

Region: EAME
Operator: MAXIM WIJSMAN (maxim.wijsman@exxonmobil.com)
Phone:
Mobile:

Other Reference:
Business Group: MTO BARGE
Desk:
Nomination Type: Marine

Documentary Instructions:

INVOICING:

Cost share: Cost 100% Esso Netherlands

EM Profit Center – Inspection : 807359

EM Cost Account – Inspection: 21601000

EM Material Number – Inspection : 154730

LOAD: RYGO (VS00028921) - BOTLEK ROTTERDAM (NETHERLANDS)

Inspector: Saybolt
Hub: Europe/Africa/Russia/ME (International Desk Rotterdam)
Coordinator: Cora Ligt (intdesk.saynl@corelab.com)
Local Office: Saybolt Netherlands Rotterdam (Saybolt.Rotterdam.Mineral@corelab.com)

Inspection Status: Accepted
Created On: 10 Dec 2020 by Maxim Wijsman
Last Modified: 10 Dec 2020 by Cora Ligt

INSPECTION REQUIREMENTS: QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 5173194-10
Grade: AUTODIESEL, S10, NON-BIO
ETA: 12 Dec 2020
ETD:
Supply Contract Window Start: n/a
Supply Contract Window End: n/a
Total Nominated Quantity: 3,150 Metric tonnes
Transport / Voyage Number / Quantity / Tolerance: RYGO (VS00028921) / 3,150 Metric tonnes

Contract Number:
Parcel Ref:
Destination:
Source Location:
Supplier:
Receiver:
Delivery Terms: FOB (Free On Board)
Mother Vessel:

Invoice Instructions:

Bill Invoice To	Item to Bill	Split	Contact / Comment
Esso Nederland BV (Legal Entity: Esso Nederland BV (0530))	Quantity only	100%	

Recipient List:

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