

# TRIP: AF20240 Parcel Summary

Transport	Location	Activity	Grade	Quantity	ETA	Supply Contract Window	Inspector	Inspection Requirements
STOLT EBONY (9744908)	FAWLEY RE- FINERY, ENG- LAND (United Kingdom)	Load	AP/E CORE 600	1,000 Metric tonnes	29 Aug 2020	n/a	Intertek - Oil, Chemical and Agri	Quality / Quantity / Time log
STOLT EBONY (9744908)	FAWLEY RE- FINERY, ENG- LAND (United Kingdom)	Load	AP/E CORE 150	600 Met- ric tonnes	29 Aug 2020	n/a	Intertek - Oil, Chemical and Agri	Quality / Quantity / Time log
STOLT EBONY (9744908)	FAWLEY RE- FINERY, ENG- LAND (United Kingdom)	Load	AP/E CORE 600	1,000 Metric tonnes	29 Aug 2020	n/a	Intertek - Oil, Chemical and Agri	Quality / Quantity / Time log
STOLT EBONY (9744908)	FAWLEY RE- FINERY, ENG- LAND (United Kingdom)	Load	AP/E CORE 150	200 Met- ric tonnes	29 Aug 2020	n/a	Intertek - Oil, Chemical and Agri	Quality / Quantity / Time log
STOLT EBONY (9744908)	FAWLEY RE- FINERY, ENG- LAND (United Kingdom)	Load	AP/E CORE 600	300 Met- ric tonnes	29 Aug 2020	n/a	Intertek - Oil, Chemical and Agri	Quality / Quantity / Time log
STOLT EBONY (9744908)	FAWLEY RE- FINERY, ENG- LAND (United Kingdom)	Load	AP/E CORE 600	3,600 Metric tonnes	29 Aug 2020	n/a	Intertek - Oil, Chemical and Agri	Quality / Quantity / Time log
STOLT EBONY (9744908)	FAWLEY RE- FINERY, ENG- LAND (United Kingdom)	Load	AP/E CORE 150	1,200 Metric tonnes	29 Aug 2020	n/a	Intertek - Oil, Chemical and Agri	Quality / Quantity / Time log
STOLT EBONY (9744908)	FAWLEY RE- FINERY, ENG- LAND (United Kingdom)	Load	AP/E CORE 150	800 Met- ric tonnes	29 Aug 2020	n/a	Intertek - Oil, Chemical and Agri	Quality / Quantity / Time log
STOLT EBONY (9744908)	VOPAK VLD LWH:LUB:4583/ 2235 (Nether- lands)	Load	EHC 50	2,000 Metric tonnes	26 Aug 2020	n/a	Saybolt	Quality / Quantity / Time log
STOLT EBONY (9744908)	VOPAK VLD LWH:LUB:4583/ 2235 (Nether- lands)	Load	AP/E CORE 2500	400 Met- ric tonnes	26 Aug 2020	n/a	Saybolt	Quality / Quantity / Time log
STOLT EBONY (9744908)	VOPAK VLD LWH:LUB:4583/ 2235 (Nether- lands)	Load	AP/E CORE 2500	200 Met- ric tonnes	26 Aug 2020	n/a	Saybolt	Quality / Quantity / Time log
STOLT EBONY (9744908)	VOPAK VLD LWH:LUB:4583/ 2235 (Nether- lands)	Load	EHC 120	1,500 Metric tonnes	26 Aug 2020	n/a	Saybolt	Quality / Quantity / Time log
STOLT EBONY (9744908)	VOPAK VLD LWH:LUB:4583/ 2235 (Nether- lands)	Load	AP/E CORE 2500	300 Met- ric tonnes	26 Aug 2020	n/a	Saybolt	Quality / Quantity / Time log
STOLT EBONY (9744908)	VOPAK VLD LWH:LUB:4583/ 2235 (Nether- lands)	Load	AP/E CORE 2500	1,200 Metric tonnes	26 Aug 2020	n/a	Saybolt	Quality / Quantity / Time log



Region: EAME Other Reference: B&S EAME LOAD ROTTERDAM TERMINALS - SAYBOLT -

50% 3P CUSTOMER - EMPC

Operator: WILLEM JOCHEMS Business Group: B&S EAME

(willem.jochems@exxonmobil.com)

Phone: Desk: B&S EAME Supply

Mobile: Nomination Type: Marine

#### **Documentary Instructions:**

Please provide an independent cargo inspection service in accordance with the Esso global inspection contract.

#### LOAD: STOLT EBONY (9744908) - FAWLEY REFINERY, ENGLAND (UNITED KINGDOM)

Inspector: Intertek - Oil, Chemical and Agri Inspection Status: Accepted

Coordinator: Maggie Chapman (Mag-Last Modified: 07 Sep 2020 by In-

gie.Chapman@intertek.com) tertek Webservice
Local Office: Intertek UK (Fawley)

(cb.fawley@intertek.com)

## **INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG**

Voyage Parcel External Reference Number: 4970830-10

Grade: AP/E CORE 600
ETA: 29 Aug 2020
ETD: Destination:
Supply Contract Window Start: n/a
Supply Contract Window End: n/a
Supply Contract Window End: N/a
Supplier:

Total Nominated Quantity: 1,000 Metric tonnes Receiver:
Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 1 / 1,000 Delivery Terms: CFR (Cost and

Metric tonnes min/max Freight)

Mother Vessel:

## **Email Quantity Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## **Email Quality Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

## **Parcel Comments:**

Retain samples for 90 days.

#### **Quality Inspection Instructions:**

SET 1

**Description:** On-shore tank Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 



A 1-L <u>retain sample</u> of the **on-shore tank**, which is <u>sealed</u> and kept either at the loading site, or by the Surveyor. When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

SET 2

**Description:** Loading Arm Sample

Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO = Report Only

Reg. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

## SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** <u>retain sample</u> taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only

eq. = Required

						NO	- Report Only	Req. – Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

#### SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Visual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)



RO = Report Only Reg. = Reguired Methods **UOM Test** Min Max R.O. Comment Typical Req. Odor [OTHER] OL-Marketable No abnormal odor. No Yes **FACTORY** Report if unusual odor

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

## SET 6

**Description:** Vessel Composite BTT Testing **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of **each grade loaded is made from the running samples** and divided into four.

The 3 other samples (1L) are labeled and sealed as retain samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/**!\ Important**: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 7

**Description:** Dead bottom sample **Sample Location:** Other (Specify in Comments)

Quality Test Comments:

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.



						RO	= Report On	ly Req. = Require
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

#### **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
0801 Esso Petroleum Company Limited - B&S (Legal Entity: Esso Petroleum Company Ltd. (Esso UK) (0801))	Quantity only	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME Y2 BTT	50%	
	Test: Retain sam- ple -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y2 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.

## LOAD: STOLT EBONY (9744908) - FAWLEY REFINERY, ENGLAND (UNITED KINGDOM)

Inspector: Intertek - Oil, Chemical and Agri Inspection Status: Accepted

**Hub:** Intertek - Head Office **Created On:** 17 Aug 2020 by Willem

Jochems **Last Modified:** 07 Sep 2020 by In-

Coordinator: Maggie Chapman (Mag-

gie.Chapman@intertek.com)

(cb.fawley@intertek.com)

tertek Webservice

Local Office: Intertek UK (Fawley)

# INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 4970832-10

Grade: AP/E CORE 150

ETA: 29 Aug 2020

ETD: Destination:

w Start: n/a

Source Location:

 Supply Contract Window Start:
 n/a
 Source Location:

 Supply Contract Window End:
 n/a
 Supplier:

 Total Nominated Quantity:
 600 Metric tonnes
 Receiver:

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 1 / 600 Delivery Terms: CFR (Cost and Freight)

Metric tonnes min/max



#### **Mother Vessel:**

#### **Email Quantity Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## **Email Quality Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

#### Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

#### **Parcel Comments:**

Retain samples for 90 days.

#### **Quality Inspection Instructions:**

SET 1

**Description:** On-shore tank Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.

RO = Report Only Ro

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

## SET 2

**Description:** Loading Arm Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)



#### **Quality Test Comments:**

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.

RO = Report Only

Rea. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 6

**Description:** Vessel Composite BTT Testing **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of **each grade loaded is made from the running samples** and divided into four.

The 3 other samples (1L) are labeled and sealed as retain samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.



**/!\ Important**: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 7

**Description:** Dead bottom sample

Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

## **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
0801 Esso Petroleum Company Limited - B&S (Legal Entity: Esso Petroleum Company Ltd. (Esso UK) (0801))	Quantity only	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME Y2 BTT	50%	
	Test: Retain sam- ple -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.



Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
Slate: B&S EAME Y2 BTT	50%	For invoicing, customer details as per separate load order e-mail.
Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.

LOAD: STOLT EBONY (9744908) - FAWLEY REFINERY, ENGLAND (UNITED KINGDOM)

Inspection Status: Accepted Inspector: Intertek - Oil. Chemical and Agri

Hub: Intertek - Head Office Created On: 17 Aug 2020 by Willem

Jochems

Coordinator: Maggie Chapman (Mag-Last Modified: 07 Sep 2020 by Ingie.Chapman@intertek.com)

tertek Webservice

Local Office: Intertek UK (Fawley)

(cb.fawley@intertek.com)

**INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG** 

Voyage Parcel External Reference Number: 4970831-10

**Contract Number:** Grade: AP/E CORE 600 ETA: 29 Aug 2020 Parcel Ref: ETD: **Destination:** 

Supply Contract Window Start: n/a Source Location: Supply Contract Window End: n/a Supplier: Total Nominated Quantity: 1,000 Metric tonnes Receiver:

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 1 / 1,000 Delivery Terms: CFR (Cost and

Metric tonnes min/max

Freight)

Mother Vessel:

**Email Quantity Results To:** 

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## **Email Quality Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

## **Parcel Comments:**

Retain samples for 90 days.

## **Quality Inspection Instructions:**

SET 1

Description: On-shore tank Sample Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.



Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

SET 2

**Description:** Loading Arm Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO = Report Only

Rea = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests					·			
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 5

**Description:** Compartment running samples





Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

RO = Report Only

Reg. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 6

**Description:** Vessel Composite BTT Testing Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of each grade loaded is made from the running samples and divided into four.

The 3 other samples (1L) are labeled and sealed as retain samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/!\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 7

**Description:** Dead bottom sample

Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

RO = Report Only

Req. = Required

Test	Methods		Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

## **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
0801 Esso Petroleum Company Limited - B&S (Legal Entity: Esso	Quantity only	50%	
Petroleum Company Ltd. (Esso UK) (0801))			



	I		
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME Y2 BTT	50%	
	Test: Retain sam- ple -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y2 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.

## LOAD: STOLT EBONY (9744908) - FAWLEY REFINERY, ENGLAND (UNITED KINGDOM)

Inspector: Intertek - Oil, Chemical and Agri Inspection Status: Accepted

**Hub:** Intertek - Head Office **Created On:** 17 Aug 2020 by Willem

Jochems **Last Modified:** 07 Sep 2020 by In-

tertek Webservice

Coordinator: Maggie Chapman (Mag-

gie.Chapman@intertek.com)

Local Office: Intertek UK (Fawley)

(cb.fawley@intertek.com)

# INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 4971283-10

Grade: AP/E CORE 150

ETA: 29 Aug 2020
Parcel Ref:

ETD: Destination:
Supply Contract Window Start: n/a
Supply Contract Window End: n/a
Supplier:

Supply Contract Window End: n/a Supplier:
Total Nominated Quantity: 200 Metric tonnes Receiver:

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 1 / 200 Delivery Terms: CFR (Cost and Freight)

Metric tonnes min/max

Mother Vessel:

#### **Email Quantity Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

#### **Email Quality Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com



#### Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

#### **Parcel Comments:**

Retain samples for 90 days.

## **Quality Inspection Instructions:**

SET 1

**Description:** On-shore tank Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.

RO = Report Only Req. = Required

Test	Min	Max	UOM	Typical	R.O.	Req.	Comment	
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

SET 2

**Description:** Loading Arm Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.



						RO =	Report Only	Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

RO = Report Only

Reg. = Reguired

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 6

**Description:** Vessel Composite BTT Testing **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of **each grade loaded is made from the running samples** and divided into four.

The 3 other samples (1L) are labeled and sealed as retain samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/I\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.



Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	RO = Report Only Req. = Required  Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 7

**Description:** Dead bottom sample

Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

RO = Report Only Req. = Required

Test	Methods		Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

#### **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
0801 Esso Petroleum Company Limited - B&S (Legal Entity: Esso Petroleum Company Ltd. (Esso UK) (0801))	Quantity only	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME Y2 BTT	50%	
	Test: Retain sam- ple -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y2 BTT	50%	For invoicing, customer details as per separate load order e-mail.



Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
		Topanala isaa araar a isaa

LOAD: STOLT EBONY (9744908) - FAWLEY REFINERY, ENGLAND (UNITED KINGDOM)

Inspector: Intertek - Oil, Chemical and Agri Inspection Status: Accepted

Hub: Intertek - Head Office Created On: 17 Aug 2020 by Willem

Jochems

Last Modified: 07 Sep 2020 by In-Coordinator: Maggie Chapman (Maggie.Chapman@intertek.com)

tertek Webservice

Local Office: Intertek UK (Fawley)

(cb.fawley@intertek.com)

**INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG** 

Voyage Parcel External Reference Number: 4971284-10

Grade: AP/E CORE 600 **Contract Number:** ETA: 29 Aug 2020 Parcel Ref: **Destination:** Supply Contract Window Start: n/a Source Location:

Supply Contract Window End: n/a Supplier: Total Nominated Quantity: 300 Metric tonnes Receiver:

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 1 / 300 **Delivery Terms:** CFR (Cost and Freight)

Metric tonnes min/max

Mother Vessel:

## **Email Quantity Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## **Email Quality Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both par-

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

## **Parcel Comments:**

Retain samples for 90 days.

# **Quality Inspection Instructions:**

SET 1

Description: On-shore tank Sample Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.

						R	D = Report O	nly Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

SET 2



**Description:** Loading Arm Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A loading arm sample (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before

loading.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only

Reg. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

## SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

# A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading



								RO = Report Only Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 6

**Description:** Vessel Composite BTT Testing **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of **each grade loaded is made from the running samples** and divided into four.

The 3 other samples (1L) are labeled and sealed as retain samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/!\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 7

**Description:** Dead bottom sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

## **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
0801 Esso Petroleum Company Limited - B&S (Legal Entity: Esso Petroleum Company Ltd. (Esso UK) (0801))	Quantity only	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	



	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME Y2 BTT	50%	
	Test: Retain sam- ple -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y2 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.

#### LOAD: STOLT EBONY (9744908) - FAWLEY REFINERY, ENGLAND (UNITED KINGDOM)

Inspector: Intertek - Oil, Chemical and Agri Inspection Status: Accepted

Hub: Intertek - Head Office Created On: 17 Aug 2020 by Willem

Jochems

Coordinator: Maggie Chapman (Mag-Last Modified: 07 Sep 2020 by Ingie.Chapman@intertek.com)

tertek Webservice

Local Office: Intertek UK (Fawley) (cb.fawley@intertek.com)

# **INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG**

Voyage Parcel External Reference Number: 4971285-10

Grade: AP/E CORE 600 Contract Number: ETA: 29 Aug 2020 Parcel Ref: ETD: **Destination: Source Location:** 

Supply Contract Window Start: n/a Supply Contract Window End: n/a Supplier: Total Nominated Quantity: 3,600 Metric tonnes Receiver:

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 1 / 3,600 Delivery Terms: CFR (Cost and

Metric tonnes min/max Freight)

Mother Vessel:

#### **Email Quantity Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## **Email Quality Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples



3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

#### **Parcel Comments:**

Retain samples for 90 days.

#### **Quality Inspection Instructions:**

SET 1

**Description:** On-shore tank Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

#### SET 2

**Description:** Loading Arm Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO =	Report	Only	Ren	=	Regu	iired

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

## SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = F	Report Only	Req.	= Requirea
	_	_	

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4



**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common

lines are used for different categories.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

#### SET 6

Description: Vessel Composite BTT Testing Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of **each grade loaded is made from the running samples** and divided into four.

The 3 other samples (1L) are labeled and sealed as retain samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/!\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	



Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment	RO = Report Only	Req. = Required
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes			

SET 7

**Description:** Dead bottom sample

Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

RO = Report Only Req. = Required UOM Test Methods Min Max **Typical** R.O. Comment Req. **Additional Tests** Retain sample -90 days [OTHER] n/a Yes No NO Analysis

#### **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
0801 Esso Petroleum Company Limited - B&S (Legal Entity: Esso Petroleum Company Ltd. (Esso UK) (0801))	Quantity only	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME Y2 BTT	50%	
	Test: Retain sam- ple -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y2 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.

LOAD: STOLT EBONY (9744908) - FAWLEY REFINERY, ENGLAND (UNITED KINGDOM)

Inspector: Intertek - Oil, Chemical and Agri Inspection Status: Accepted

**Hub:** Intertek - Head Office **Created On:** 17 Aug 2020 by Willem

Jochems



Coordinator: Maggie Chapman (Mag-

gie.Chapman@intertek.com)

Local Office: Intertek UK (Fawley)

(cb.fawley@intertek.com)

**INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG** 

Voyage Parcel External Reference Number: 4971286-10

Grade: AP/E CORE 150 **Contract Number:** ETA: 29 Aug 2020 Parcel Ref: **Destination:** ETD:

Supply Contract Window Start: n/a Source Location: Supply Contract Window End: n/a Supplier: Total Nominated Quantity: 1,200 Metric tonnes Receiver:

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 1 / 1,200 Delivery Terms: CFR (Cost and

Metric tonnes min/max

Freight)

Last Modified: 07 Sep 2020 by In-

tertek Webservice

**Mother Vessel:** 

#### **Email Quantity Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## **Email Quality Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

#### Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

#### **Parcel Comments:**

Retain samples for 90 days.

#### **Quality Inspection Instructions:**

SET 1

Description: On-shore tank Sample Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the **on-shore tank**, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level)

sample is taken and confirmed B&C.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

SET 2

**Description:** Loading Arm Sample Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A loading arm sample (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.



Methods

sual

[OTHER] Vi-

[OTHER] OL-

FACTORY

TRIP: AF20240 20E534332 VER 1 (ISSUED)

**Typical** 

C&B

odor

R.O.

No

No

Req.

Yes

Yes

Comment

Appearance at ambient temperature:Clear
& Bright (no haze, no free water, no particulates)

SET 3

Odor

Test

Appearance

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

Min

Max

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

No abnormal odor.

Report if unusual

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

**UOM** 

Marketable

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

RO	= Report	Only	Req. =	Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	



SET 6

**Description:** Vessel Composite BTT Testing **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of **each grade loaded is made from the running samples** and divided into four.

The 3 other samples (1L) are labeled and sealed as retain samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/!\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 7

**Description:** Dead bottom sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

#### **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
0801 Esso Petroleum Company Limited - B&S (Legal Entity: Esso Petroleum Company Ltd. (Esso UK) (0801))	Quantity only	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME Y2 BTT	50%	
	Test: Retain sam- ple -90 days	50%	



Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y2 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.

# LOAD: STOLT EBONY (9744908) - FAWLEY REFINERY, ENGLAND (UNITED KINGDOM)

Inspector: Intertek - Oil, Chemical and Agri Inspection Status: Accepted

Hub: Intertek - Head Office Created On: 17 Aug 2020 by Willem

Jochems

Coordinator: Maggie Chapman (Mag-Last Modified: 07 Sep 2020 by Ingie.Chapman@intertek.com)

tertek Webservice

Local Office: Intertek UK (Fawley) (cb.fawley@intertek.com)

#### INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 4971287-10

**Contract Number:** Grade: AP/E CORE 150 Parcel Ref: ETA: 29 Aug 2020 ETD: **Destination:** Supply Contract Window Start: n/a Source Location:

Supply Contract Window End: n/a Supplier: Total Nominated Quantity: 800 Metric tonnes Receiver:

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 1 / 800 Delivery Terms: CFR (Cost and Freight)

Metric tonnes min/max

**Mother Vessel:** 

## **Email Quantity Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

## **Email Quality Results To:**

basestocks@exxonmobil.com; fawley.scheduler.lubes@exxonmobil.com; derek.willsher@exxonmobil.com; amanda.bremble@exxonmobil.com

#### Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both par-

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

## **Parcel Comments:**

Retain samples for 90 days.

## **Quality Inspection Instructions:**

SET 1



**Description:** On-shore tank Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level)

sample is taken and confirmed B&C.

RO = Report Only

Req. = Required

Test	Methods				Typical	R.O.	Req.	Comment	
Additional Tests									
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis	

SET 2

**Description:** Loading Arm Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

## SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.



								RO = Report Only Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

RO = Report Only

Reg. = Reguired

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			Marketable	No abnormal odor. Report if unusual odor	No	Yes	

SET 6

**Description:** Vessel Composite BTT Testing **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of **each grade loaded is made from the running samples** and divided into four.

The 3 other samples (1L) are labeled and sealed as retain samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/I\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 7

**Description:** Dead bottom sample

Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.



						RO	= Report Only	/ Req. = Require
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

#### **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
0801 Esso Petroleum Company Limited - B&S (Legal Entity: Esso Petroleum Company Ltd. (Esso UK) (0801))	Quantity only	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Test: Retain sam- ple -90 days	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME VISUAL/ODOR	50%	
	Slate: B&S EAME Y2 BTT	50%	
	Test: Retain sam- ple -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME VISUAL/ODOR	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y2 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sam- ple -90 days	50%	For invoicing, customer details as per separate load order e-mail.

## LOAD: STOLT EBONY (9744908) - VOPAK VLD LWH:LUB:4583 / 2235 (NETHERLANDS)

Inspector: Saybolt

Hub: Europe/Africa/Russia/ME (International

Desk Rotterdam)

Coordinator: Cora Ligt (intdesk.saynl@corelab.com)

Inspection Status: Accepted

Created On: 17 Aug 2020 by

Willem Jochems

Last Modified: 07 Sep 2020 by vice

Intertek Webser-

Local Office: Saybolt Netherland Rotterdam Chemicals (saybolt.rotterdam.chemical@corelab.com)

## **INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG**

Voyage Parcel External Reference Number: 4971294-10

Grade: EHC 50 ETA: 26 Aug 2020

ETD:

Supply Contract Window Start: n/a Supply Contract Window End: n/a

Total Nominated Quantity: 2,000 Metric tonnes

**Contract Number:** Parcel Ref:

**Source Location:** Supplier: Receiver:

**Destination:** 



Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 2,000 Metric

tonnes min/max

Delivery Terms: CFR (Cost and

Freight)

Mother Vessel:

#### **Email Quantity Results To:**

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com;

## **Email Quality Results To:**

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com;

## Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

#### **Parcel Comments:**

Retain samples for 90 days.

#### **Quality Inspection Instructions:**

SET 1

**Description:** On-shore tank Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.

RO = Report Only

Req. = Required

Test	Methods			UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

SET 2

**Description:** Loading Arm Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature: Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Color (Say- bolt)	[ASTM] ASTM D156					No	Yes	



									RO = Report Only	Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment		
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes			
ASTM Color	[ASTM] ASTM D1500					No	Yes			
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor	No	Yes			

SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only Req. = Required

Test	Methods				Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.

RO = Report Only Rec

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature: Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Color (Say- bolt)	[ASTM] ASTM D156					No	Yes	
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
ASTM Color	[ASTM] ASTM D1500					No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 





A 0.5 to 1L compartment running sample after completion of loading

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment				
Additional To	Additional Tests											
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)				
Odor	[OTHER] OL- FACTORY			None	Acceptable	No	Yes	No Abnormal odor - Report if unusual odor.				

SET 6

**Description:** Vessel Composite BTT Testing Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

**TRIP: AF20240** 

If all compartment samples are tested OK for appearance and odour, an average of each grade loaded is made from the running samples and divided into four.

The 3 other samples (1L) are labeled and sealed as retain samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/I\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

> RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature: Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ s		No	Yes	
Color (Say- bolt)	[ASTM] ASTM D156					No	Yes	
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
ASTM Color	[ASTM] ASTM D1500					No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor	No	Yes	

SET 7

**Description:** Dead bottom sample Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

						RO:	Report Only	Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

## **Invoice Instructions:**

**Bill Invoice To** Item to Bill Split **Contact / Comment** 



4583 ExxonMobil Sales & Supply (Legal Entity: 4583 Exxon-Mobil Sales & Supply (4583))	Quantity only	50%	
	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y4 (A&B) BTT	50%	
	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y4 (A&B) BTT	50%	
	Test: Appearance	50%	
	Test: Odor	50%	
	Slate: B&S EAME Y4 (A&B) BTT	50%	
	Test: Retain sample -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y4 (A&B) BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y4 (A&B) BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Appearance	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Odor	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y4 (A&B) BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.

## LOAD: STOLT EBONY (9744908) - VOPAK VLD LWH:LUB:4583 / 2235 (NETHERLANDS)

Inspector: Saybolt

Hub: Europe/Africa/Russia/ME (International

Desk Rotterdam)

Coordinator: Cora Ligt (intdesk.saynl@corelab.com)

Inspection Status: Accepted Created On: 17 Aug 2020 by

Willem Jochems Last Modified: 07 Sep 2020 by

> Intertek Webservice

Local Office: Saybolt Netherland Rotterdam Chemicals

(saybolt.rotterdam.chemical@corelab.com)

# **INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG**

Voyage Parcel External Reference Number: 4971295-10

Grade: AP/E CORE 2500 **Contract Number:** ETA: 26 Aug 2020 Parcel Ref: ETD: **Destination:** 

Supply Contract Window Start: n/a **Source Location:** Supplier: Supply Contract Window End: n/a Total Nominated Quantity: 400 Metric tonnes Receiver:

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 400 Metric Delivery Terms: CFR (Cost and tonnes min/max

Freight)

Mother Vessel:

**Email Quantity Results To:** 



am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com

#### **Email Quality Results To:**

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com

## Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

#### **Parcel Comments:**

Retain samples for 90 days.

#### **Quality Inspection Instructions:**

SET 1

**Description:** On-shore tank Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

## SET 2

**Description:** Loading Arm Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ s		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	



SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, sealed and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment		
Additional To	ests									
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)		
Odor	[OTHER] OL- FACTORY			None	Acceptable	No	Yes	No Abnormal odor - Report if unusual odor.		

SET 6

**Description:** Vessel Composite BTT Testing **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 





running samples and divided into four.

**TRIP: AF20240** 

If all compartment samples are tested OK for appearance and odour, an average of each grade loaded is made from the

The 3 other samples (1L) are labeled and <u>sealed as retain</u> samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/!\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ s		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 7

**Description:** Dead bottom sample

Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

						KU	- Report Only	Req Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

## **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
2235 - ExxonMobil Petroleum & Chemical, BV (Legal Entity: 2235 EXXONMOBIL PETROLEUM & CHEMICAL, BV (2235))	Quantity only	50%	
	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y3 BTT	50%	
	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y3 BTT	50%	
	Test: Appear- ance	50%	
	Test: Odor	50%	
	Slate: B&S EAME Y3 BTT	50%	
	Test: Retain sample -90 days	50%	



Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Appearance	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Odor	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.

## LOAD: STOLT EBONY (9744908) - VOPAK VLD LWH:LUB:4583 / 2235 (NETHERLANDS)

**Inspector:** Saybolt

Hub: Europe/Africa/Russia/ME (International

Desk Rotterdam)

Coordinator: Cora Ligt (intdesk.saynl@corelab.com)

Inspection Status: Accepted

Created On: 17 Aug 2020 by Willem Jochems

Last Modified: 07 Sep 2020 by

Intertek Webservice

Local Office: Saybolt Netherland Rotterdam Chemicals

(saybolt.rotterdam.chemical@corelab.com)

**INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG** 

**Voyage Parcel External Reference Number:** 4971296-10

Grade: AP/E CORE 2500 ETA: 26 Aug 2020 ETD:

Supply Contract Window Start: n/a Supply Contract Window End: n/a

Total Nominated Quantity: 200 Metric tonnes

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 200 Metric

tonnes min/max

Contract Number: Parcel Ref:

Destination: Source Location:

> Supplier: Receiver:

Delivery Terms: CFR (Cost and

Freight)

Mother Vessel:

### **Email Quantity Results To:**

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com

# **Email Quality Results To:**

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com

# Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.



#### **Parcel Comments:**

Retain samples for 90 days.

#### **Quality Inspection Instructions:**

SET 1

**Description:** On-shore tank Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.

RO = Report Only

Rea. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

## SET 2

**Description:** Loading Arm Sample

Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

## SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only

Req. = Required

Test Methods		Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4



**Description:** First foot sample Sample Location: Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common

lines are used for different categories.

RO = Report Only

Rea. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional To	ests							
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			None	Acceptable	No	Yes	No Abnormal odor - Report if unusual odor.

SET 6

**Description:** Vessel Composite BTT Testing Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of each grade loaded is made from the running samples and divided into four.

The 3 other samples (1L) are labeled and sealed as retain samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/I\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	



Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment	RO = Report Only	Req. = Required
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes			

SET 7

**Description:** Dead bottom sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

						RC	= Report Or	ily Req. = Require
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

# Invoice Instructions:

Bill Invoice To	Item to Bill	Split	Contact / Comment
2235 - ExxonMobil Petroleum & Chemical, BV (Legal Entity: 2235 EXXONMOBIL PETROLEUM & CHEMICAL, BV (2235))	Quantity only	50%	
	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y3 BTT	50%	
	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y3 BTT	50%	
	Test: Appearance	50%	
	Test: Odor	50%	
	Slate: B&S EAME Y3 BTT	50%	
	Test: Retain sample -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Appearance	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Odor	50%	For invoicing, customer details as per separate load order e-mail.



Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.

LOAD: STOLT EBONY (9744908) - VOPAK VLD LWH:LUB:4583 / 2235 (NETHERLANDS)

**Inspector**: Saybolt

**Hub:** Europe/Africa/Russia/ME (International

Desk Rotterdam)

**Coordinator:** Cora Ligt (intdesk.saynl@corelab.com)

Last Modified: 07 Sep 2020 by

Inspection Status: Accepted

Intertek Webser-

Willem Jochems

vice

Created On: 17 Aug 2020 by

Local Office: Saybolt Netherland Rotterdam Chemicals

(saybolt.rotterdam.chemical@corelab.com)

**INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG** 

Voyage Parcel External Reference Number: 4971297-10

Grade: EHC 120 ETA: 26 Aug 2020 ETD:

**Supply Contract Window Start**: n/a **Supply Contract Window End**: n/a

Total Nominated Quantity: 1,500 Metric tonnes

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 1,500 Metric

Receiver:
Delivery Terms: CFR (Cost and

Supplier:

Freight)

Mother Vessel:

Contract Number: Parcel Ref:

Source Location:

Destination:

**Email Quantity Results To:** 

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com;

tonnes min/max

### **Email Quality Results To:**

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com;

## Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

# **Parcel Comments:**

Retain samples for 90 days.

#### **Quality Inspection Instructions:**

SET 1

**Description:** On-shore tank Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.



Test	Methods	Min	Max	UOM	Typical	R.O.	Report Only	Req. = Required  Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

SET 2

**Description:** Loading Arm Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO = Report Only

Reg. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment Required
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature: Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Color (Say- bolt)	[ASTM] ASTM D156					No	Yes	
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
ASTM Color	[ASTM] ASTM D1500					No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor	No	Yes	

SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only

Req. = Required

Test	Methods	Min Max UOM T		Typical	R.O. Req.		Comment	
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.



								RO = Report Only Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature: Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Color (Say- bolt)	[ASTM] ASTM D156					No	Yes	
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
ASTM Color	[ASTM] ASTM D1500					No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

								RO = Report Only Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional To	ests							
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			None	Acceptable	No	Yes	No Abnormal odor - Report if unusual odor.

SET 6

**Description:** Vessel Composite BTT Testing **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of **each grade loaded is made from the running samples** and divided into four.

The 3 other samples (1L) are labeled and <u>sealed as retain</u> samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/!\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO =	Report	Only	Req. :	= Requ	ired

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature: Clear & Bright (no haze, no free water, no particulates)
Kinematic Viscosity at 100°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Color (Say- bolt)	[ASTM] ASTM D156					No	Yes	



									RO = Report Only	Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment		
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes			
ASTM Color	[ASTM] ASTM D1500					No	Yes			
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor	No	Yes			

SET 7

**Description:** Dead bottom sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

RO = Report Only Req. = Required Test Methods Min Max UOM Typical R.O. Req. Comment **Additional Tests** Retain sample -90 days [OTHER] n/a Yes No NO Analysis

## **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
4583 ExxonMobil Sales & Supply (Legal Entity: 4583 Exxon-Mobil Sales & Supply (4583))	Quantity only	50%	
	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y4 (A&B) BTT	50%	
	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y4 (A&B) BTT	50%	
	Test: Appearance	50%	
	Test: Odor	50%	
	Slate: B&S EAME Y4 (A&B) BTT	50%	
	Test: Retain sample -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y4 (A&B) BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y4 (A&B) BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Appearance	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Odor	50%	For invoicing, customer details as per separate load order e-mail.



Slate: B&S EAME Y4 (A&B) BTT	50%	For invoicing, customer details as per separate load order e-mail.
Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.

LOAD: STOLT EBONY (9744908) - VOPAK VLD LWH:LUB:4583 / 2235 (NETHERLANDS)

Inspector: Saybolt

Hub: Europe/Africa/Russia/ME (International

Desk Rotterdam)

Coordinator: Cora Ligt (intdesk.saynl@corelab.com)

Inspection Status: Accepted Created On: 17 Aug 2020 by

Willem Jochems

Last Modified: 07 Sep 2020 by

vice

Intertek Webser-

Local Office: Saybolt Netherland Rotterdam Chemicals

(saybolt.rotterdam.chemical@corelab.com)

INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 4971298-10

Grade: AP/E CORE 2500 **Contract Number:** ETA: 26 Aug 2020 Parcel Ref: ETD: **Destination:** Supply Contract Window Start: n/a Source Location:

Supply Contract Window End: n/a Supplier: Total Nominated Quantity: 300 Metric tonnes Receiver:

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 300 Metric

Delivery Terms: CFR (Cost and tonnes min/max Freight)

Mother Vessel:

### **Email Quantity Results To:**

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com

## **Email Quality Results To:**

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com

# Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

### **Parcel Comments:**

Retain samples for 90 days.

### **Quality Inspection Instructions:**

SET 1

**Description:** On-shore tank Sample Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment	
Additional Tests									



						RO:	= Report Only	Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

SET 2

**Description:** Loading Arm Sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A **loading arm sample** (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

# SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

# **Quality Test Comments:**

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

# SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

# **Quality Test Comments:**

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).



									RO = Report Only	Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment		
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ s		No	Yes			
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes			

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading

RO = Report Only

Reg. = Required

								The inspect only insert insert in the insert of the insert
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional To	ests							
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			None	Acceptable	No	Yes	No Abnormal odor - Report if unusual odor.

# SET 6

**Description:** Vessel Composite BTT Testing **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of **each grade loaded is made from the running samples** and divided into four.

The 3 other samples (1L) are labeled and <u>sealed as retain</u> samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/I\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 7

**Description:** Dead bottom sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.



Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

### **Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
2235 - ExxonMobil Petroleum & Chemical, BV (Legal Entity: 2235 EXXONMOBIL PETROLEUM & CHEMICAL, BV (2235))	Quantity only	50%	
	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y3 BTT	50%	
	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y3 BTT	50%	
	Test: Appear- ance	50%	
	Test: Odor	50%	
	Slate: B&S EAME Y3 BTT	50%	
	Test: Retain sample -90 days	50%	
Other	Quantity only	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Appear- ance	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Odor	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.

# LOAD: STOLT EBONY (9744908) - VOPAK VLD LWH:LUB:4583 / 2235 (NETHERLANDS)

Inspector: Saybolt

Hub: Europe/Africa/Russia/ME (International

Desk Rotterdam)

Coordinator: Cora Ligt (intdesk.saynl@corelab.com)

Willem Jochems

Inspection Status: Accepted

Last Modified: 07 Sep 2020 by

Created On: 17 Aug 2020 by

Intertek Webser-

vice

Local Office: Saybolt Netherland Rotterdam Chemicals

(saybolt.rotterdam.chemical@corelab.com)



**INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG** 

Voyage Parcel External Reference Number: 4971299-10

Grade: AP/E CORE 2500 **Contract Number:** ETA: 26 Aug 2020 Parcel Ref: ETD: Destination:

Supply Contract Window Start: n/a Source Location: Supply Contract Window End: n/a Supplier: Total Nominated Quantity: 1,200 Metric tonnes Receiver:

Transport / Voyage Number / Quantity / Tolerance: STOLT EBONY (9744908) / 1,200 Metric Delivery Terms: CFR (Cost and

tonnes min/max Freight)

Mother Vessel:

## **Email Quantity Results To:**

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com

### **Email Quality Results To:**

am.vlaardingen@vopak.com; basestocks@exxonmobil.com; BO-Rot-Terminal@exxonmobil.com; esup.inspection@exxonmobil.com

### Load / Discharge Instructions:

For sampling and sealing, below instructions must be followed:

- 1) Invite the owners to witness the sampling of the manifold (arm loading "beginning")/ship tanks
- 2) Jointly seal and label the samples
- 3) Issue the samples document and have it signed by the ship crew showing samples are drawn in the presence of both parties

Attn Inspector: If you cannot draw sample yourself, do accompany and witness the site operators when samples are drawn.

### **Parcel Comments:**

Retain samples for 90 days.

### **Quality Inspection Instructions:**

SET 1

**Description:** On-shore tank Sample Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 1-L retain sample of the on-shore tank, which is sealed and kept either at the loading site, or by the Surveyor.

When the tank has no specific protection device against the ingress of atmospheric humidity, a low level (i.e. tank outlet level) sample is taken and confirmed B&C.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

SET 2

**Description:** Loading Arm Sample Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A loading arm sample (either at vessel manifold, or if not possible at the onshore point closest to the loading arm), before loading.

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								RO = Report Only Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 3

**Description:** Loading arm beginning sample **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1-L **loading arm "beginning"** retain sample taken during the loading, preferably when 5 to 15% of the basestock is transferred.

This sample is labeled distinctly from the first one, <u>sealed</u> and stored by the surveyor.

This sample is a key one for investigations in case of a claim and litigation.

						RO =	Report Only	Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	No Analysis

SET 4

**Description:** First foot sample **Sample Location:** Vessel First Foot

**Quality Test Comments:** 

A 0.5 to 1-L first foot sample for each compartment to be loaded

\*Viscosity for the first compartment loaded with a grade if flushing in between different grades cannot be applied or common lines are used for different categories.

RO = Report Only

Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ S		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

SET 5

**Description:** Compartment running samples

Sample Location: Ship Tank Individual

**Quality Test Comments:** 

A 0.5 to 1L compartment running sample after completion of loading



								RO = Report Only Req. = Required
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional To	ests							
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates)
Odor	[OTHER] OL- FACTORY			None	Acceptable	No	Yes	No Abnormal odor - Report if unusual odor.

SET 6

**Description:** Vessel Composite BTT Testing **Sample Location:** Other (Specify in Comments)

**Quality Test Comments:** 

If all compartment samples are tested OK for appearance and odour, an average of **each grade loaded is made from the running samples** and divided into four.

The 3 other samples (1L) are labeled and <u>sealed as retain</u> samples. One is kept by the Surveyor, one given to the vessel Officer, one to the EM loading site. One sample (0.5 to 1 L) is analyzed according to the list of Bulk Transfer Tests as indicated in ProMIS requirements.

/I\ Important: The ship's departure is only allowed if the grade composite meets EM ProMIS requirements for Bulk Transfer Tests, or a waiver has been granted.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Appearance	[OTHER] Vi- sual				C&B	No	Yes	Appearance at ambient temperature:Clear & Bright (no haze, no free water, no particulates).
Kinematic Viscosity at 40°C	[ASTM] ASTM D445			mm²/ s		No	Yes	
Odor	[OTHER] OL- FACTORY			None	No abnormal odor. Report if unusual odor.	No	Yes	

### SET 7

**Description:** Dead bottom sample

Sample Location: Other (Specify in Comments)

**Quality Test Comments:** 

A 0.5 to 1L dead bottom retain sample for each compartment after completion of loading.

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					Yes	No	NO Analysis

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	Test: Retain sample -90 days	50%	
	Slate: B&S EAME Y3 BTT	50%	
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	Slate: B&S EAME Y3 BTT	50%	
	Test: Retain sample -90 days	50%	
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	Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Appearance	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Odor	50%	For invoicing, customer details as per separate load order e-mail.
	Slate: B&S EAME Y3 BTT	50%	For invoicing, customer details as per separate load order e-mail.
	Test: Retain sample -90 days	50%	For invoicing, customer details as per separate load order e-mail.

# NOMINATION COMMENTS

# Inspection Appointment:

Load Inspection Checklist Cost Share - 50% EMPC

Inspector to communicate to Operator (Scheduler) if shore line, shore line manifold, or shore tanks not suitable for discharge .

## **Additional Comments:**

Terminals/ Refineries and inspectors to confirm cargo orders and to verify that nominated equipment, cargo, and terminal match are correct for the intended transfer. In the event of ANY discrepancies, please contact scheduler (operator listed above). No transfers shall begin until all discrepancies have been cleared via issuing of new orders.

## Framework Agreement Reference:

Activities provided by the Inspection Company under this nomination shall be performed in accordance with ExxonMobil Global Inspection Contract (GIC), effective July 2019 to June 2026, Exhibit C, Schedule E. Please ensure all quality testing is completed at ExxonMobil approved lab unless specified not to. If there are any questions about this, contact the undersigned.

### Recipient List:

internationalcoordination@intertek.com; cb.fawley@intertek.com; Maggie.Chapman@intertek.com; intdesk.saynl@corelab.com; say-bolt.rotterdam.chemical@corelab.com

REPORT GENERATED 17 AUG 2020