

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 1300395497
Invoice date September 24 2020
Location 13074
Page 1 of 2

Billing Address

EXXONMOBIL CHEMICAL CO
22777 Springwoods Village Parkway
Spring, TX 77389
United States
Diogo Nakata Casagrande

Customer number : 211400011

Project Description

Object Barge Kirby 13022B
Nominated By ... Diogo Nakata Casagrande
Installation Vopak Terminal Deer Park, Houston
Products Aromatic Feedstock
Job Date September 11 2020
Ref. number : 13074/00001144/20
Your ref. USEBARGCHE-2009-015 / 4976830
Our ref. Melissa Goolsby
Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inland Barge Load Inspection (1500.134 MT)	100.00%	US\$ 525.00	NONE	US\$ 525.00
1.000	Preinspection of Barge Tank at KCF - 1st Tank 09/04/2020 @ 0945 hrs	100.00%	US\$ 90.00	NONE	US\$ 90.00
4.000	Preinspection of Barge Tank at KCF - Add'l Tank 09/04/2020 @ 0945 hrs	100.00%	US\$ 75.00	NONE	US\$ 300.00
1.000	Additives or Dyes, adding to tank(s), per tank service fee	100.00%	US\$ 250.00	NONE	US\$ 250.00
200.000	BHT Additive to Barge Tanks at KCF (\$5.44 per lb)	100.00%	US\$ 5.44	NONE	US\$ 1,088.00
	Laboratory Analysis - 10476397				
1.000	Distillation (ASTM D-86)	100.00%	US\$ 138.00	NONE	US\$ 138.00
	Laboratory Analysis - 10497123, 10476398				
2.000	Appearance (Visual)	100.00%	US\$ 42.00	NONE	US\$ 84.00

Continue

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.

Confidential

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 1300395497
Invoice date September 24 2020
Location 13074
Page 2 of 2

Billing Address

EXXONMOBIL CHEMICAL CO
22777 Springwoods Village Parkway
Spring, TX 77389
United States
Diogo Nakata Casagrande

Customer number : 211400011

Project Description

Object Barge Kirby 13022B
Nominated By ..: Diogo Nakata Casagrande
Installation Vopak Terminal Deer Park, Houston
Products Aromatic Feedstock
Job Date September 11 2020
Ref. number : 13074/00001144/20
Your ref.: USEBARGCHE-2009-015 / 4976830
Our ref.: Melissa Goolsby
Contract No.: A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
	Amount carried from previous page				US\$ 2,475.00
2.000	Hydrocarbon types by FIA (Aromatics, Olefins & Saturates) (ASTM D-1319)	100.00%	US\$ 210.00	NONE	US\$ 420.00
2.000	Sulfur, Total (UV Fluorescence) (ASTM D-5453)	100.00%	US\$ 204.00	NONE	US\$ 408.00
2.000	Gravity by Digital Densimeter (ASTM D-4052)	100.00%	US\$ 60.00	NONE	US\$ 120.00
2.000	Water by Volumetric Karl Fischer (ASTM E-203)	100.00%	US\$ 152.00	NONE	US\$ 304.00
2.000	Distillation (ASTM D-86)	100.00%	US\$ 138.00	NONE	US\$ 276.00
1.000	Distillation (Simulated) (ASTM D-2887)	100.00%	US\$ 482.00	NONE	US\$ 482.00
1.000	2% Navarik E-Discount	100.00%	US\$ -67.94	NONE	US\$ -67.94

Tax	Balance	Tax%	Amount	Total
NONE	US\$ 4,417.06	0.00	US\$ 0.00	US\$ 4,417.06

Total to Pay US\$ 4,417.06

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.

Confidential