

SAYBOLT LP

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Invoice

Invoice Number 1300399570
Invoice date January 20 2021
Location 13055
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Billing Address
EXXONMOBIL CHEMICAL CO 22777 Springwoods Village Parkway Spring, TX 77389 United States Wendy LauWong Customer number : 211400011

Project Description
Object Kirby 29035, Kirby 29044 Nominated By .. Wendy LauWong Installation Exxonmobil Chemical Beaumont, Beaumont Products Aromatic Concentrate VL Bulk Job Date January 18 2021 Ref. number : 13055/00046900/21 Your ref. USEBARGARO-2102-035 / 5242968 Our ref. Charity Poullard Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
2.000	Inland Barge (Load) Inspection - Aromatic Concentrate, Contract Rate	100.00%	US\$ 700.00	NONE	US\$ 1,400.00
1.000	Navarik 2% Discount	100.00%	US\$ -28.00	NONE	US\$ -28.00

Tax	Balance	Tax%	Amount	Total
NONE	US\$ 1,372.00	0.00	US\$ 0.00	US\$ 1,372.00

Total to Pay US\$ 1,372.00

Please send any queries or comments you may have regarding this invoice to the following email address: Invoicequeries.SayInt@corelab.com
Net receipt 30 days after invoice date.

Remit To:

SAYBOLT LP

P.O.Box 844640

Dallas, Texas 75284-4640

By ACH or EDI: Bank of America N.A. ABA #111000025

By Wire Transfer: Bank of America N.A. ABA #0260-0959-3

Swift Code: BOFAUS3N

For Credit to the Account of Saybolt LP Acct: #002667507742

Send Remittance Summaries to:saybolt.remit@corelab.com

/LOCL

Signature of Preparer

This invoice is due and payable by the party to which it was issued. This invoice and payment obligations outlined herein may not be assigned to any 3rd party without Saybolt's written approval. Please refer to our price list for Terms, Conditions and Limitation of our Services.

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