

SAYBOLT LP

4144 North Twin City Hwy

Nederland Texas 77627

USA

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Invoice

Invoice Number 1300405578
Invoice date July 14 2021
Due date September 12 2021
Page 1 of 1

Billing Address
EXXONMOBIL CHEMICAL CO 22777 Springwoods Village Parkway Spring, TX 77389 United States William Barndt
Customer number : 211400011

Project Description
Object EMS 333, EMS 368 Nominated By ..: William Barndt Installation Exxonmobil Chemical Beaumont, Beaumont Products Aromatic Concentrate VL Bulk Job Date July 4 2021 Ref. number ..: 13055/00047854/21 Your ref.: USEBARGARO-2106-085 / 5555525 Our ref.: Charity Poullard Contract No.: A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
2.000	Inland Barge (Load) Inspection - Aromatic Concentrate, Contract Rate	100.00%	US\$ 700.00	NONE	US\$ 1,400.00
1.000	Navarik 2% Discount	100.00%	US\$ -28.00	NONE	US\$ -28.00

Tax	Balance	Tax%	Amount	Total
NONE	US\$ 1,372.00	0.00	US\$ 0.00	US\$ 1,372.00
Total to Pay			US\$	1,372.00

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.

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