



TRIP: DEEBARGFIN-2008-0085

20E535413 VER 1 (ISSUED)

**Parcel Summary**

Transport	Location	Activity	Grade	Quantity	ETA	Supply Contract Window	Inspector	Inspection Requirements
DINTEL (VS00060211)	RAUNHEIM, GERMANY - UNITANK (Germany)	Discharge	MOGAS 95 RON	1,200 Metric tonnes	26 Aug 2020	n/a	Saybolt	Quantity / Time log
DINTEL (VS00060211)	RAUNHEIM, GERMANY - UNITANK (Germany)	Discharge	MOGAS 98 RON	300 Met- ric tonnes	26 Aug 2020	n/a	Saybolt	Quantity / Time log

Region: EAME  
Operator: NIKOLAOS SPANOS (nikolaos.spanos@exxonmobil.com)  
Phone:  
Mobile:

Other Reference:  
Business Group: 1742 ESSO DEUTSCHLAND GMBH  
Desk:  
Nomination Type: Marine

Documentary Instructions: n/a

**DISCHARGE: DINTEL (VS00060211) - RAUNHEIM, GERMANY - UNITANK (GERMANY)**

Inspector: Saybolt  
Hub: Europe/Africa/Russia/ME (International Desk Rotterdam)  
Coordinator: Cora Ligt (intdesk.saynl@corelab.com)  
Local Office: Saybolt Germany Essen (saybolt.essen@corelab.com)  
Inspection Status: Accepted  
Created On: 25 Aug 2020 by Nikolaos Spanos  
Last Modified: 25 Aug 2020 by Cora Ligt

**INSPECTION REQUIREMENTS: QUANTITY / TIME LOG**

Voyage Parcel External Reference Number: 4980811-20  
Grade: MOGAS 95 RON  
ETA: 26 Aug 2020  
ETD:  
Supply Contract Window Start: n/a  
Supply Contract Window End: n/a  
Total Nominated Quantity: 1,200 Metric tonnes  
Transport / Voyage Number / Quantity / Tolerance: DINTEL (VS00060211) / 122987 / 1,200 Metric tonnes  
Contract Number:  
Parcel Ref:  
Destination:  
Source Location:  
Supplier:  
Receiver:  
Delivery Terms:  
Mother Vessel:

**Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
1742 ESSO DEUTSCHLAND GMBH (Legal Entity: Esso Deutschland GmbH (Esso Germany) (1742))	Quantity only	100%	

**DISCHARGE: DINTEL (VS00060211) - RAUNHEIM, GERMANY - UNITANK (GERMANY)**

Inspector: Saybolt  
Hub: Europe/Africa/Russia/ME (International Desk Rotterdam)  
Coordinator: Cora Ligt (intdesk.saynl@corelab.com)  
Local Office: Saybolt Germany Essen (saybolt.essen@corelab.com)  
Inspection Status: Accepted  
Created On: 25 Aug 2020 by Nikolaos Spanos  
Last Modified: 25 Aug 2020 by Cora Ligt

**INSPECTION REQUIREMENTS: QUANTITY / TIME LOG**

Voyage Parcel External Reference Number: 4980811-40  
Grade: MOGAS 98 RON  
ETA: 26 Aug 2020  
ETD:  
Supply Contract Window Start: n/a  
Supply Contract Window End: n/a  
Total Nominated Quantity: 300 Metric tonnes  
Transport / Voyage Number / Quantity / Tolerance: DINTEL (VS00060211) / 122996 / 300 Metric tonnes  
Contract Number:  
Parcel Ref:  
Destination:  
Source Location:  
Supplier:  
Receiver:  
Delivery Terms:  
Mother Vessel:

**Parcel Comments:**

difference -0,43% at load port. LOP issued

**Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
1742 ESSO DEUTSCHLAND GMBH (Legal Entity: Esso Deutschland GmbH (Esso Germany) (1742))	Quantity only	100%	

**Recipient List:**

intdesk.saynl@corelab.com; saybolt.essen@corelab.com



**TRIP: DEEBARGFIN-2008-0085**

**20E535413 VER 1 (ISSUED)**

MTOBargingLights@exxonmobil.com  
EDG.Productsupplyoperations@exxonmobil.com

REPORT GENERATED 25 AUG 2020