Saybolt Nederland BV

P.O. Box 151 3000 AD ROTTERDAM The Netherlands

Stoomloggerweg 12 3133 KT Vlaardingen The Netherlands

Invoice

Billing Address

ESSO NEDERLAND BV

CON/PMI POSTBUS 1 4803AA BREDA

Netherlands

Mr. A. Ketels

Customer number .: 000125001

VAT number .: NL.0010.27.311.B01

Invoice Number: 120-0141835: October 5 2020 Invoice date

..... 12010 Location Page 1 of 1

Project Description

Object: Barge Emma

Installation: Vopak Terminal Europoort, Rotterdam

Products: FO LS 0.5%S Quantity: B/L 3,349.419 Mt Job Date: October 3 2020 Ref. number .: 12010/00082529/20

....: INTB009FIN-2010-0037 Your ref.

Our ref.: Martijn Visser/GvH

Contract No.: A4002563

Quantity	Description	Share		Unit Price	Tax		Amount
1.000	Inspection barge loading on 02/10/2020	50.00%	€	375.00	VAT-0 ART.9	€	187.50
3.000	Additional shoreline sampling	50.00%	€	95.00	VAT-0 ART.9	€	142.50
5.000	Extra samples > 16	50.00%	€	10.00	VAT-0 ART.9	€	25.00
1.000	Navarik 2% e-discount	100.00%	€	-7.10	VAT-0 ART.9	€	-7.10
	Total invoice amount € 355						

Tax		Balance	Tax%		Amount		Total
VAT-0 ART.9	€	347.90	0.00	€	0.00	€	347.90
			To	otal to F	Pay	€	347.90

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.

Saybolt Nederland BV

By Wire USD: Bank of America N.A., United Kingdom

BIC: BOFAGB22 IBAN USD: GB38 BOFA 1650 5070 2490 18

By Wire EUR: Bank of America N.A., Netherlands

BIC: BOFANLNX IBAN EUR: NL31 BOFA 0266 5462 42

By Wire EUR: ING Bank, Netherlands

BIC: INGBNL2A IBAN EUR: NL57 INGB 0693 4847 80

/LOCL

Signature of Preparer



All our activities are carried out under our General terms and conditions and in accordance with our code of practice, which are available at http://www.corelab.com/saybolt/legal.