

# 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 ..... 1300399295  
Invoice date ..... January 11 2021  
Location ..... 13074  
Page ..... 1 of 1

### Billing Address

EXXONMOBIL CHEMICAL CO  
22777 Springwoods Village Parkway  
Spring, TX 77389  
United States  
Bruna Kukiela

Customer number : 211400011

### Project Description

Object ..... Barge KIRBY 10562  
Nominated By : Bruna Kukiela  
Installation ..... Vopak Terminal Deer Park, Houston  
Products ..... Heptene  
Job Date ..... January 7 2021  
Ref. number : 13074/00001807/20  
Your ref. .... USEBARGCHE-2011-045 / 5067731  
Our ref. .... Tory Clickner  
Contract No. .... A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inland Barge Load Inspection (1041.708 MT)	100.00%	US\$ 525.00	NONE	US\$ 525.00
3.000	Additional On-site Inspector, per man/per hour	100.00%	US\$ 50.00	NONE	US\$ 150.00
1.000	Preinspection of Barge Tanks at KCF - 1st Tank 12/30/2020	100.00%	US\$ 90.00	NONE	US\$ 90.00
2.000	Preinspection of Barge Tanks at KCF - Add'l Tanks Laboratory Analysis - 11015196, 11015524, 11020284, 11022043	100.00%	US\$ 75.00	NONE	US\$ 150.00
4.000	Appearance (Visual)	100.00%	US\$ 42.00	NONE	US\$ 168.00
3.000	Color (ASTM D-1209)	100.00%	US\$ 92.00	NONE	US\$ 276.00
1.000	2% Navarik E-Discount	100.00%	US\$ -27.18	NONE	US\$ -27.18

Tax	Balance	Tax%	Amount	Total
NONE	US\$ 1,331.82	0.00	US\$ 0.00	US\$ 1,331.82

**Total to Pay US\$ 1,331.82**

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**