

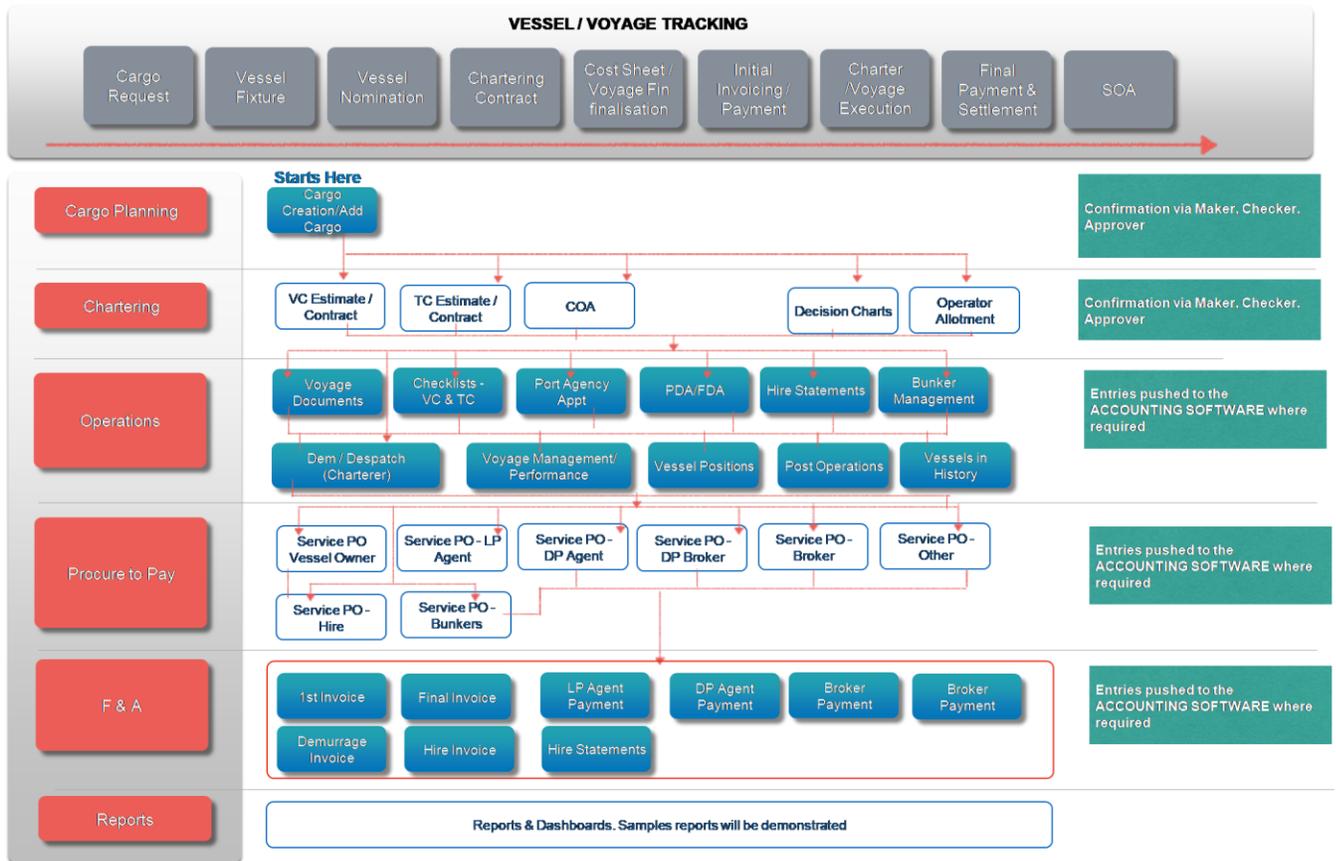
USER MANUAL: SEVEN OCEANS COMMERCIALS

SEVEN OCEANS COMMERCIALS (SHIP OWNERS & OPERATORS)

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

Commercial Shipping Application - Shipowners'/Operators' Installation(Process Flow Diagram)



This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

Document History

Document Name	Author	Date	Document Version	What was changed / revised
Instructions_Shipping Software_VC_Finance & Accounts_18 Feb 2020 V1	Mrinal/Support	18 Feb 2020	V 1.0	ORIGINAL

USER MANUAL: SEVEN OCEANS COMMERCIALS

Enter URL: <http://progress.sevenoceansgenesis.com> → Enter Username : dk ; Password : may@2020 → Click "SIGN IN" button.

Progress Shipping

Seven Oceans Commercials

dk

Sign me in

Broker's Login Agent's Login

Seven Oceans Commercials
Cloud & Enterprise

Click to login

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

- 1) Click "GET IN" button of the **Seven Oceans Commercial – VC/TC Out** section



USER MANUAL: SEVEN OCEANS COMMERCIALS

2) Get In → View Dashboard

View by TC/VC or COA Business

The screenshot shows the 'Chartering Dashboard - TC Management (P/L - USD '000)'. It features a search interface with a 'Business Type' dropdown set to 'Dry Cargo' and 'From Date'/'To Date' input fields. A bar chart displays 'USD '000' values for various TCs, categorized by Fixture, Interim, and Completion. Below the chart are two tables: 'OUTSTANDING HIRE INVOICES' and 'OUTSTANDING OTHER INVOICES'.

Search by Business Type

Search by From/To Date

TC No.	Vessels	Fixture	Interim	Completion
NewYork_007	STH NEW YORK(20-004)	3482.71	3508.21	
TC KURE 001-2019	STH KURE(19-008)	418.69	417.69	
TC London - 2	STH LONDON(20-007)	843.03		
TC LONDON 001-2018	STH LONDON(19-021)	1634.61	1715.14	
TC SYDNEY 002-2019	STH SYDNEY(19-022)	882.83		
TC SYDNEY 002-2019 V2	STH SYDNEY(19-020)	904.05	926.57	

TC No.	Vessels	Customer	Amount (USD)
NewYork_007	STH NEW YORK(20-004)	BALTIC MARINE SERVICE LTD(PA0014)	19600.00
TC KURE 001-2019	STH KURE(19-008)	OLDENDORFF GMBH(CH0025)	292500.00
TC SYDNEY 002-2019 V2	STH SYDNEY(19-020)	LOUIS DREYFUS COMPANY(CH0027)	133500.00
TC LONDON 001-2018	STH LONDON(19-021)	OLDENDORFF GMBH(CH0025)	196562.50
TC LONDON 001-2018	STH LONDON(19-021)	OLDENDORFF GMBH(CH0025)	196562.50
TC LONDON 001-2018	STH LONDON(19-021)	OLDENDORFF GMBH(CH0025)	196562.50
TC LONDON 001-2018	STH LONDON(19-021)	OLDENDORFF GMBH(CH0025)	196562.50
TC LONDON 001-2018	STH LONDON(19-021)	OLDENDORFF GMBH(CH0025)	196562.50
TC LONDON 001-2018	STH LONDON(19-021)	OLDENDORFF GMBH(CH0025)	201512.50
TC LONDON 001-2018	STH LONDON(19-021)	OLDENDORFF GMBH(CH0025)	196562.50
Total			1826487.50

TC No.	Vessels	Other Invoice Type	Amount (USD)
TC KURE 001-2019	STH KURE(19-008)	Charterer (ARMED GUARDS)	15000.00
Total			15000.00

USER MANUAL: SEVEN OCEANS COMMERCIALS

VOYAGE CHARTERS

USER MANUAL: SEVEN OCEANS COMMERCIALS

3) Navigate → In Ops at a Glance VC → Following screen appears, click on “view” link under Payment/Invoice header.

The screenshot displays the 'In Ops at a glance - VC' page. The left sidebar contains a navigation menu with 'Ops - VC' expanded, showing 'In Ops at a glance VC' selected. The main table lists three voyage fixtures. The first row is highlighted, and a red box labeled 'Click on View link' points to the 'View' link in the 'Payment / Invoice' column. Another red box labeled 'Click on In Ops at a glance VC' points to the menu item in the sidebar.

FVF/ Voyage Docs	Nom ID	Business Type	Material Name	Vessel	CP Date	Fixture Date/ (Voyage No.)	Check List	Voyage Financials	PDA Request	Appoint Agent	SOF	Laytime	Payment / Invoice	Deactiva
FVF Docs	20- 010	Dry Cargo	Wheat	LOWLANDS HOPE/ Bulk Carrier - Supramax	01-01- 2020	01-12- 2019/LH 024	VC Out Check List	Post Fixture 1 A	Generate Port Related Letters	PDA/FDA	SOF	Calculations	View	Compa
FVF Docs	20- 009	Dry Cargo	Soyabean Meal	COSMOS DYNASTY/	01-02- 2020	06-04- 2020/002	VC Out	Ops A	Generate Port Related Letters	PDA/FDA	SOF	Calculations	View	Compa
FVF Docs	20- 006	Dry Cargo	Coal - Indonesia	COSMOS DESTINY/ Bulk Carrier - Panamax	01-02- 2020	30-01- 2020/12345	VC Out Check List	Ops 1 - Leif B A	Generate Port Related Letters	PDA/FDA	SOF	Calculations	View	Compa

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

Following screen appears as shown below to create (Freight, Bunker, Operational Costs, Port Costs, Demurrage/Dispatch) **Invoices/Payments** and **Hire Statement**.

The screenshot shows a web application interface for 'Seven Oceans' Commercial. The main content area is titled 'Payment / Invoice Grid : LOWLANDS HOPE'. It is divided into several sections, each with a table of items and a corresponding action button. Red callout boxes with arrows point to these buttons, with labels: 'Click on Invoice', 'Click on Payment', and 'Click on Hire Statement'.

Freight Details		
Name	Vendor	
Final Nett Freight	AIRBUS(CH0001)	Invoice

Bunkers Nett Supply		
Name	Vendor	
HSFO Nett	SHELL INTERNATIONAL EASTERN TRADING COMPANY(CH0014)	Payment
HSMGO Nett	SHELL INTERNATIONAL EASTERN TRADING COMPANY(CH0014)	Payment

Operational Costs (Others)		
Name	Vendor	
Brokerage Commission (5%)		
ILOHC	AOT TRADING AG(CH0002)	Payment
Insurance	AOT TRADING AG(CH0002)	Payment

Port Costs		
Name	Vendor	
Load Port Rotterdam(Netherlands)		
Discharge Port Halifax(Canada)		
Transit Port Halifax(Canada)		
Load Port Halifax(Canada)	GAC(PA0002)	Payment
Discharge Port Rotterdam(Netherlands)	GAC(PA0002)	Payment
Transit Port Rotterdam(Netherlands)		

Demurrage Dispatch Ship Owner		
Name	Vendor	
Load Port Halifax(Canada)	AIRBUS(CH0001)	Invoice
Discharge Port Rotterdam(Netherlands)	AIRBUS(CH0001)	Invoice

Other Income		
Name	Vendor	
Hireage		
Hire	A. MATEOS & SONS SPAIN S.L(PA0005)	Hire Statement

USER MANUAL: SEVEN OCEANS COMMERCIALS

4) **Navigate**→ **Freight Invoice**→ Following screen appears as the user clicks on **Invoice** link. Create interim/final invoice and **submit/submit to close**.

The screenshot shows the 'FREIGHT INVOICE CREATION' page. The interface includes a header with the user's name 'David Kopperfield' and a navigation menu. The main content area is divided into several sections:

- Invoicing Company:** A dropdown menu showing 'PROGRESS COMMERCIAL MANAGEMENT LLC (SO0012)'. A callout box points to this dropdown with the text 'Select company from drop down'.
- To:** 'AIRBUS(CH0001)' and '1 Rond Point Maurice Bellonte 31707 Blaganc, France, 31707'.
- Freight Details:** 'Fixture Ref.: LH 024', 'Vessel: LOWLANDS HOPE', 'CP Date: 01-01-2020', 'Port of Loading: Halifax(Canada)', and 'Port of Discharging: Rotterdam(Netherlands)'.
- Invoice Type:** A dropdown menu showing 'Interim'. A callout box points to this dropdown with the text 'Select Invoice Type'.
- Invoice Information:** Fields for 'Attn: David', 'Invoice Number: 001', 'Invoice Date: 02-02-2020', 'Due Date: 20-02-2020', 'Exchange Rate: 1', 'Exchange Date: 02-02-2020', 'Exchange To Currency: United States Dollar (USD)', and 'Payment Terms: As per CP'.
- Banking Details:** A dropdown menu showing 'PROGRESS SHIPPING - OCBC'. A callout box points to this dropdown with the text 'Enter required fields and select banking details from drop down'.
- Address:** '9 Temasek Boulevard, 31F Spattec Tower 2, Singapore 038989'.
- Beneficiary Information:** 'Beneficiary A/C No. 654533324', 'Beneficiary Bank OCBC', 'Beneficiary Bank Address I Chulia Street, Singapore', 'Beneficiary Bank Swift Code OCBCDDDD', 'IBAN No. NA', and 'FED ABA'.
- CORRESPONDENT DETAILS:** 'Correspondent Bank Name CHASE MANHATTAN', 'Correspondent Bank Address 3000 Avenues of Americas, NY,USA', 'Account Number NA', and 'Swift Code CHASE'.
- Financial Summary:** 'Gross Freight(USD): 935000', '% There Off: 90.00', 'Balance: 841500.00', 'Other Add: 0.00', 'Other Less: 0.00', and 'Amount Payable: 841500.00'.
- Buttons:** 'Generate PDF' (with a callout 'Click to generate PDF'), 'Back', 'Add', and 'Submit & Close'.
- Footer:** A table with columns: 'Fixture Ref.', 'Vessel', 'Invoice Type', 'Invoice No.', 'Charterer', 'Amount', 'Generate Invoice PDF', and 'Payment Received'. A callout box points to the 'Generate Invoice PDF' column with the text 'Click to create next/final invoice'.

prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

Following screen appears as the user clicks on **submit to close** button to create **final invoice**.

Freight Invoice Creation Form Fields:

- Invoicing Company:** PROGRESS INTERSHIPPING (SO0006)
- To:** AIRBUS(CH0001)
1 Rond Point Maurice Bellonte 31707 Blaganc, France, 31707
- Freight Details:**
 - Fixture Ref.: LH 024
 - Vessel: LOWLANDS HOPE
 - CP Date: 01-01-2020
 - Port of Loading: Halifax(Canada)
 - Port of Discharging: Rotterdam(Netherlands)
- Invoice Type:** Credit Note (selected from dropdown)
- Attn:**
- Invoice Number:**
- Invoice Date:**
- Due Date:** dd-mm-yyyy
- Exchange Rate:** Exchange Rate
- Exchange Date:** dd-mm-yyyy
- Exchange To Currency:** ---Select from list---
- Payment Terms:** Payment Terms
- Description:** Description
- Banking Details:** ---Select from list---

Right Side Summary:

- Gross Freight(USD):** 935000
- Interim(001):** 841500.00
- Final(002):** 93500.00
- % There Off:** 0
- Balance:**
- Other Add:** (Add button)
- Other Less:**
 - Brokerage (%):** 0.00
 - Less Addcom:** 0.00
- Amount Payable:** 0.00

Buttons: Submit to edit, Submit & Close

Table:

Fixture Ref.	Vessel	Invoice Type	Invoice No.	Charterer	Amount	Generate Invoice PDF	Payment Received
LH 024	LOWLANDS HOPE	Interim	001	AIRBUS(CH0001)	841500.00	Generate PDF	Payment Received
LH 024	LOWLANDS HOPE	Final	002	AIRBUS(CH0001)	93500.00	Generate PDF	Payment Received

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

Generate **PDF** link will appear as shown below.

PROGRESS COMMERCIAL MANAGEMENT LLC

Invoice No.	002	Contract Ref.	CP Date 01-01-2020
Invoice Date	04-02-2020	Due Date	28-02-2020
Vessel	LOWLANDS HOPE	Invoice Type	Freight
Port of Loading	Halifax(Canada)	Port of Discharging	Rotterdam(Netherlands)

Invoice To:	Invoice From:
AIRBUS(CH0001) 1 Rond Point Maurice Bellonte 31707, Blaganc, France, 31707	PROGRESS COMMERCIAL MANAGEMENT LLC(S00012) One Canterbury Green 201 Broad Street, Suite 401

Payment Terms: As Per CP	
Description	Amount(USD)
As Per CP	93,500.00
Additional:	(+) 0.00
Less:	(-) 0.00
Total Amount Invoiced	93,500.00
Total amount in words:	
US DOLLARS NINETY-THREE THOUSAND, FIVE HUNDRED AND ZERO CENTS ONLY	
Total amount in words:	
US DOLLARS NINETY-THREE THOUSAND, FIVE HUNDRED AND ZERO CENTS ONLY	

Remit To:	
Beneficiary	PROGRESS COMMERCIAL MANAGEMENT LLC BENEFICIARY NAME: PROGRESS SHIPPING BENEFICIARY BANK: OCBC ADDRESS: 9 Temasek Boulevard, 31F Suntec Tower 2, Singapore 038989 ACCOUNT NUMBER: 654533324 SWIFT CODE: OCBDDDD IBAN No.: NA

* This is a system generated invoice and no signatures are required

USER MANUAL: SEVEN OCEANS COMMERCIALS

Following screen appears as user clicks on **Payment Received** link of invoice.

Banking Details :

Amount: 93500.00 Date: 03-03-2020

Remarks: Payment Received

Payment Received: 93500 Attachments: Attachment

Submit

Fixture Ref.	Vessel	Invoice Type	Invoice No.	Charterer	Amount	Generate Invoice PDF	Payment Received
LH 024	LOWLANDS HOPE	Interim	001	AIRBUS(CH0001)	841500.00	Generate PDF x	Payment Received
LH 024	LOWLANDS HOPE	Final	002	AIRBUS(CH0001)	93500.00	Generate PDF x	Payment Received

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

5) Navigate → Demurrage Invoice → Click on **Invoice** link as shown below.

Demurrage Dispatch Ship Owner	
Name	Vendor
Load Port Halifax(Canada)	AIRBUS(CH0001)
Discharge Port Rotterdam(Netherlands)	AIRBUS(CH0001)

Click on Invoice (points to the Invoice button in the Vendor column)

Invoice (button)

Invoice (button)

Following screen appears as shown below. Enter all details and create demurrage invoice.

Click to generate PDF (points to the Generate PDF button)

Generate PDF (button) | **Back** (button)

DEMURRAGE/DISPATCH INVOICE FOR LOAD PORT HALIFAX(CANADA)

Invoicing Company : PROGRESS COMMERCIAL MANAGEMENT LLC (SO0012) | To : AIRBUS(CH0001) | Freight Details: Fixture Ref: LH 024, Vessel: LOWLANDS HOPE, CP Date: 01-01-2020, Port of Loading: Halifax(Canada), Port of Discharging: Rotterdam(Netherlands)

Invoice Type : Final | Load Port Halifax(Canada)(USD) : 20437.50

Attn : Jacob | Other Add: Description... 0.00

Invoice Number : 001 | Add (button)

Invoice Date : 06-02-2020 | Other Less: Description... 0.00

Due Date : 20-02-2020 | Add (button)

Exchange Rate : 1 | Amount Payable : 20437.50

Exchange Date : 06-02-2020

Exchange To Currency : United States Dollar (USD)

Payment Terms : As Per CP

Description : As Per CP

Banking Details : PROGRESS SHIPPING - OCBC

Address : 9 Temasek Boulevard, 31F Suntec Tower 2, Singapore 038989

Beneficiary A/C No. : 654533324

Beneficiary Bank : OCBC

Beneficiary Bank Address : 1 Chulia Street, Singapore

Beneficiary Bank Swift Code : OCBCDDDD

IBAN No. : NA

FED ABA

CORRESPONDENT DETAILS

Correspondent Bank Name : CHASE MANHATTAN

Correspondent Bank Address : 3000 Avenues of Americas, NY,USA

Account Number : NA

Swift Code : CHASE

Receive Payment : Payment Received | **Click for Payment Received** (points to the Payment Received button)

Delete : Delete

Click to Submit and close (points to the Submit & Close button)

Click to save as draft (points to the Submit to edit button)

Submit to edit (button) | **Submit & Close** (button)

A Seven Oceans Holdings production

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

6) Navigate → Port Cost Payment → Click on **Payment** link as shown below.

Port Costs

Name	Vendor
Load Port Rotterdam(Netherlands)	
Discharge Port Halifax(Canada)	
Transit Port Halifax(Canada)	
Load Port Halifax(Canada)	GAC(PA0002)
Discharge Port Rotterdam(Netherlands)	GAC(PA0002)
Transit Port Rotterdam(Netherlands)	

Following screen appears as shown below click on **ADD** link as shown below.

Ops VC (2 Jun 2020 3:22:52 PM)

Home > Ops VC > In Ops at a glance

Click to Add New

Add Back

Nom ID	Vessel	Cost Type	Cost Desc.	Account Type	Payment No.	Date	Vendor	Pdf	Paid Payment	Details	Cancelled
SORRY CURRENTLY THERE ARE ZERO(0) RECORDS											

USER MANUAL: SEVEN OCEANS COMMERCIALS

Following screen appears. Create payment for LP and DP respectively and click on submit to close.

Account Load Port Costs :

Account Type: Interim, Payment No/Description: Hal/001, CP Date: 01-01-2020

Date: 10-02-2020, Nom ID: 20-010, Vessel: LOWLANDS HOPE

Vendor: GAC(PA0002), Remarks: Full Payment

Cost Type Desc., Vendor Invoice Amount: 91250.00, Invoice Date: 10-02-2020

Account Load Port Costs : Details

Total Payable: 91250.00

Balance Outstanding: 91250.00

Add

#	Description	Amount
*	Description...	0.00
Add	Total	0.00

Less

#	Description	Amount
*	Description...	0.00
Add	Total	0.00

Account Load Port Costs : Net Payable

Net Payable: 91250.00

Account Load Port Costs : Requested To Pay/Recover

Submit Submit & Close

Nom ID	Vessel	Cost Type	Cost Desc.	Account Type	Payment No.	Date	Vendor	Pdf	Paid Payment	Details	Cancelled
20-010	LOWLANDS HOPE	Load Port Costs	Interim	Hal/001	10-Feb-2020	GAC(PA0002)	Generate PDF	[icon]	[x]		

Click to generate PDF

Following grid appears after clicking on submit link

Click to Save

Enter prior details and click on submit link

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

7) Navigate → Hire Statement → Click on Hire statement link as shown below.

Hireage	
Name	Vendor
Hire	A. MATEOS & SONS SPAIN S.L(PA0005)

Click on Hire Statement → [Hire Statement](#)

Following screen appears as shown below, create Hire statement and **submit to close**.

Ops VC (2 Jun 2020 4:14:43 PM) Home > Ops VC > In Ops at a glance

HIRE STATEMENT CREATION

Generating PDF Back

Creating Company : PROGRESS SHIPPING (SO0011)	To : A. MATEOS & SONS SPAIN S.L(PA0005) Paseo del Revellin no1, Entreplanta, Oficina 10 51001 Ceuta SPAIN http://www.mateosandsons.com Ceuta Weather Forecast: www.windguru.cz/153768 Ceuta Spain 51001	Hire Details : Nom ID :- 20-010 Vessel :- LOWLANDS HOPE CP Date :- 01-01-2020 Loading Port :- Halifax(Canada) Discharging Port :- Rotterdam(Netherlands)
---	--	--

Statement Type : Final	Total Voyage Days(Sea & Port): 30.300
Hire Statement Number : 001	Daily Time Charter(USD/Day) : 5000.00
Hire Statement Date : 10-02-2020	Hire From : 10-02-2020 00:00
Exchange Rate : 1.00000	Hire To : 11-02-2020 00:00
Exchange Date : 10-02-2020	Hire Days for Invoice : 1.0000
Exchange To Currency : United States Dollar (USD)	Total Hire for this invoice : 5000.00
Payment Terms : As per CP	Other Add
Description : As per CP	CVE(USD) 0.00 0.00
	* Description... 0.00
	Add
	Other Less
	Address Commission(%) 0.00 0.00
	Broker Commission(%) 0.00 0.00
	* Description... 0.00
	Add
	<input type="checkbox"/> Off-hire(USD)
	<input type="checkbox"/> Delivery Bunkers
	<input type="checkbox"/> Re-Delivery Bunkers
	Balance (USD) 5000.00

Submit to Edit Submit to Close

#	Hire Statement Date	Hire Statement No.	Hire Days	Amount	Generate PDF	Payment Actioned	Delete
Sorry , currently zero(0) records added.							

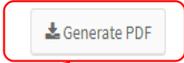
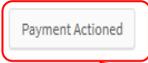
Click to Save

A Seven Oceans Holdings production

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

Following grid appears, click on generate **PDF** link as shown below.

#	Hire Statement Date	Hire Statement No.	Hire Days	Amount	Generate PDF	Payment Actioned	Delete
1.	10-Feb-2020	001	1.00000	5000.00			

Click to Generate PDF

Click on Payment Actioned

PROGRESS SHIPPING

Statement No.	001	Contract Ref.	CP Date 01-01-2020
Statement Date	10-02-2020	Vessel	LOWLANDS HOPE
Delivery	Halifax(Canada)	Redelivery	Rotterdam(Netherlands)
Voyage Number	LH 024		

Owners: A. MATEOS & SONS SPAIN S.L(PA0005) Paseo del Revellin no1, Entreplanta, Oficina 10 51001 Ceuta SPAIN	Charterers: PROGRESS SHIPPING(SO0011) 9 Temasek Boulevard, 31F Suntec Tower 2, Singapore 038989
---	--

Payment Terms: As per CP	
Description	Amount(USD)
Period 10-02-2020 00:00 - 11-02-2020 00:00, Total 1.00000 Days Hire for 1.00000 days at USD 5000.00 per day As per CP	5,000.00
Additional:	
Less:	
Balance	5,000.00

Amount in Words:
US DOLLARS FIVE THOUSAND AND ZERO CENTS ONLY
Banking Details:

** This is a system generated invoice and no signatures are required*

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

Following grid appears as shown below. When **Freight invoice** and **Hire statement** is created the status appears as **Payment not Received** and **Payment not Paid**, until the payment is received or paid the status change accordingly.

The screenshot shows the 'In Ops at a glance - VC' interface. At the top, there is a header with 'Seven Oceans' Commercials' and a user profile 'David Kopperfield'. Below the header, the page title is 'Ops VC' with a timestamp '(2 Jun 2020 4:50:35 PM)'. The main content area is titled 'In Ops at a glance - VC' and includes a search bar and a dropdown menu set to 'Dry Cargo'. A table with 15 columns and 2 rows of data is displayed. The columns are: FVF/Voyage Docs, Nom ID, Business Type, Material Name, Vessel, CP Date, Fixture Date/(Voyage No.), Check List, Voyage Financials, PDA Request, Appoint Agent, SOF, Laytime, Payment / Invoice, Deactivate / Alerts, Re - Del, and Complete. The first row shows a voyage with Nom ID '20-010', Business Type 'Dry Cargo', Material Name 'Wheat', Vessel 'LOWLANDS HOPE/Bulk Carrier - Supramax', CP Date '01-01-2020', Fixture Date '01-12-2019/LH 024', Check List 'VC Out', Voyage Financials 'Post Fixture 1', PDA Request 'Generate Port Related Letters', Appoint Agent 'PDA/FDA', SOF 'SOF', Laytime 'Calculations', Payment / Invoice 'View', Deactivate / Alerts 'Compare Sheets', Re - Del, and Complete 'Post Ops'. A red box highlights the 'Compare Sheets' button in the 'Deactivate / Alerts' column, with a red arrow pointing to it from the text 'Status reflected here'. The second row shows a voyage with Nom ID '20-009', Business Type 'Dry Cargo', Material Name 'Soyabean Meal', Vessel 'COSMOS DYNASTY/Bulk Carrier - Panamax', CP Date '01-02-2020', Fixture Date '06-04-2020/002', Check List 'VC Out', Voyage Financials 'Ops', PDA Request 'Generate Port Related Letters', Appoint Agent 'PDA/FDA', SOF 'SOF', Laytime 'Calculations', Payment / Invoice 'View', Deactivate / Alerts 'Compare Sheets', Re - Del, and Complete 'Post Ops'.

FVF/ Voyage Docs	Nom ID	Business Type	Material Name	Vessel	CP Date	Fixture Date/ (Voyage No.)	Check List	Voyage Financials	PDA Request	Appoint Agent	SOF	Laytime	Payment / Invoice	Deactivate / Alerts	Re - Del	Complete
FVF Docs	20-010	Dry Cargo	Wheat	LOWLANDS HOPE/ Bulk Carrier - Supramax	01-01- 2020	01-12- 2019/LH 024	VC Out Check List	Post Fixture 1 A	Generate Port Related Letters	PDA/FDA	SOF	Calculations	View P & I Club Declaration	Compare Sheets Payment not Received Payment not Paid		Post Ops
FVF Docs	20-009	Dry Cargo	Soyabean Meal	COSMOS DYNASTY/ Bulk Carrier - Panamax	01-02- 2020	06-04- 2020/002	VC Out Check List	Ops A	Generate Port Related Letters	PDA/FDA	SOF	Calculations	View P & I Club Declaration	Compare Sheets		Post Ops

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

TIME CHARTERS

USER MANUAL: SEVEN OCEANS COMMERCIALS

8) Navigate → Payment/Invoices → Click on **View** link as shown below.

In Ops at a glance - TC

100 records per page

2020

Search:

Final TC Est/Docs	Nom ID/TC No.	Business Type	Vessel	CP Date	Port Del/Port Re-Del	Checklist	TC days/ Fixture Note	TC Financials	Agency Letters	Payment/Invoices	De-activate/Compare	Re-Del Date	Change TC Status
TC Docs	20-008 LON 003	Dry Cargo	STH LONDON/ Bulk Carrier - Panamax	01-09- 2019	New York/Far East	Check List	367.0000 Fixture Note	Post Fixture 1 A	Generate Agency Letter	View	Compare	02-09- 2020	Post Ops
TC Docs	20-004 NewYork_007	Dry Cargo	STH NEW YORK/ Bulk Carrier - Panamax	20-04- 2020	West Africa/NA	Check List	365.0000 Fixture Note	Post Fixture 1 Post Fixture 2 A	Generate Agency Letter	View	Compare	20-04- 2021	Post Ops

Click on View

Following screen appears as the user clicks on **View** link.

Seven Oceans' Commercials

10 6 0 David Kopperfield

Ops TC (4 Jun 2020 1:36:30 PM) Home > Ops TC > In Ops at a glance - TC

Back

Payment / Invoice Grid : STH LONDON

Trip/Period 1 (01-09-2019 00:00 To 02-09-2020 00:00)

Name	Description	Vendor	
Nett Hire	Hire Invoice	BALTIC MARINE SERVICE LTD(PA0014)	Hire Invoice
Address Commission	Add Comm(3.75%)		
Broker's Commission	Broker's Comm(1.25%)		
Other Income	Ballast Bonus	BALTIC MARINE SERVICE LTD(PA0014)	Invoice Payment Advice
Other Income	Extra Cleaning	BALTIC MARINE SERVICE LTD(PA0014)	Invoice Payment Advice
Other Expense		DEMINAS CADIZ, S.A(PA0007)	Invoice Payment Advice
Nett Hireage		DEMINAS CADIZ, S.A(PA0007)	Hire Statement

Click to create Hire Invoice

Click to create Hire Statement

Click to create Payment Advice

A Seven Oceans Holdings production

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

9) Navigate → Hire Invoice → Following screen appears, create interim/final Hire Invoice and click on **submit to close** link. As per this all other invoices can be created.

The screenshot shows the 'TC HIRE INVOICE CREATION' form. Red annotations include:

- A red box around the 'Invoicing Company' dropdown menu, with an arrow pointing to it from the text 'Select Invoicing Company'.
- A red box around the 'Exchange Rate' field, with an arrow pointing to it from the text 'Enter prior values'.
- A red box around the 'Submit to Edit' and 'Submit to Close' buttons, with an arrow pointing to them from the text 'Click to Save'.
- A red box around the 'Generate PDF' button in the table below, with an arrow pointing to it from the text 'Click to Generate PDF'.

TC HIRE INVOICE CREATION

Invoicing Company : PROGRESS SHIPPING (SO0011)

To : BALTIC MARINE SERVICE LTD
Slaures Pr. 11 2nd floor Klaipeda LT-92312
LITHUANIA
Emilijus Sinicyn
Klaipeda LITHUANIA LT-92312

Hire Details :
TC NO :- LON 003
Vessel :- STH LONDON
CP Date :- 01-09-2019
DEL :- New York
RE DEL :- Far East

Invoice Type : Final

Attn : David

Invoice Number : 001

Invoice Date : 15-02-2020

Due Date : 01-03-2020

Exchange Rate : 1.0000

Exchange Date : 15-02-2020

Exchange To Currency : United States Dollar (USD)

Delivery Date : 01-09-2019

Re Delivery Date : 02-09-2020

Payment Terms : As per CP

Description : As per CP

Banking Details : PROGRESS SHIPPING - OCBC

Address 9 Temasek Boulevard, 31F Suntec Tower 2, Singapore 038989

Beneficiary A/C No. 654533324

Beneficiary Bank OCBC

Beneficiary Bank Address 1 Chulia Street, Singapore

Beneficiary Bank Swift Code OCBDDDD

IBAN No. NA

FED ABA

CORRESPONDENT DETAILS

Correspondent Bank Name CHASE MANHATTAN

Correspondent Bank Address 3000 Avenues of Americas, NY,USA

Account Number NA

SWIFT Code CHASE

Total TC Hire(USD): 3137850.00

Daily Hire(USD/Day): 9000.00

Hire From : 15-02-2020 00:00

Hire To : 16-02-2020 00:00

Hire Days for Invoice : 1.0000

Total Hire for this invoice : 9000.00

Other Add

CVE(USD) 0.00

Other Less

Address Commission(%) 0.00

Broker Commission(%) 0.00

Off-hire(USD)

Delivery Bunkers

HSFO	1000.00(MT)	500.00(USD)	500000.00
HSMGO	50.00(MT)	600.00(USD)	30000.00

Re-Delivery Bunkers

HSFO	1000.00(MT)	500.00(USD)	500000.00
HSMGO	50.00(MT)	600.00(USD)	30000.00

Final Amount (USD) to invoice 9000.00

Submit to Edit **Submit to Close**

#	Invoice Date	Due Date	Invoice No.	Hire Days	Invoice Amount	Generate PDF	Payment Received	Edit/Cancel
1.	15-Feb-2020	01-Mar-2020	001	1.00	9000.00	Generate PDF	Payment Received	x

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

Following screen appears to view **PDF** for Hire Invoice.

PROGRESS SHIPPING

Invoice No.	001	Contract Ref.	CP Date 01-09-2019
Invoice Date	15-02-2020	Due Date	01-03-2020
Vessel	STH LONDON	Invoice Type	Hire
Place	Singapore		

Invoice To:	Invoice From:
BALTIC MARINE SERVICE LTD Siaures Pr. 11 2nd floor Klaipeda LT-92312 LITHUANIA Klaipeda, LITHUANIA LT-92312	PROGRESS SHIPPING 9 Temasek Boulevard, 31F Suntec Tower 2, Singapore 038989 Singapore, Singapore 038989

Payment Terms	
As per CP	
Description	Amount(USD)
Period 15-02-2020 00:00 - 16-02-2020 00:00, Total 1.00 Days TC Hire for 1.00 days at USD 9000.00 per day As per CP	9,000.00
Additional:	
Delivery Bunkers	
HSFO 1000.00(MT) 500.00	(+) 500,000.00
HSMGO 50.00(MT) 600.00	(+) 30,000.00
Less:	
Re-Delivery Bunkers	
HSFO 1000.00(MT) 500.00	(-) 500,000.00
HSMGO 50.00(MT) 600.00	(-) 30,000.00
Total Amount Invoiced	9,000.00

Total amount in words:
US DOLLARS NINE THOUSAND AND ZERO CENTS ONLY

Remit To:	
Beneficiary	PROGRESS SHIPPING BENEFICIARY NAME: PROGRESS SHIPPING BENEFICIARY BANK: OCBC ADDRESS: 1 Chulia Street, Singapore ACCOUNT NUMBER: 654533324 SWIFT CODE: OCBDDDD IBAN No.: NA

* This is a system generated invoice and no signatures are required

USER MANUAL: SEVEN OCEANS COMMERCIALS

10) Navigate → Hire Statement → Click on Hire Statement link as shown below.

Payment / Invoice Grid : STH LONDON				
Trip/Period 1 (01-09-2019 00:00 To 02-09-2020 00:00)				
Name	Description	Vendor		
Nett Hire	Hire Invoice	BALTIC MARINE SERVICE LTD(PA0014)	Hire Invoice	
Address Commission	Add Comm(3.75%)			
Broker's Commission	Broker's Comm(1.25%)			
Other Income	Ballast Bonus	BALTIC MARINE SERVICE LTD(PA0014)	Invoice	Payment Advice
Other Income	Extra Cleaning	BALTIC MARINE SERVICE LTD(PA0014)	Invoice	Payment Advice
Other Expense	Shipowner (Armed Gds)	A.M CONDEMINAS CADIZ, S.A(PA0007)	Invoice	Payment Advice
Nett Hireage	Hireage Invoice	A.M CONDEMINAS CADIZ, S.A(PA0007)		Hire Statement

Click on Hire Statement

USER MANUAL: SEVEN OCEANS COMMERCIALS

Following screen appears as below enter all the prior details and click on **submit to close** link.

HIRE STATEMENT CREATION

Generating Company: PROGRESS ACQUISITION SA (SO0009)

To : A.M CONDEMINAS CADIZ, S.A
Paseo de la Conferencia, 9 - 2º A 11207 -
Algeciras SPAIN
Jose Antonio Sierra Pizarro
Algeciras Spain 11207

Hire Details :
TC NO :- LON 003
Vessel :- STH LONDON
CP Date :- 01-09-2019
DEL :- New York
RE DEL :- Far East

Statement Type : Final

Hire Statement Number : 001

Hire Statement Date : 20-02-2020

Exchange Rate : 1.00000

Exchange Date : 20-02-2020

Exchange To Currency : United States Dollar (USD)

Delivery Date/Time : 01-09-2019 00:00

Re-Delivery Date/Time : 02-09-2020 00:00

Hire Statement Date : 20-02-2020

Payment Terms : As per CP

Description : As per CP

TC Days: 367.0000

Daily Time Charter(USD/Day) : 5000.00

Hire From : 20-02-2020 00:00

Hire To : 21-02-2020 00:00

Hire Days for Invoice : 1.00000

Total Hire for this Invoice : 5000.00

Other Add

CVE(USD) 0.00 0.00

Description...

Add

Other Less

Address Commission(%) 0.00 0.00

Broker Commission(%) 0.00 0.00

Description...

Add

Off-hire(USD)

Delivery Bunkers

5000.00

Submit to Edit Submit to Close

#	Hire Statement Date	Hire Statement No.	Hire Days	Amount	Generate PDF	Payment Actioned	Delete
#	Hire Statement Date	Hire Statement No.	Hire Days	Amount	Generate PDF	Payment Actioned	Delete
1.	20-Feb-2020	001	1.00000	5000.00	Generate PDF	Payment Actioned	Delete

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

COAs

USER MANUAL: SEVEN OCEANS COMMERCIALS

11) Navigate → In Ops at a glance-COA → Following screen appears click on **view** link under **payment/invoice** header as shown below.

In Ops at a glance - COA

Dry Cargo 2019

100 records per page Search:

FVF/ Voyage Docs	Nom ID	Business Type	Material Name	Vessel	CP Date	Fixture Date/ (Voyage No.)	Check List	Voyage Financials	PDA Request	Appoint Agent	SOF	Calculations	Payment / Invoice	Deactivate / Alerts
FVF Docs	20-002	Dry Cargo	ALUMINA	COSMOS DYNASTY/ Bulk Carrier - Panamax	26-11-2016	05-06-2020/Shipments 01	VC Out Check List	Post Fixture 1 A	Generate Port Related Letters	PDA/FDA	SOF	Laytime Bunkers	View	Compare Sheets
				Carrier - Handymax	11-11-19	12-12-2019/COA Voy 003	VC Out Check List	A	Generate Port Related Letters	PDA/FDA	SOF	Laytime Bunkers	View	Compare Sheets

USER MANUAL: SEVEN OCEANS COMMERCIALS

Following screen appears as shown below, click to create invoices and payments accordingly.

Click to create Invoice/Payments and Hire Statement

Payment / Invoice Grid : COSMOS DYNASTY

Main Cargo Freight Details

Name	Vendor	
Final Nett Freight ()	BUNGE LTD(CH0028)	Invoice

Bunkers Nett Supply

Name	Vendor	
HSMDO Nett		
HSFO Nett		

Operational Costs (Others)

Name	Vendor	
Brokerage Commission (%)		
ILOHC	AUXIMAD VOHEMAR(PA0013)	Payment
Various	AUXIMAD VOHEMAR(PA0013)	Payment

Port Costs

Name	Vendor	
Load Port Singapore(Singapore)		
Discharge Port Bunbury(Australia)		
Transit Port Bunbury(Australia)		
Load Port Bunbury(Australia)	BALTIC MARINE SERVICE LTD(PA0014)	Payment
Discharge Port Cape of Good Hope(South Africa)		
Transit Port Cape of Good Hope(South Africa)		
Load Port Cape of Good Hope(South Africa)		
Discharge Port Las Palmas (ES)(Spain)		
Transit Port Las Palmas (ES)(Spain)		
Load Port Las Palmas (ES)(Spain)		
Discharge Port Reydarfjordur(Iceland)	BALTIC MARINE SERVICE LTD(PA0014)	Payment
Transit Port Reydarfjordur(Iceland)		

Demurrage Dispatch Ship Owner

Name	Vendor	
------	--------	--

Other Income

Name	Vendor	
------	--------	--

Hireage

Name	Vendor	
Hire	AIRBUS(CH0001)	Hire Statement

Click on Invoice

Click on Payment

Click on Hire Statement

A Seven Oceans Holdings production

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

12) Navigate → In Ops at a glance-COA → Final Freight Invoice → Following screen appears as shown below. The user can create multiple invoices interim/final.

:: Seven Oceans' Commercials ::
David Kopperfield

Ops COA (8 Jun 2020 12:55:02 PM)
Home > Ops COA > In Ops at a glance - COA

[Generate PDF](#) [Back](#)

FREIGHT INVOICE CREATION

Invoicing Company :

To :
 BUNGE LTD(CH0028)
 Bunge Limited 50 Main Street White Plains, NY White Plains,NY,
 USA, 10606

Freight Details
 Fixture Ref: Shipment 01
 Vessel: COSMOS DYNASTY
 CP Date: 01-12-2019
 Port of Loading: Bunbury(Australia)
 Port of Discharging: Reydarfjordur(Iceland), Las Palmas (ES)
 (Spain)

Invoice Type :

Attn :

Invoice Number :

Invoice Date :

Due Date :

Exchange Rate :

Exchange Date :

Exchange To Currency :

Payment Terms :

Description :

Banking Details :

Address

Beneficiary A/C No.

Beneficiary Bank

Beneficiary Bank Address

Beneficiary Bank Swift Code

IBAN No.

FED ABA

CORRESPONDENT DETAILS

Correspondent Bank Name

Correspondent Bank Address

Account Number

Swift Code

Gross Freight(USD) :

% There Off :

Balance

Other Add

Other Less

Brokerage (%)

Less Addcom

Amount Payable

[Add](#) [Add](#)

[Submit to edit](#) [Submit & Close](#)

Invoices created will reflected in the grid down below

Click to Generate PDF

Click to Save

Fixture Ref.	Vessel	Invoice Type	Invoice No.	Charterer	Amount	Generate Invoice PDF	Payment Received
Shipment 01	COSMOS DYNASTY	Interim	001	BUNGE LTD(CH0028)	716732.71	Generate PDF x	<input type="button" value="Payment Received"/>
Shipment 01	COSMOS DYNASTY	Final	002	BUNGE LTD(CH0028)	38690.03	Generate PDF x	<input type="button" value="Payment Received"/>

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

13) Navigate → In Ops at a glance-COA → Port Cost Payment → Following screen appears as shown below, click on **Payment** link.

Port Costs	
Name	Vendor
Load Port Singapore(Singapore)	
Discharge Port Bunbury(Australia)	
Transit Port Bunbury(Australia)	
Load Port Bunbury(Australia)	BALTIC MARINE SERVICE LTD(PA0014)

Click on Payment

Payment

Following screen appears, click on **“Add”** link as shown below.

Seven Oceans' Commercials ::

Ops COA (8 Jun 2020 1:08:39 PM)

Home > Ops COA > In Ops at a glance - COA

Click to Add New

Add Back

Nom ID	Vessel	Cost Type	Cost Desc.	Account Type	Payment No.	Date	Vendor	Pdf	Paid Payment	Details	Cancelled
--------	--------	-----------	------------	--------------	-------------	------	--------	-----	--------------	---------	-----------

USER MANUAL: SEVEN OCEANS COMMERCIALS

As the user click on **Add** link following screen appears. Enter relevant fields to make payment.

Select Account Type

Vendor Invoice Amount

Added Payment reflected here

Generate PDF

Account Load Port Costs : Load Port Bunbury(Australia)

Account Type: Final

Payment No/Description: Baltic/Final/001

CP Date: 26-11-2016

Date: 20-02-2020

Nom ID: 20-002

Vessel: COSMOS DYNASTY

Vendor: BALTIC MARINE SERVICE LTD(PA0014)

Remarks: As per CP

Vendor Invoice Amount: 78000.00

Invoice Date: 20-02-2020

Account Load Port Costs : Details

Total Payable	78000.00
Balance Outstanding	78000.00

Add

#	Description	Amount
x	Misc	1000.00
Add	Total	1000.00

Less

#	Description	Amount
x	Misc	500.00
Add	Total	500.00

Account Load Port Costs : Net Payable

Net Payable: 78500.00

Account Load Port Costs : Requested To Pay/Recover

Requested To Pay/Recover: 0.00

Nom ID	Vessel	Cost Type	Cost Desc.	Account Type	Payment No.	Date	Vendor	Pdf	Paid Payment	Details	Cancelled
20-002	COSMOS DYNASTY	Load Port Costs	Load Port Bunbury(Australia)	Final	Baltic/Final/001	20-Feb-2020	BALTIC MARINE SERVICE LTD(PA0014)	Generate PDF			x

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

14) Navigate → In Ops at a glance-COA → Hire Statement → Following screen appears as shown below, click on Hire Statement link.

The screenshot displays the 'Payment / Invoice Grid : COSMOS DYNASTY' interface. It is organized into several sections, each with a table of items and their respective vendors. The 'Hireage' section at the bottom is highlighted with a red border, and a red arrow points from a callout box labeled 'Click on Hire Statement' to the 'Hire Statement' button in the 'Hire' row.

Payment / Invoice Grid : COSMOS DYNASTY		
Main Cargo Freight Details		
Name	Vendor	
Final Nett Freight ()	BUNGE LTD(CH0028)	Invoice
Bunkers Nett Supply		
Name	Vendor	
HSMDO Nett		
HSFO Nett		
Operational Costs (Others)		
Name	Vendor	
Brokerage Commission (R)		
ILOHC	AUXIMAD VOHEMAR(PA0013)	Payment
Various	AUXIMAD VOHEMAR(PA0013)	Payment
Port Costs		
Name	Vendor	
Load Port Singapore(Singapore)		
Discharge Port Bunbury(Australia)		
Transit Port Bunbury(Australia)		
Load Port Bunbury(Australia)	BALTIC MARINE SERVICE LTD(PA0014)	Payment
Discharge Port Cape of Good Hope(South Africa)		
Transit Port Cape of Good Hope(South Africa)		
Load Port Cape of Good Hope(South Africa)		
Discharge Port Las Palmas (ES)(Spain)		
Transit Port Las Palmas (ES)(Spain)		
Load Port Las Palmas (ES)(Spain)		
Discharge Port Reydarfjordur(Iceland)	BALTIC MARINE SERVICE LTD(PA0014)	Payment
Transit Port Reydarfjordur(Iceland)		
Demurrage Dispatch Ship Owner		
Name	Vendor	
Other Income		
Name	Vendor	
Hireage		
Name	Vendor	
Hire	AIRBUS(CH0001)	Hire Statement

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.

USER MANUAL: SEVEN OCEANS COMMERCIALS

Following screen appears, create **Hire Statement** and submit to close.

The screenshot shows the 'HIRE STATEMENT CREATION' form. Red callout boxes and arrows highlight the following elements:

- Select Creating Company:** A dropdown menu showing 'PROGRESS COMMERCIAL MANAGEMENT'.
- Click to generate PDF:** A button labeled 'Generate PDF' at the top right.
- Enter details:** A large box encompassing the 'Statement Type', 'Hire Statement Number', 'Hire Statement Date', 'Exchange Rate', 'Exchange Date', 'Exchange To Currency', 'Payment Terms', and 'Description' fields.
- Added Hire Statement reflected down in the grid:** A callout pointing to the first row of a table at the bottom of the page.
- Click to Save:** A callout pointing to the 'Submit to Close' button.

HIRE STATEMENT CREATION

Creating Company: PROGRESS COMMERCIAL MANAGEMENT

To: AIRBUS(CH0001)
1 Rond Point Maurice Bellonte 31707
Blaganc France 31707

Hire Details:
Nom ID :- 20-002
Vessel :- COSMOS DYNASTY
CP Date :- 01-12-2019
Loading Port :- Bunbury(Australia)
Discharging Port :- Reydarfjordur(Iceland)

Statement Type: Final

Hire Statement Number: 001

Hire Statement Date: 25-02-2020

Exchange Rate: 1.00000

Exchange Date: 25-02-2020

Exchange To Currency: United States Dollar (USD)

Payment Terms: As per CP

Description: As per CP

Total Voyage Days(Sea & Port): 60.130

Daily Time Charter(USD/Day): 2000.00

Hire From: 25-02-2020 00:00

Hire To: 29-02-2020 00:00

Hire Days for Invoice: 4.0000

Total Hire for this invoice: 8000.00

Other Add

CVE(USD) 1500.00 197.26

Description... 0.00

Add

Other Less

Address Commission(%) 1.25 100.00

Broker Commission(%) 0.00 0.00

Description... 0.00

Add

Off-hire(USD)

Delivery Bunkers

Bunker Grade	Qty(MT)	Price(USD)	Amount(USD)
HSFO	50.000	200.00	10000.00

Add

Re-Delivery Bunkers

Bunker Grade	Qty(MT)	Price(USD)	Amount(USD)
LSMGO	50.000	200.00	10000.00

Add

Balance (USD) 8097.26

Submit to Edit Submit to Close

#	Hire Statement Date	Hire Statement No.	Hire Days	Amount	Generate PDF	Payment Actioned	Delete
1.	25-Feb-2020	001	4.00000	8097.26	Generate PDF	Payment Actioned	✖

This document is a Seven Oceans' property. It may not be duplicated, copied, or distributed in part or whole without the prior written consent.