Transport No. 6108317029

Delivery numbers: 6108317029-000000010

TRANSPORE()N

Printed: 2023-01-13 11:48 Last modified: 2023-01-12 11:12

Transport summary		Price		
Transporeon-ID	784795560	Deadline	2023-01-13 11:58	
Weight 19,000.00 kg Volume 22.80 cbm	Carrier			
Vehicle (Requirement)	AP - Liquid Road Truck 24T	SH Cogent Logistics Pte		
Shipper		1 Buroh Crescent #6M-01 SG-627545 Singapore		
ExxonMobil Product Solutions				
Company				
Scheduling unit	Standard			
Scheduler	TP XP Service Account			

Unique origins and destinations

Loading type	Company name	Country, ZIP, City	Date	Weight	Volume	Storage positions
Origin	T1796 VOPAK TERMINAL - SINGAPO SG01 Vopak (Penjuru) Terminal	SG-609142 SINGAPORE	2023-01-20 08:30 - 10:30	19,000 kg	22,800.00 I	-
Destination	BASF SOUTH EAST ASIA PTE LTD	SG-627799 SINGAPORE	2023-01-20 08:00 - 17:00	19,000 kg	22,800.00 I	-

Transport comment: General Text dedicated tank - TIFU 1526415 TIFU 1526420

Documentation (H)

QTY: 1 ISOTANKPORT OF DELIVERY: Singapore portTRADE TERM: CFR SingaporePAYMENT TERM: K045 (NET 45 DAYS EOM INVOICE)SHIPPING INSTRUCTION :1. Pls arrange the earliest shipment to Singapore, requested ETA Singapore is [xx January 2012]2. Please issue BL seperately.3. FOR SAFETY REASON, PLS DO NOT LOAD MORE THAN 95% OF THE TANK MAXIMUM CAPACITY** Marketer confirms can load 19 mt per 1 Isotank** --Instruction to Elite USA:1. Book on vessel with shortest transit days to Singapore2. Pls release BL in Singapore3. Pls email customer/CSR once vessel booked: email: lay-lee.tan@basf.com email: jean.chong@basf.com email: siti-nurliza.mohammed-hussin@basf.comemail:Procurement-Services-Direct@basf.comemail: chem.int.shippingdoc@exxonmobil.com email: chem.intermediates@exxonmobil.comNet wt / Gross wt / Tare Wt in Metric Tonsto be mentioned in the BL / Invoice / Packing ListBL need to mention the Consignee and Notify party as below: - CONSIGNEE: BASF South East Asia Pte Ltd. 128 Beach Road Guoco Midtown #18-01 Singapore 189773 Mr Jimmy Tan / Ms Siti Tel : 65 6359 1622 / 65 6359 1691 Email : lay-lee.tan@basf.com / sitinurliza.mohammed-hussin@basf.com - NOTIFY PARTY: Katoen Natie Singapore (Jurong) Pte Ltd1 Banyan Place, Jurong Island Singapore 627841Ms Tin Hui CUSTOMER / CSR SHIPPING DOC email: lay-lee.tan@basf.com email: jean.chong@basf.com email: siti-nurliza.mohammed-hussin@basf.comemail:Procurement-Services-Direct@basf.comemail: chem.int.shippingdoc@exxonmobil.com email: chem.intermediates@exxonmobil.com2. PLS SEND VIA COURIER ORIGINAL DOCS. BASF SOUTH EAST ASIA PTE LTD 20 BANYAN Avenue JURONG ISLAND SINGAPORE 627799 Attention: TAN LAY LEE/Siti-Nurliza TEL: 65 6359 1622 / 65 6359 16913. NET WT / GROSS WT / TARE WT IN METRIC TONS TO BE MENTIONED IN THE BL / INVOICE/PACKING LIST - B/L DATE - TARE WT: NET WT: - GROSS WT: - PLS STAMP AND SIGN ON THE INVOICE (2 ORIGINALS) DUE TO CUSTOM REQUIREMENT.4. DOCUMENTS REQUIRED: Please take note that all the shipping document need to show the name of "BASF SOUTH EAST ASIA PTE LTD" as the consignee and notifify party. a.TANK CLEANLINESS CERT b.WEIGHT BRIDGE TICKET - Show the name of "BASF SOUTH EAST ASIA PTE LTD" c. INVOICE (2 ORIGINAL + 2 COPY) - indicate customer Po number - indicate "Notify Party name and address" d.CERTIFICATE OF ANALYSIS - COA should be provided for every batch - Supplier's LOT / Batch numbers should be clearly indicated on COA and on all material labels and packagings. - Expiration date of material should be clearly stated on the Delivery order and COA - indicate "Notify Party name and address" - Indicate customer PO number e.PACKING LIST TO SHOW TARE WT/NET WT/GROSS WT IN MATRIC TONS - indicate "Notify Party name and address" - Indicate customer PO number f. FULL SET ORIGINAL BL + 3 NN COPY B/L : - SHOWING CONSIGNEE, NOTIFY PARTY and customer PO number 1) CONSIGNEE:BASF South East Asia Pte Ltd.128 Beach Road, Guoco Midtown #18-01, Singapore 189773Mr Jimmy Tan / Ms SitiTel: 65 6359 1622 / 65 6359 1691Email: lay-lee.tan@basf.com / siti-nurliza.mohammed-hussin@basf.com 2) NOTIFY PARTY: Katoen Natie Singapore (Jurong) Pte Ltd1 Banyan Place, Jurong Island Singapore 627841Ms Tin Hui Ching / Ms Yane LeeTel: 65 6419 2526 / 65 6419 2521Email huiching@kns.com.sg / yanelee@kns.com.sg 3) Mailing of full set of Original shipping documents(Soft and hard copy)BASF South East Asia Pte Ltd.20 Banyan Avenue, Jurong Island Singapore 627799Mr Jimmy Tan / Ms SitiTel: 65 6359 1622 / 65 6359 1691Email: lay-lee.tan@basf.com / siti-nurliza.mohammedhussin@basf.com 4) e-Mailing of full set of original shipping documents(Soft copy only)Tel: +603 2246 9002 (English Only)Fax: +603 2246 9933Email: procurement-services-direct@basf.com 5) Mailing of one copy of the original invoice(Not the full set of shipping document)BASF South East Asia Pte Ltd.128 Beach Road, Guoco Midtown #18-01, Singapore 189773Attention: Finance (ASA/FSF)Inquiries regarding status of invoices myServiceDesk-fa-ap@basf.com g. Certificate of Origin - Indicate customer PO number ** delivery window: 10.00-12.00hrs and 14.00-16.00hrs, Mon-Fri

Additional specifics

Bill-To partner code	1796
Bill-To partner name	ExxonMobil Chemical Asia Pacific
Bill-To partner address	(A Division of ExxonMobil Asia Pacific Pte Ltd)
Bill-To partner city	Singapore
Bill-To partner zip code	098633
Bill-To partner country	SG
SAP Order No.	12734187
Order type	normalorder
Order type	1003981261
Shipping Number (BOL)	1003981261
Gross Weight	19000 KGM
shippingCondition	30

Delivery No. 6108317029-000000010

Delivery 1/1 | Unloading sequence: 1

Origin		Destination	
T1796 VOPAK TERMINAL - SINGAPO SG01 Vopak (Penjuru) Terminal PENJURU ROAD 59		BASF SOUTH EAST ASIA PTE LTD 20 BANYAN AVENUE JURONG ISLAND	
SG		SG Singapore	
SG-609142 SINGAPORE		SG-627799 SINGAPORE	
		+ 64323657	
2023-01-20 08:30 - 10	0:30	2023-01-20 08:00 - 17:00	
Measurements		Miscellaneous	
Weight	19,000.00 kg	Vehicle (Requirement)	AP - Liquid Road Truck 24T
Volume	22.80 cbm	Incoterm	DAP - SINGAPORE

Additional specifics

Plant/Division	LSGV1
Figure	13011

Product information	EXXAL 8 ROP VL
Loading time zone	UTC+8
Unloading time zone	UTC+8
SAP delivery numbers	879599676
Purchase order No.	4977515233-20
Gross Weight	19000 KGM
SAP Order No.	12734187

Items

Item No.	
Article No.	5234224
Article short description	EXXAL 8 ROP
Article description	EXXAL 8 ROP VL
Comment	Delivery Time BUSINESS HOURS Vehicle/Vessel dedicated tank - TIFU 1526415, TIFU 1526420
Gross weight	19,000.00 KGM
dimension.volume	22,800.00 LTR
dimension.weight	19,000.00 KGM