

SAYBOLT LP

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Invoice

Invoice Number 1300395101
Invoice date September 14 2020
Location 13052
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Billing Address
EXXONMOBIL CHEMICAL CO 22777 Springwoods Village Parkway Spring, TX 77389 United States Wendy Wong Customer number : 211400011

Project Description
Object Barge HTCO 3118 Nominated By : Wendy Wong Installation ExxonMobil Baytown, Houston Products Toluene Job Date September 5 2020 Ref. number : 13052/00002109/20 Your ref. 5003856-10 / Trip # USEBARGARO-2010-006 Our ref. Melissa Goolsby Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inland Barge Load Inspection (2758.055 @ \$0.25 MT)	100.00%	US\$ 689.51	NONE	US\$ 689.51
3.250	Additional On-site Inspector, per man/per hour	100.00%	US\$ 50.00	NONE	US\$ 162.50
1.000	2% Navarik Discount	100.00%	US\$ -17.04	NONE	US\$ -17.04

Tax	Balance	Tax%	Amount	Total
NONE	US\$ 834.97	0.00	US\$ 0.00	US\$ 834.97
Total to Pay			US\$	834.97

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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