

```
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{{Owner  }}  
{{Fax  }}  
{{User2 michelle.kennedy@us.sasol.com}}  
{{Company  }}  
{{Contact  }}  
{{User1 529639}}  
{{User1  }}  
{{Time 00:00:00}}  
{{onerror email michelle.kennedy@us.sasol.com}}
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Sasol Chemicals North America LLC

Invoice

Page: 1

Remit-To by Check:

Sasol Chemicals North America LLC
P.O. Box 201344
DALLAS TX 75320-1344

Invoice #: 9649555
Invoice Date: 03/31/2021



Remit-To by ACH/Wire Transfer:

Sasol Chemicals North America LLC
Wells Fargo Bank, San Francisco
ABA 121000248 Acct 4945038123
Swift Code WFBIUS6S

Sales Rep: Kate Sokhanvarian
CSR : Michelle Kennedy
Ord Type : Standard Order
Ship-To Customer: 368
Baker Petrolite
9100 West 21st Street
Sand Springs, OK 74063

Bill-To Customer: 367

Baker Petrolite
Attn: Accounts Payable
P.O. BOX 2879
Sugarland, TX 77487-2879

Route: TRCK02 T/2 Transit Days

Payer #: 367 Baker Petrolite

Customer PO: 4511424492	Sasol Chemicals North America LLC Order #: 529639
Payment Terms: Net due in 30 days	Title/Freight: FCA Origin FRT PP&C Truck
Car or Vehicle Nbr: R&L- 35964157-5	Carrier Name: R + L CARRIERS
Bill of Lading Nbr: 80845361 Ship Date: 03/31/2021	From: Seatex Ltd.

Description	Quantity	Qty U/M	Price	Price U/M	Amount in USD
000010 ALFONIC* 810-2 ETHOXYLATE Sasol Product Code: 1000111 Customer Matl #: BU2415-00 Shipping Units: 12 DR Freight PP+ C (Flat)	4,800.000	LB	1.960000	LB	9,408.00
			437.110000		437.11
Please Remit This Amount With Reference to Invoice # 9649555					9,845.11

Should you have any questions regarding this invoice, call toll free 800-231-8212 or contact your Technical Sales Representative. Seller's determination shall be accepted as conclusive evidence of the quantity of material delivered hereunder. Shortages of less than 1/2 of 1% of the net weight will not be allowed.

1% Monthly Service Charge is Assessed on Past Due Invoices.

* A trademark or trade name of Sasol Chemicals NA LLC.

The terms and conditions set forth in this invoice are the basis for the sale of the product. Different or additional terms (whether or not material) which may have been submitted by Buyer or on a purchase order form are not binding on Seller unless substantiated by a written sales agreement between Buyer and Seller.

Goods covered by this invoice were produced in accordance with applicable provisions of Fair Labor Standards Act of 1938, as amended.

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