

# Saybolt

a division of Core Laboratories Sales B.V.  
P.O. Box 151 | Stoomloggerweg 12  
3000 AD Rotterdam | 3133 KT Vlaardingen  
The Netherlands | The Netherlands

## Invoice

Invoice Number .....: 160-0120-0069379  
Invoice date .....: November 30 2020  
Location .....: 12004  
Page .....: 1 of 1

| Billing Address   |
|---|
| EXXONMOBIL SALES & SUPPLY LLC<br>22777 Springwood Village Parkway<br>RU 4583<br>77389 Spring, TX<br>United States |
| Customer number ..: 200344021   |

| Project Description   |
|---|
| Object .....: Barge Serenity<br>Installation .....: Vopak Terminal Vlaardingen, Vlaardingen<br>Products .....: EHC 50<br>Quantity .....: Outturn 2,501.306 Mt<br>Job Date .....: November 30 2020<br>Ref. number ..: 12004/00127982/20<br>Your ref. ....: NW20311<br>Our ref. ....: Corla Lakerveld/cm<br>Contract No. ....: A4002563 |

| Quantity                       | Description  | Share   | Unit Price | Tax         | Amount     |
|--------------------------------|--|---------|------------|-------------|------------|
| 2,501.000                      | Inspection barge discharge on 26/11/2020                       | 100.00% | € 0.18     | VAT Shifted | € 450.18   |
| 1.000                          | Analysis Report 12004/00127982 - Sample nr. 10831529           | 100.00% | € 132.00   | VAT Shifted | € 132.00   |
| 2.000                          | Analysis Report 12004/00127982 - Sample nrs. 10834565-10835270 | 100.00% | € 560.00   | VAT Shifted | € 1,120.00 |
| 1.000                          | Less Navarik e-discount 2%                                     | 100.00% | € -34.04   | VAT Shifted | € -34.04   |
| Total invoice amount € 1702.18 |  |         |            |             |            |

| Tax          | Balance    | Tax% | Amount | Total      |
|--------------|------------|------|--------|------------|
| VAT Shifted  | € 1,668.14 | 0.00 | € 0.00 | € 1,668.14 |
| Total to Pay |            |      | €      | 1,668.14   |

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.

/LOCL

Core Laboratories Sales B.V.

Trade Register Rotterdam no. 24234011

VAT no. NL008286875B01

By Wire USD: ABN AMRO, Netherlands

BIC: ABNANL2A IBAN: NL22 ABNA 0485 0031 71

Bank of America N.A., United Kingdom

BIC: BOFAGB22 IBAN: GB72 BOFA 1650 5070 2320 13

By Wire EUR: ABN AMRO, Netherlands

BIC: ABNANL2A IBAN: NL09 ABNA 0485 0016 59

Bank of America N.A., Netherlands

BIC: BOFANLNX IBAN: NL12 BOFA 0266 5461 96

For any questions or remarks with respect to this invoice,

please mail to: clsfindept@corelab.com

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>.