

# SAYBOLT LP

703 South FM 565  
Baytown Texas 77523  
USA  
Phone: 281-303-0986  
Saybolt.Baytown.Ops@corelab.com



## Invoice

Invoice Number ..... 1300402403  
Invoice date ..... April 16 2021  
**Due date ..... June 15 2021**  
Page ..... 1 of 2

<b>Billing Address</b>
EXXONMOBIL OIL CORPORATION 22777 Springwoods Village Pkwy. Spring, TX 77389-1425 United States Allison Hellwig  Customer number : 339480352

<b>Project Description</b>
Object ..... Barge collection CBC 335, CBC 336 Nominated By : Allison Hellwig Installation ..... ExxonMobil Baytown, Houston, TX Products ..... FO RS 3% Job Date ..... April 15 2021 Ref. number : 13052/00002499/21 Your ref. .... 5403001-10 / TRIP: USEBARGINT-2104-032  Our ref. .... Tory Clickner Contract No. .... A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
2.000	Inland Barge Load Inspection	100.00%	US\$ 650.00	NONE	US\$ 1,300.00
1.000	SCBA Equipment usage, per air tank Laboratory Analysis - 11459231	100.00%	US\$ 40.00	NONE	US\$ 40.00
1.000	Gravity (ASTM D-4052)	100.00%	US\$ 50.00	NONE	US\$ 50.00
1.000	Viscosity, Kinematic (ASTM D-445)	100.00%	US\$ 128.00	NONE	US\$ 128.00
1.000	Sulfur (ASTM D-4294)	100.00%	US\$ 110.00	NONE	US\$ 110.00
1.000	Ash Content (ASTM D-482)	100.00%	US\$ 117.00	NONE	US\$ 117.00
1.000	Metals by ICP (includes multiple metals) (IP-501)	100.00%	US\$ 335.00	NONE	US\$ 335.00
1.000	Metals by ICP, (each additional element:K) (IP-501)	100.00%	US\$ 23.00	NONE	US\$ 23.00
1.000	Flash Point, PMCC (ASTM D-93 A or B)	100.00%	US\$ 94.00	NONE	US\$ 94.00
1.000	Asphaltenes (IP-143)	100.00%	US\$ 247.00	NONE	US\$ 247.00

**Continue** →

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**

# SAYBOLT LP

703 South FM 565  
Baytown Texas 77523  
USA  
Phone: 281-303-0986  
Saybolt.Baytown.Ops@corelab.com



## Invoice

Invoice Number ..... 1300402403  
Invoice date ..... April 16 2021  
**Due date ..... June 15 2021**  
Page ..... 2 of 2

Billing Address
EXXONMOBIL OIL CORPORATION 22777 Springwoods Village Pkwy. Spring, TX 77389-1425 United States Allison Hellwig  Customer number : 339480352

Project Description
Object ..... Barge collection CBC 335, CBC 336 Nominated By : Allison Hellwig Installation ..... ExxonMobil Baytown, Houston, TX Products ..... FO RS 3% Job Date ..... April 15 2021 Ref. number : 13052/00002499/21 Your ref. .... 5403001-10 / TRIP: USEBARGINT-2104-032 Our ref. .... Tory Clickner Contract No. .... A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
Amount carried from previous page					
1.000	Carbon Residue, Micro Method (ASTM D-4530)	100.00%	US\$ 117.00	NONE	US\$ 117.00
1.000	Water by Distillation (ASTM D-95)	100.00%	US\$ 83.00	NONE	US\$ 83.00
1.000	Pour Point (ASTM D-97)	100.00%	US\$ 99.00	NONE	US\$ 99.00
1.000	Sediment by Extraction (ASTM D-473)	100.00%	US\$ 131.00	NONE	US\$ 131.00
1.000	Hydrogen Sulfide in Vapor Space (ASTM D-5705)	100.00%	US\$ 209.00	NONE	US\$ 209.00
1.000	2% Navarik E-Discount	100.00%	US\$ -61.66	NONE	US\$ -61.66

Tax	Balance	Tax%	Amount	Total
NONE	US\$ 3,021.34	0.00	US\$ 0.00	US\$ 3,021.34

**Total to Pay US\$ 3,021.34**

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**