

TRIP: INTB009FIN-2103-0434

21E566137 VER 1 (ISSUED)

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: FIDELITY (VS00050318) - 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: 26 Mar 2021 by Maxim Wijsman
Last Modified: 29 Mar 2021 by Cora Ligt

INSPECTION REQUIREMENTS: QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 5374475-10

Grade: AUTODIESEL, S10, NON-BIO

ETA: 27 Mar 2021

ETD:

Supply Contract Window Start: n/a

Supply Contract Window End: n/a

Total Nominated Quantity: 2,400 Metric tonnes

Transport / Voyage Number / Quantity / Tolerance: FIDELITY (VS00050318) / 2,400 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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