

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 1300402284
Invoice date April 14 2021
Due date June 13 2021
Page 1 of 3

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

Project Description
Object Barge CBC 16 Nominated By ... Patricia Garcia Installation Vopak Terminal Deer Park, Houston Products Aromatic 150 Job Date April 9 2021 Ref. number : 13074/00002226/21 Your ref. USEBARGCHE-2106-003 / 5346479 Our ref. Tory Clickner Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inland Barge Discharge Inspection (1,001.538 MT)	100.00%	US\$ 525.00	NONE	US\$ 525.00
1.000	Presample Barge Tanks at Channel Shipyard - 1st Tank on 04/06/21	100.00%	US\$ 225.00	NONE	US\$ 225.00
4.000	Presample Barge Tanks at Channel Shipyard - Add'l Tank on 04/06/21 Laboratory Analysis - 11434278	100.00%	US\$ 75.00	NONE	US\$ 300.00
1.000	Appearance (Visual)	100.00%	US\$ 42.00	NONE	US\$ 42.00
1.000	Gravity by Digital Densimeter (ASTM D-4052)	100.00%	US\$ 60.00	NONE	US\$ 60.00
1.000	Refractive Index (ASTM D-1747)	100.00%	US\$ 129.00	NONE	US\$ 129.00
1.000	Color, Saybolt (ASTM D-156)	100.00%	US\$ 92.00	NONE	US\$ 92.00
1.000	Flash Point, PMCC (ASTM D-93 A or B)	100.00%	US\$ 110.00	NONE	US\$ 110.00
1.000	Distillation (ASTM D-86)	100.00%	US\$ 138.00	NONE	US\$ 138.00

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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.

Confidential

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Object Barge CBC 16
Nominated By ..: Patricia Garcia
Installation Vopak Terminal Deer Park, Houston
Products Aromatic 150
Job Date April 9 2021
Ref. number : 13074/00002226/21
Your ref.: USEBARGCHE-2106-003 / 5346479
Our ref.: Tory Clickner
Contract No.: A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
	Amount carried from previous page				US\$ 1,621.00
1.000	Kauri-Butanol Value (ASTM D-1133)	100.00%	US\$ 143.00	NONE	US\$ 143.00
1.000	Aniline point (ASTM D-611)	100.00%	US\$ 120.00	NONE	US\$ 120.00
1.000	Gum Content, Existent (ASTM D-381)	100.00%	US\$ 153.00	NONE	US\$ 153.00
1.000	Particulate Contaminants, Middle Distillates (ASTM D-5452)	100.00%	US\$ 149.00	NONE	US\$ 149.00
	Laboratory Analysis				
6.000	Appearance (Visual)	100.00%	US\$ 42.00	NONE	US\$ 252.00
5.000	Gravity by Digital Densitometer (ASTM D-4052)	100.00%	US\$ 60.00	NONE	US\$ 300.00
1.000	Refractive Index (ASTM D-1747)	100.00%	US\$ 129.00	NONE	US\$ 129.00
5.000	Color, Saybolt (ASTM D-156)	100.00%	US\$ 92.00	NONE	US\$ 460.00
5.000	Flash Point, PMCC (ASTM D-93 A or B)	100.00%	US\$ 110.00	NONE	US\$ 550.00
5.000	Distillation (ASTM D-86)	100.00%	US\$ 138.00	NONE	US\$ 690.00

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Our ref. Tory Clickner
Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
	Amount carried from previous page				US\$ 4,567.00
1.000	2% Navarik E-Discount	100.00%	US\$ -91.34	NONE	US\$ -91.34

Tax	Balance	Tax%	Amount	Total
NONE	US\$ 4,475.66	0.00	US\$ 0.00	US\$ 4,475.66
Total to Pay			US\$	4,475.66

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