pevec 3.Theo Rožmanić 4.Marija Amalija Gašpar	\$ 20.00	
363	09-10-20	Taxi expenses from Shipyard to Besiktas for Mr.Jurica Pevec	\$ 76.00	
364	09-10-20	Taxi expenses from Shipyard to Hotel for 1.Milovan Tomić 2.Martin Markulin 3.Mate Turčinov	\$ 20.00	
365	09-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Theo Rožmanić 3.Marija Amalija Gašpar	\$ 20.00	
366	09-10-20	Crew Change Expenses for On Signers 1.AB Deck Girkelidze Lasha 2.AB Engine Nagervadze Gela Transportation expenses from Saw to Shipyard	\$ 150.00 \$ 80.00	
367	09-10-20	We received from the Owner		\$ 4,120.00
368	10-10-20	Taxi expenses from Hotel to Shipyard for 1.Milovan Tomić 2.Martin Markulin 3.Mate Turčinov	\$ 20.00	
369	10-10-20	Taxi expenses from Hotel to Shipyard for 1.Goran Hodak 2.Jurica Pevec 3.Theo Rožmanić 4.Marija Amalija Gašpar	\$ 20.00	
370	10-10-20	10.443LTR*0,82usd + 600usd transportation Mgo expenses (Truck came to board 3 times - 1 time free of charge)	\$ 9,163.00	
371	10-10-20	Taxi expenses from Shipyard to Hotel for 1.Milovan Tomić 2.Martin Markulin 3.Mate Turčinov	\$ 20.00	
372	10-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Jurica Pevec 3.Theo Rožmanić 4.Marija Amalija Gašpar	\$ 20.00	
373	11-10-20	Taxi expenses from Hotel to Shipyard for 1.Milovan Tomić 2.Martin Markulin 3.Mate Turčinov	\$ 20.00	
374	11-10-20	Taxi expenses from Hotel to Shipyard for 1.Goran Hodak 2.Jurica Pevec 3.Theo Rožmanić 4.Marija Amalija Gašpar	\$ 20.00	
375	11-10-20	Taxi expenses from Shipyard to Hotel for 1.Milovan Tomić 2.Martin Markulin 3.Mate Turčinov	\$ 20.00	
376	11-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Jurica Pevec 3.Theo Rožmanić 4.Marija Amalija Gašpar	\$ 20.00	
377	12-10-20	Taxi expenses from Hotel to Shipyard for 1.Milovan Tomić 2.Martin Markulin 3.Mate Turčinov	\$ 20.00	
378	12-10-20	Taxi expenses from Hotel to Shipyard for 1.Goran Hodak 2.Jurica Pevec 3.Theo Rožmanić 4.Marija Amalija Gašpar	\$ 20.00	

379	12-10-20	Taxi expenses from Shipyard to Hotel and Istanbul Airport for Mr.Jurica Pevec	\$	130.00	
380	12-10-20	Taxi expenses from Shipyard to Hotel for 1.Milovan Tomić 2.Martin Markulin 3.Mate Turčinov	\$	20.00	
381	12-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Theo Rožmanić 3.Marija Amalija Gašpar	\$	20.00	
382	13-10-20	Taxi expenses from Hotel to Shipyard for 1.Milovan Tomić 2.Martin Markulin 3.Mate Turčinov	\$	20.00	
383	13-10-20	Taxi expenses from Hotel to Shipyard for 1.Goran Hodak 2.Theo Rožmanić 3.Marija Amalija Gašpar	\$	20.00	
384	13-10-20	3 drum Lukoil Asisto Turn 5 luboil expenses	\$	2,000.00	
385	13-10-20	Taxi expenses from Shipyard to Hotel for Milovan Tomić	\$	20.00	
386	13-10-20	Hotel expenses from 30.09.2020 till 14.10.2020 for Mr.Milovan Tomić	\$	700.00	
387	13-10-20	Taxi expenses from Hotel to Yalova for Milovan Tomić	\$	40.00	
388	13-10-20	Taxi expenses from Shipyards to Yalova and stores with 1.Marija Amalija Gašpar 2.2nd Officer	\$	40.00	
389	13-10-20	Taxi expenses from Shipyard to Hotel for 1.Martin Markulin 2.Mate Turčinov	\$	20.00	
390	13-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Theo Rožmanić 3.Marija Amalija Gašpar	\$	20.00	
391	13-10-20	Radar and bridge equipment service expenses	\$	9,500.00	
392	13-10-20	3 liferaft service expenses	\$	2,118.00	
393	14-10-20	Taxi expenses from Hotel to Shipyard for 1.Martin Markulin 2.Goran Hodak 3.Theo Rožmanić 4.Marija Amalija Gašpar	\$	20.00	
394	14-10-20	Taxi expenses from Hotel to Shipyard for Mate Turčinov	\$	20.00	
395	14-10-20	Taxi expenses from Shipyard to Hotel for 1.Martin Markulin 2.Mate Turčinov	\$	20.00	
396	14-10-20	We received from the Owner			\$ 16,420.00
397	15-10-20	Taxi expenses from Hotel to Shipyard for 1.Martin Markulin 2.Mate Turčinov	\$	20.00	
398	15-10-20	Taxi expenses from Hotel to Shipyard for 1.Goran Hodak 2.Theo Rožmanić 3.Marija Amalija Gašpar 4.Jurica Pevec	\$	20.00	
399	15-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Theo Rožmanić	\$	20.00	
400	15-10-20	Taxi expenses from Shipyards to Yalova and stores with 1.Marija Amalija Gašpar 2.2nd Officer	\$	40.00	
401	15-10-20	Taxi expenses from Hotel to Yalova for 1.Goran Hodak 2.Theo Rožmanić	\$	40.00	
402	15-10-20	Diver expenses for log speed sensor	\$	500.00	
403	15-10-20	Taxi expenses from Shipyard to Hotel for 1.Milovan Tomić 2.Mate Turčinov	\$	20.00	
404	15-10-20	5 pieces luboil sample expenses	\$	2,000.00	
405	16-10-20	Taxi expenses from Hotel to Shipyard for 1.Martin Markulin 2.Mate Turčinov 3.Goran Hodak	\$	20.00	
406	16-10-20	Taxi expenses from Hotel to Shipyard for 1.Theo Rožmanić 2.Marija Amalija Gašpar 3.Jurica Pevec	\$	20.00	
407	16-10-20	Wire ropes certificate expenses	\$	200.00	
408	16-10-20	Taxi expenses for medicine list approval by doctor	\$	40.00	
409	16-10-20	Hotel expenses from 04.10.2020 till 16.10.2020 for Martin Markulin	\$	600.00	
410	16-10-20	Hotel expenses from 07.10.2020 till 16.10.2020 for Marija Amalija Gašpar	\$	450.00	
411	16-10-20	Taxi expenses from Shipyard to Hotel for 1.Marija Amalija Gašpar 2.Martin Markulin	\$	20.00	
412	16-10-20	Taxi expenses from Hotel to Istanbul Airport for 1.Marija Amalija Gašpar 2.Martin Markulin	\$	130.00	
413	16-10-20	Borusan Cat spare parts expenses	\$	85.00	
414	16-10-20	8 pieces valve expenses	\$	1,090.00	
415	17-10-20	Taxi expenses from Hotel to Shipyard for 1.Mate Turčinov 2.Jurica Pevec	\$	20.00	
416	17-10-20	Crew Change Expenses for On Signers 1.BRANKO RADOVANOVIC 2.MARTIN CAKTAS 3.IHOR BOIKO 4.PAVO HAZDOVAC	\$	200.00	
		Visa Expenses		nil	
417	17-10-20	Taxi expenses from Hotel to Shipyard for 1.Goran Hodak 2.Theo Rožmanić	\$	20.00	
418	17-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Theo Rožmanić	\$	20.00	
419	17-10-20	Taxi expenses from Shipyard to Hotel for 1.Mate Turčinov 2.Jurica Pevec	\$	20.00	
420	18-10-20	Taxi expenses from Hotel to Shipyard for 1.Mate Turčinov 2.Jurica Pevec	\$	20.00	
421	18-10-20	Taxi expenses from Hotel to Shipyard for 1.Goran Hodak 2.Theo Rožmanić	\$	20.00	
422	18-10-20	16gb internet expenses to the Master's mobile phone 0552 673 86 99	\$	13.00	
423	18-10-20	Berthing permission expenses	\$	100.00	
424	18-10-20	Pilotage in (due to engine problem)	\$	260.00	
425	18-10-20	Tugboat assistance expenses for 2 hours)	\$	2,400.00	
426	18-10-20	Tugboat in (due to engine problem)	\$	442.00	
427	18-10-20	Dropped anchorage expenses (due to engine problem)	\$	55.00	

428	18-10-20	Taxi expenses from Shipyard to Hotel for 1.Mate Turčinov 2.Jurica Pevec	\$ 20.00	
429	18-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Theo Rožmanić	\$ 20.00	
430	19-10-20	Taxi expenses from Hotel to Shipyard for 1.Mate Turčinov 2.Jurica Pevec	\$ 20.00	
431	19-10-20	Taxi expenses from Hotel to Shipyard for 1.Goran Hodak 2.Theo Rožmanić	\$ 20.00	
432	19-10-20	Taxi expenses from Shipyard to Hotel for 1.Mate Turčinov 2.Jurica Pevec	\$ 20.00	
433	19-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Theo Rožmanić	\$ 20.00	
434	19-10-20	Taxi expenses from Hotel to Istanbul for Mr.Jurica Pevec	\$ 130.00	
435	20-10-20	Taxi expenses from Hotel to Shipyard for 1.Mate Turčinov 2.Jurica Pevec 3.Goran Hodak 4.Theo Rožmanić	\$ 20.00	
436	20-10-20	5452Ltr Mgo expenses	\$ 4,498.00	
437	20-10-20	Taxi expenses from Shipyard to Hotel for 1.Mate Turčinov 2.Goran Hodak 3.Theo Rožmanić	\$ 20.00	
438	20-10-20	Taxi expenses from Shipyard to Hotel and back again to the shipyard for crew	\$ 40.00	
439	21-10-20	Taxi expenses from Hotel to Shipyard for 1.Mate Turčinov 2.Jurica Pevec 3.Goran Hodak 4.Theo Rožmanić	\$ 25.00	
440	21-10-20	Motorboat expenses for radar technician from shore to vessel	\$ 200.00	
441	21-10-20	Autopilot card changing expenses (1000usd card + 400usd service)	\$ 1,400.00	
442	21-10-20	Motorboat expenses for radar technician from vessel to shore	\$ 200.00	
443	22-10-20	Taxi expenses from Hotel to Shipyard for 1.Mate Turčinov 2.Jurica Pevec 3.Goran Hodak 4.Theo Rožmanić	\$ 25.00	
444	22-10-20	Taxi expenses from Shipyard to Hotel for 1.Goran Hodak 2.Theo Rožmanić	\$ 20.00	
445	22-10-20	Taxi expenses from Shipyard to Hotel to Shipyard for Mate Turčinov	\$ 20.00	
446	22-10-20	We received from the Owner		\$ 7,055.00
447	22-10-20	Hotel expenses from 07.10.2020 till 22.10.2020 for Mate Turčinov	\$ 750.00	
448	22-10-20	Hotel expenses from 07.10.2020 till 22.10.2020 for Theo Rožmanić	\$ 750.00	
449	22-10-20	Hotel expenses from 07.10.2020 till 22.10.2020 for Goran Hodak	\$ 750.00	
450	22-10-20	Hotel expenses from 07.10.2020 till 22.10.2020 for Jurica Pevec	\$ 750.00	
451	22-10-20	Taxi expenses from Hotel to Istanbul for Mr.Jurica	\$ 103.00	
452	22-10-20	Harbour Master facilities	\$ 500.00	
453	22-10-20	Custom facilities	\$ 750.00	
454	22-10-20	Pilotage out	\$ 260.00	
455	22-10-20	Darica out	\$ 337.50	
456	22-10-20	Tugboat out	\$ 442.00	
457	22-10-20	Motorboat expenses for departure formalities	\$ 200.00	
458	22-10-20	Sanitary certificate	\$ 150.00	
459	22-10-20	Bosphorus penalty expenses	\$ 4,000.00	
460	22-10-20	Kuzey Marine penalty expenses	\$ 2,000.00	
461	22-10-20	Light Dues (Yalova In - Out)	nil	
462	22-10-20	Harbour Master Dues	\$ 10.00	
463	22-10-20	Cont to Maritime Chamber	\$ 135.00	
464	22-10-20	Garbage fee	nil	
465	22-10-20	Facilities & Sundries	\$ 300.00	
466	22-10-20	Agency Fee / Protecting lumpsum whole period	\$ 950.00	
467	22-10-20	Taxi expenses for arrival and departure formalities	\$ 200.00	
468	24-10-20	Light Dues (Dardanelles Out)	\$ 326.48	
		Pilotage expenses (Dardanelles Out)	\$ 510.00	
		Tugboat assistance expenses for 7 hours	\$ 11,200.00	
		Harbour Master facilities for sailing from anchorage	\$ 1,500.00	
		Fax & Stamp Expenses	\$ 25.00	
		Agency Fee (Dardanelles Out)	\$ 150.00	
469	28-10-20	1 pieces mgo sample expenses	\$ 1,050.00	
470	28-10-20	Taxi expenses	\$ 250.00	
471	30-10-20	We received from the Owner		\$ 20,988.00
472	03-11-20	Taxi expenses from Istanbul to Gebze and Saw Dhl Office	\$ 80.00	
		Dhl sending expenses for spare parts	\$ 95.00	
473	31-12-20	We received from the Owner		\$ 14,690.00
			\$ 339,858.47	\$ 322,965.56
		SAY ONLY	\$ -16,892.91	

DEBIT / CREDIT NOTE				
AGENT		NO : CL - 000 VESSEL NAME C3 MAGNAR	OWNER	
CAPELLA LOGISTICS AND SHIPPING AGENCY			MAKAR NAVIS LTD.	
NO	DATE	EXPLANATION	DEBIT USD	CREDIT USD
1	18-12-20	We received from the Owner		\$ 3,665.00
2	20-12-20	Pilotage Expenses for Dardanelles (+ %50 overtime expenses + anchore down)	\$ 1,050.00	
3	20-12-20	Light dues expenses for Dardanelles	\$ 326.48	
4	21-12-20	3 motorboat expenses for gyro	\$ 750.00	
5	21-12-20	Harbour Master due for surveyor	\$ 135.00	
6	21-12-20	Surveyor facilities	\$ 150.00	
7	21-12-20	Taxi expenses	\$ 100.00	
8	21-12-20	Agency fee for Canakkale	\$ 200.00	
9	22-12-20	Pilotage Expenses for Dardanelles (+ anchore up)	\$ 700.00	
10	22-12-20	Charts and publication expenses	\$ 2,550.00	
11	22-12-20	Crew change expenses for 2nd engineer embarkation	\$ 180.00	
12	22-12-20	Motorboat expenses for 2nd engineer and publication (They gave the service at Sivriada Road from Anchorage are to Sivriada distance approx 11 mile)	\$ 200.00	
13	23-12-20	Light dues expenses for Bosphorus	\$ 326.48	
14	23-12-20	Life saving dues expenses for Bosphorus	\$ 240.08	
15	23-12-20	Pilotage Expenses for Bopshorus	\$ 510.00	
16	23-12-20	Photocopy , Stamp , Facilities Expenses	\$ 100.00	
17	23-12-20	Agency Fee (4 Straits)	\$ 600.00	
18	28-12-20	Pilotage Expenses for Bopshorus	\$ 510.00	
19	28-12-20	Light dues expenses for Bosphorus	nil	
20	28-12-20	Life saving dues expenses for Bosphorus	nil	
21	28-12-20	We received from the Owner		\$ 7,450.00
22	28-12-20	Crew change expenses for 2 sign-off and 1 sign-on	\$ 175.00	
		Petities & Facilities	\$ 150.00	
		Transportation expenses for Sign-on crew	\$ 20.00	
		Motorboat expenses + 3ton provision	\$ 180.00	
23	28-12-20	Charts expenses	\$ 310.00	
24	28-12-20	Motorboat expenses from vessel to shore for technicians	\$ 120.00	
25	28-12-20	Sludge and dirty oil discharging expenses 15.0 m3	\$ 1,044.00	
26	29-12-20	Motorboat expenses for Sign-off Chf.Eng.	\$ 120.00	
27	30-12-20	Motorboat expenses from shore to vessel for technicians	\$ 120.00	
28	30-12-20	Pump entrance and exit facilities expenses for custom	\$ 1,000.00	
29	30-12-20	Motorboat expenses for pumps from shore to vessel	\$ 120.00	
30	30-12-20	Motorboat expenses for enjectors from vessel to shore	\$ 120.00	
31	30-12-20	26m3 sludge and dirty oil discharging expenses	\$ 1,820.00	
32	31-12-20	40mts fresh water expenses	\$ 280.00	
33	31-12-20	Motorboat expenses from shore to vessel for enjectors	\$ 120.00	
34	31-12-20	Motorboat expenses from vessel to shore for pumps + crane service and tonnage different	\$ 160.00	
35	02-01-21	Motorboat expenses from shore to vessel for governor and driver card technician	\$ 120.00	
36	02-01-21	Motorboat expenses from shore to vessel for Woodward technician	\$ 120.00	
37	02-01-21	Motorboat expenses from vessel to shore for technicians	\$ 120.00	
38	03-01-21	Light dues expenses for Dardanelles	\$ 326.48	
			\$ 15,173.52	\$ 11,115.00
			\$ -4,058.52	

/Equasis logo/

Equasis – Podaci o brodu
CR RUBICON
imo: 9137856

/ispušteno kao nepotrebno/

Informacije o brodu

Pojedinosti o brodu

	Podatak	Od
IMO broj:	9137856	
Ime broda:	C3 RUBICON	(od 01/01/2020)
Pozivni znak	HOA8038	
MMSI:	352001542	
Bruto tonaža:	5861	(od 01/02/2020)
Nosivost:	8725	
Vrsta broda:	brod za prijevoz cementa	(od 01/01/2020)
Godina gradnje:	2000	
Zastava :	Panama	(od 01/08/2022)
Status broda:	U službi/pogonu	(od 21/12/2020)
Zadnje ažuriranje:	02/05/2023	

/ispušteno kao nepotrebno/

Podaci o menadžeru

IMO	Uloga	Ime društva	Adresa	Datum učinka
9991001	ISM Menadžer	Nepoznat		Od 29/01/2020
5883669	Upravitelj broda/ Komerijalni upravitelj	MAKAR NAVIS doo	Ulica Filipovićeve 7 HR-1000 Zagreb, Hrvatska	tijekom 01/2020
5883669	Registrirani vlasnik	MAKAR NAVIS doo	Ulica Filipovićeve 7 HR-1000 Zagreb, Hrvatska	tijekom 01/2020

/ispušteno kao nepotrebno/

Povijest broda

Trenutna i prošla imena

Ime broda

Datum učinka

Izvor

C3 RUBICON

od 01/01/2020

IHS pomorski portal

Palencia

od 01/09/2017

IHS pomorski portal

CFS Palencia

01/07/2017

IHS pomorski portal

Palencia

od 01/06/2015

IHS pomorski portal

CFS Palencia

od 01/08/2004

IHS pomorski portal

Zim Kingston IV

od 01/12/2000

IHS pomorski portal

Palencia

tijekom 2020

IHS pomorski portal

/ostalo ispušteno kao nepotrebno/

Str. 3/11
Br. Ov: 99/2023
Datum: 21.12.2023.

/logo Capella Logistik/

TRGOVAČKI RAČUN

MAKARNAVIS D.O.O.

/pečat Capella Lojistik/
/potpis nečitak/

OBJAŠNJENJE	USD
MB PALENCIA TROŠKOVI AGENCIJSKE USLUGE	16892,91 USD
MB C3 RUBICON TROŠKOVI AGENCIJSKE USLUGE	4058,52 USD
TOTAL USD	20.951,43

KUVEYTTURK BANK
 PODRUŽNICA TUZLA ICMELER : 261
 BROJ RAČUNA USD : 95607456
 RAČUN : Capella LOJISTİK VE GEMİ ACENTELİĞİ TİC.LTD.ŞTİ
 IBAN BR. : TR62 0020 5000 0956 0745 6001 01
 SWIFT : KTEFTRISXXX

/ostalo ispušteno kao nepotrebno/

Str. 4/11
Br. Ov: 99/2023
Datum: 21.12.2023.

Od: Jurica Pevec [mailto:jurica.pevec@makarnavis.com]
Poslano: četvrtak, 11 listopada 2018 16:10
Za: Info-Capella Logistics <info@capellaagency.com>
Cc: Katarina Mamić <office@makarnavis.com>
Predmet: RE: MB PALENCIA

Dragi Mustafa,

Na temelju predmeta imenujemo Vas za našeg agenta za m/b PALENCIA.

Srdačan pozdrav,

Jurica Pevec
Makar Navis ltd

Od: Info-Capella Logistics [mailto:info@capellaagency.com]
Poslano: ponedjeljak, 17 rujna 2018 8:23
Za: Jurica Pevec <jurica.pevec@makarnavis.com>
Cc: Katarina Mamić <office@makarnavis.com>
Predmet: MB PALENCIA

/logo Capella Lojistik/

Dobar dan ;

Dragi g. Jurica

U prilogu šaljem pro forma račun otpreme za Dardanali In i Yalova out za m/b PALENCIA.

Čekamo Vašu ljubaznu potvrdu imenovanja

Srdačan pozdrav
Mustafa ORTUN

Ured: +90 850 677 81 34
Faks: +90 850 339 73 34
Mobitel: +90 542 356 87 74
Skype: mustafa.ortun
E-mail: info@capellaagency.com
mustafa@capellaagency.com
Internetska stranica: www.capellaagency.com
Adresa: Aydıntepe mh. Tersane Sok. No:2 D:18 34947 Tuzla - İstanbul / TURKEY

Str. 5/11
Br. Ov: 99/2023
Datum: 21.12.2023.

/logo Capella Lojistik/

Aydıntepe mh.Tersane Sk. No:2 D:18 34947 Tuzla -
İstanbul / TURSKA
Ured : +90 850 677 81 34
Faks : +90 850 339 73 34
E-mail : info@capellaagency.com
Internetska stranica : www.capellaagency.com

Pro Forma otpremni račun br. : CL-000		DATUM : 17.09.2018	
Brodovlasnik putovanje br.		Ime broda : MB PALENCIA Vrsta broda : TERETNI Dolazna luka : DARDANELI ULAZ Stigao iz : MEDSEA Plovi za : PO NAREDBI NRT : 2649 BRT : 5691	
Brodovlasnik : MAKAR NAVIS D.O.O.			
Unakrsna stopa : 1€=1,1703\$ Lokalna valuta : 1\$=6,0659TL			
DARDANELI ULAZ – IZLAZ			
NAKNADE I TROŠKOVI		IZNOS USD	
Troškovi peljarenja -%50 troškovi brodogradilišta		255,00	
Pristojbe za osvjetljenje (ulazak)		372,49	
Pristojbe za spašavanje		Nil	
Troškovi fotokopija, fakseva		25,00	
Troškovi Agencije (ulazak) (službeno 200,00usd)		100,00	
SVEUKUPNO		752,49	

/ostalo ispušteno kao nepotrebno/

Str. 6/11
Br. Ov: 99/2023
Datum: 21.12.2023.

/logo Capella Lojistik/

Aydıntepe mh.Tersane Sk. No:2 D:18 34947 Tuzla -
İstanbul / TURSKA
Ured : +90 850 677 81 34
Faks : +90 850 339 73 34
E-mail : info@capellaagency.com
Internetska stranica : www.capellaagency.com

Pro Forma otpremni račun br. : CL-000		DATUM : 17.09.2018	
Brodovlasnik putovanje br.		Ime broda : MB PALENCIA Vrsta broda : TERETNI Dolazna luka : BRODOGRADILIŠTE TERSAN ULAZ-IZLAZ Stigao iz : MEDSEA Plovi za : PO NAREDBI NRT : 2649 BRT : 5691	
Brodovlasnik : MAKAR NAVIS D.O.O.			
Unakrsna stopa : 1€=1,1703\$			
Lokalna valuta : 1\$=6,0659TL			
BRODOGRADILIŠTE YALOVA TERSAN ULAZ – IZLAZ			
NAKNADE I TROŠKOVI		IZNOS USD	
Peljarenje unutra -van		520,00	
Darica unutra-van		675,00	
Privezivanje i odvezivanje		105,00	
Tegljač unutra-van		884,00	
Troškovi prijevoza od-do		110,00	
Troškovi prekovremenog rada Carine		158,00	
Sanitarne pristojbe		437,00	
Pristojbe za osvjetljenje (Yalova ulazak-izlazak)		Nil	
Troškovi lučke kapetanije		10,00	
Nastavak do Pomorske komore		93,00	
Troškovi otpada		Nil	
Usluge i razna roba korišteni prema potrebi Agencije		300,00	
Troškovi Agencije / polog za cijelo razdoblje		950,00	
Troškovi taksija za formalnosti dolaska i odlaska		200,00	
SVEUKUPNO		4.442,00 USD	

/ostalo ispušteno kao nepotrebno/

DODATNE USLUGE I INFORMACIJE

- 1- Pristojba za prekovremene sate za peljarsku službu u Turskim tjesnacima samo 50% od osnovne pristojbe za državne i vjerske praznike i vikende (subota od 13:00 do nedjelje 23:59h)
- 2- Ako bude operacija premještanja, troškovi su 1.509,00 usd sa strojem 2.393,00 usd bez stroja
- 3- Dodatni troškovi taksija za transfere do zračne luke za svaku uslugu zračna luka Atatürk 150 usd
- 4- Dodatni troškovi taksija za transfere do zračne luke za svaku uslugu zračna luka Sabihagökçen usd 150
- 5- Troškovi taksija kod izmjene posade za transfere do zračne luke za svaku uslugu zračna luka Atatürk 210 usd zračna luka Sabiha gökçen usd 170, do 4 člana posade
- 6- Dodatni troškovi taksija od hotela do broda za svaku uslugu 40 usd
- 7- Dodatni troškovi glisera za svaku uslugu 150 usd
- ~~8- Ako brod ostane u luci dulje od 5 dana, troškovi Agencije iznosit će 83,33 USD po danu nakon 5 dana~~
- 9- Dostava gotovine 1% od dostavljenog iznosa, ali najmanje 50 usd, uz dodatne troškove
- 10- Dostava rezervnih dijelova i/ili robe prosljeđene iz inozemstva, za svaku pošiljku ili pošiljatelja, za svakih 1,00 kg ukupne težine pošiljke plaća se 1,00 usd naknade za agencijske usluge agentu
- 11- Dostava pošte za posadu / kurirskih paketa samo troškovi taksija 40 usd
- 12- Izmjena posade za brodove koji prolaze kroz Turske tjesnace i sve luke, uz ostale troškove, 1-2 člana posade 75 usd za svakog daljnjeg člana posade primjenjuje se naknada od 25 usd za ukrcaj/iskrcaj sa uslugama i raznom robom 150,00 usd
- 13- Medicinske usluge za svakog pacijenta 40 usd, uz dodatne troškove
- 14- Koordinacija prisustva na nastavi i ostali troškovi
- 15- zaštitarska služba za brodovlasnika i ostali troškovi
- 16- Smještaj u hotelu tri zvjezdice do pet zvjezdica je između 80 – 450 usd. PDV nije uključen.
- 17- Pitka voda može se osigurati za 9 usd po metričkoj toni. Unutar brodogradilišta može je osigurati samo brodogradilište.

/ostalo ispušteno kao nepotrebno/

Str. 8/11
Br. Ov: 99/2023
Datum: 21.12.2023.

Od: Jurica Pevec [<mailto:jurica.pevec@makarnavis.com>]
Poslano: srijeda, 16. prosinca 2020 12:39
Za: Info-Capella Logistics <info@capellaagency.com>
Kopija: Master C3 Rubicon <master.c3rubicon@makarnavis.com>; Edita Popović Kragić <edita.popovickragic@makarnavis.com>; Amalija Gašpar <amalija.gaspar@makarnavis.com>
Predmet: mb C3 RUBICON – Dardaneli i Bospor

G. Mustafa ORTUN

Ured: +90 850 677 81 34
Faks: +90 850 339 73 34
Mobitel: +90 542 356 87 74
Skype: mustafa.ortun
E-mail: info@capellaagency.com
mustafa@capellaagency.com
Internetska stranica: www.capellaagency.com
Adresa: Esentepe Mah.Milangaz Cad.Dumankaya Vizyon Residence A2 Blok D:29 Kartal -
İstanbul / Turska

Poštovani Mustafa,

Nadam se da ste dobro.

Kako smo razgovarali preko telefona šaljem Vam imenovanje za prolaz kroz Dardanele i Bospor (2x) za putovanje Zonguldak – Tilbury.

Molimo niže pronađite podatke o zapovjedniku:
kapetan Milivoj Segaric

Zapovjednik, mb C3 Rubicon
Mob. +385 99 6053 240

Također u prilogu je obrazac za trebovanje za pomorske karte i publikacije. Kako je ranije spomenuto, razgovarat ćemo o rasporedu i detaljima za opskrbu i tehničare.

Lijepi pozdrav,

Jurica Pevec, izvršni direktor
Makar Navis Ltd
Ivana Filipovića 7, 10000 Zagreb, HR
Mob. +385 98 544-685
Tel. +385 1 4444-001
Fax. +385 1 4444-002
www.makarnavis.com

Str. 9/11
Br. Ov: 99/2023
Datum: 21.12.2023.

m/b C3 RUBICON
LUKSEMBURG

VALLETTA, 16.12.2020

TREBOVANJE

ADMIRALITETSKE POMORSKE KARTE

20
87
89
91
93
142
176
323
536
773
774
1104
1111
1114
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1828
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Rute (Pilotske) NP 67
Rute (Pilotske) NP 22
Rute (Pilotske) NP 27
Rute (Pilotske) NP 28

Popis svjetionika i signala za maglu D (NP 74)
Popis svjetionika i signala za maglu A (NP 74)

Popis radijskih signala NP 286(1)

Pomorski almanah 2021

Zastava: Španjolska
Zastava: Ujedinjeno Kraljevstvo

Str. 11/11
Br. Ov: 99/2023
Datum: 21.12.2023.

Od: INFO – Capella Logistics <info@capellaagency.com>
Poslano: 5. srpnja 2022. 13:20
Za: Jurica Pevec <jurica.pevec@makarnavis.com>
Predmet: Obavijest o terećenju

Dobar dan ;

Dragi g. Jurica

Molim Vas pronađite u prilogu posljednje obavijesti o terećenju

Kao što možete vidjeti, naše je ukupno potraživanje $16.892,91 + 4.058,52\text{usd} = 20.951,43\text{usd}$

KUVEYTTURK BANK
PODRUŽNICA TUZLA ICMELEK : 261
BROJ RAČUNA USD : 95607456
RAČUN : Capella LOJISTİK VE GEMİ ACENTELİĞİ TİC.LTD.ŞTİ
IBAN BR. : TR62 0020 5000 0956 0745 6001 01
SWIFT : KTEFTRISXXX

Srdačan pozdrav,
Mustafa ORTUN

G. Mustafa ORTUN

Ured: +90 850 677 81 34
Faks: +90 850 339 73 34
Mobitel: +90 542 356 87 74
Skype: mustafa.ortun

E-mail: info@capellaagency.com
mustafa@capellaagency.com

Internetska stranica: www.capellaagency.com

Adresa: Esentepe Mah.Milangaz Cad.Dumankaya Vizyon Residence A2 Blok D:29 Kartal -
İstanbul / Turska

/ostalo ispušteno kao nepotrebno/

Ja, Željka Rupčić, stalni sudski tumač za engleski, talijanski i francuski, imenovana rješenjem predsjednika Županijskog suda u Rijeci br. 4. Su-613/2021 od 10. veljače 2022., potvrđujem da je gornji prijevod sukladan svom izvorniku sastavljenom na **engleskom** jeziku.

Broj OV- 99/2023

Rijeka, 21.12.2023.

Željka Rupčić



dr. ...
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