

SAYBOLT LP

2759 Independence Parkway
Deer Park Texas 77536
USA
Phone: 281-542-9916 Fax: 281-542-9879
Saybolt.vopak@corelab.com



Invoice

Invoice Number 1300403272
Invoice date May 12 2021
Due date July 11 2021
Page 1 of 3

Billing Address
EXXONMOBIL CHEMICAL CO 22777 Springwoods Village Parkway Spring, TX 77389 United States Mateus Zem Customer number : 211400011

Project Description
Object Vessel STOLT AGUILA Nominated By ..: Mateus Zem Installation Vopak Terminal Deer Park, Houston Products MEK Job Date May 7 2021 Ref. number : 13074/00002273/21 Your ref.: USEVESSCHE-2104-113 /5380105 Our ref.: Tory Clickner Contract No.: A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
	Vessel Inspection Fees Split with Job Nos. 2286 & 2272				
1.000	Seagoing Vessel Load Inspection (Total Tonnage: 712.583 MT) Laboratory Analysis	33.33%	US\$ 1,850.00	NONE	US\$ 616.61
3.000	Appearance (Visual)	100.00%	US\$ 42.00	NONE	US\$ 126.00
2.000	Color (ASTM D-5386)	100.00%	US\$ 92.00	NONE	US\$ 184.00
1.000	Color (ASTM D-1209)	100.00%	US\$ 92.00	NONE	US\$ 92.00
3.000	Gravity (ASTM D-4052)	100.00%	US\$ 60.00	NONE	US\$ 180.00
3.000	Water by Karl Fischer (ASTM D-1364) Laboratory Analysis - 11558625	100.00%	US\$ 152.00	NONE	US\$ 456.00
1.000	Appearance (Visual)	100.00%	US\$ 42.00	NONE	US\$ 42.00
1.000	Color (ASTM D-5386)	100.00%	US\$ 92.00	NONE	US\$ 92.00
1.000	Distillation (ASTM D-1078)	100.00%	US\$ 138.00	NONE	US\$ 138.00

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

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.

Confidential

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Mateus Zem

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Object Vessel STOLT AGUILA
Nominated By ..: Mateus Zem
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Products MEK
Job Date May 7 2021
Ref. number : 13074/00002273/21
Your ref.: USEVESSCHE-2104-113 /5380105
Our ref.: Tory Clickner
Contract No.: A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
	Amount carried from previous page				US\$ 1,926.61
1.000	Gravity (ASTM D-4052)	100.00%	US\$ 60.00	NONE	US\$ 60.00
1.000	Water by Karl Fischer (ASTM D-1364)	100.00%	US\$ 152.00	NONE	US\$ 152.00
1.000	Odor (ASTM D-1296)	100.00%	US\$ 61.00	NONE	US\$ 61.00
	Laboratory Analysis - 11559018				
1.000	Acidity (ASTM D-1613)	100.00%	US\$ 93.00	NONE	US\$ 93.00
1.000	Color (ASTM D-5386)	100.00%	US\$ 92.00	NONE	US\$ 92.00
1.000	Distillation (ASTM D-1078)	100.00%	US\$ 138.00	NONE	US\$ 138.00
1.000	Purity, (as a single component in single run) (GC)	100.00%	US\$ 340.00	NONE	US\$ 340.00
1.000	Gravity (ASTM D-4052)	100.00%	US\$ 60.00	NONE	US\$ 60.00
1.000	Water by Karl Fischer (ASTM D-1364)	100.00%	US\$ 152.00	NONE	US\$ 152.00
1.000	Non-Volatile Matter (ASTM D-1353)	100.00%	US\$ 138.00	NONE	US\$ 138.00
1.000	2% Navarik E-Discount	100.00%	US\$ -64.25	NONE	US\$ -64.25

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Quantity	Description	Share	Unit Price	Tax	Amount
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Tax	Balance	Tax%	Amount	Total
NONE	US\$ 3,148.36	0.00	US\$ 0.00	US\$ 3,148.36
Total to Pay			US\$	3,148.36

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