

**Region:** Americas  
**Operator:** RANDALL RODGERS (randall.c.rodgers@exxonmobil.com)  
**Phone:** 832-625-7829  
**Mobile:** 703-431-2219

**Other Reference:**  
**Business Group:** B&S AMERICAS  
**Desk:**  
**Nomination Type:** Marine

**Documentary Instructions:**

Post-Loading Inspection Reports to be completed within 48 hours, unless extension agreed.  
Please ensure Voyage ID numbers are used in all correspondence (email subject headings and emails). Omission of Voyage ID numbers can lead to delays in verification and payment of invoices.

**LOAD: CBC67 (VS00030695) - BAYTOWN REFINERY, TX (UNITED STATES)**

<b>Inspector:</b> Saybolt	<b>Inspection Status:</b> Accepted
<b>Hub:</b> Americas North and South (International Desk Houston)	<b>Created On:</b> 19 Oct 2020 by Randall Rodgers
<b>Coordinator:</b> Christopher Baiamonte (sayboltus.intdesk@corelab.com)	<b>Last Modified:</b> 04 Nov 2020 by Christopher Baiamonte
<b>Local Office:</b>	

**INSPECTION REQUIREMENTS: QUANTITY / TIME LOG**

<b>Voyage Parcel External Reference Number:</b> 4953127-10	<b>Contract Number:</b>
<b>Grade:</b> AMERICAS CORE 2500 BULK STOCK 6444	<b>Parcel Ref:</b>
<b>ETA:</b> 22 Oct 2020	<b>Destination:</b>
<b>ETD:</b>	<b>Source Location:</b>
<b>Supply Contract Window Start:</b> n/a	<b>Supplier:</b>
<b>Supply Contract Window End:</b> n/a	<b>Receiver:</b>
<b>Total Nominated Quantity:</b> 10,000 Barrels	<b>Delivery Terms:</b>
<b>Transport / Voyage Number / Quantity / Tolerance:</b> CBC67 (VS00030695) / 10,000 Barrels	<b>Mother Vessel:</b>

**Email Quantity Results To:**

Intl-st-confirmation-ffx@exxonmobil.com; Product.control@exxonmobil.com

**Email Quality Results To:**

Intl-st-confirmation-ffx@exxonmobil.com; Product.control@exxonmobil.com

**Load / Discharge Instructions:**

Please call the inspection company when the Vessel arrives.

Note: Ship-shore tolerance is 0.5%. Inspectors must investigate or note discrepancies found and report findings. A letter of protest must also be presented for both ship/shore discrepancies > 0.5%.

**Special Instructions:**

--Owner is to communicate immediately via phone and email any errors in this voyage order.  
--Owner is to confirm prior cargo and cleaning directions.  
--Owner is to acknowledge voyage order received and understood via email return of this voyage order.  
--Please provide an ROB report within 24hrs of movement if ROB is greater than 0.5% of loaded volume.

The cargo(es) listed above may contain different levels of H2S, including levels that could result in serious injury or death. Vessel operator should take the appropriate precautions to protect their crews from exposure to H2S. Information about H2S levels should be discussed with the terminal operator before loading. MSDS and shore tank specific H2S information should be obtained during the pre-transfer conference.

**Agent Details:**

**Equipment List:** CBC67  
**Tow Name:** LUBES-10K-06  
**Tow Code:** L10K06  
**Voyage #:** 5  
**Ref No.**  
2020-BT-BM-AC2500-12--4953127

Vetting #: hhratan-620026

Prior Cargo: AC 2500

Cleaning Required: LOT

Heating Instructions: 130 F

Owner is to communicate immediately via phone and email any errors in this voyage order.

Owner is to confirm prior cargo and cleaning directions.

Owner is to acknowledge voyage order received and understood via email return of this voyage order.

Please provide an ROB report within 24 hrs of movement if ROB is greater than 0.5% of loaded volume.

Please include a copy of this voyage order with invoice and send to:

DS-SRM.Inland-Invoices-Mailbox@ExxonMobil.com

The cargo(es) listed above may contain different levels of H2S, including levels that could result in serious injury or death.

Vessel operator should take the appropriate precautions to protect their crews from exposure to H2S.

Information about H2S should be discussed with the terminal operator before loading.

MSDS and shore tank specific H2S information should be obtained during the pre-transfer conference.

**Parcel Comments:**

Retain samples for 90 days.

**Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
3862 ExxonMobil Oil Corporation - B&S (Legal Entity: 3862 EM OIL CORP - MKTG & REF U.S. GL (B&S) (3862))	Quantity only	100%	

**NOMINATION COMMENTS****Inspection Appointment:**

Pre-Loading Inspection Checklist Cost Share - 100% EMOC.

Inspector to communicate to Operator (Scheduler) if tanks not suitable for loading.

Please find MSDS at the following link:

<https://www.msds.exxonmobil.com>

**Additional Comments:**

Terminals 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:**

Sayboltus.Intdesk@corelab.com; sayboltus.intdesk@corelab.com  
BS.Baytown@exxonmobil.com; robert.k.baker@exxonmobil.com; nadia.a.bargas@exxonmobil.com; btrfrva.inspection@exxonmobil.com; btrfb-tr@exxonmobil.com; jason.carew@exxonmobil.com; justin.m.cooper@exxonmobil.com; christopher.r.dolan@exxonmobil.com; btrf-docks@exxonmobil.com; nathan.l.howard@exxonmobil.com; jessica.l.bryant@exxonmobil.com; Product.Control@exxonmobil.com; agustin.j.regueira@exxonmobil.com; sue.sanders@exxonmobil.com; wendell.stanley@exxonmobil.com; christo-pher.b.bankston@exxonmobil.com;