

# **INVOICE**

Invoice Number : 1 929 21

Date : 23-JAN-20

Page : 1 /2

SHELL TRADING U.S. COMPANY

1000 MAIN 11th FL Houston TX 77002 United States Customer Number 22357
Currency USD
Payment orm

Payment erm Net due in 60 days
Due Date 23-MAR-20

Order No.
Customer Phone
Customer Fax
Customer Email

+1 713 2 6-8625 LEAH.HOKE@SHELL.COM

573039

+1 713 230-327

Attention: LEAH HOKE

Customer Reference

EOM INVENTORY DECEMBER 2019

Unit Type Shoretank
Primary Unit VARIOUS
Product Description FUEL OIL

Execution Location IMTT, BAYONNE, NJ

Reference Order 001

AD

Item	Description		Quantity	UoM	Unit Price	Net Amount	Amount
32706	Retain (3 months) and destruction	on of samples	5	<b>SMP</b>	6.00 USD Inc. [	<b>99.64</b> Discount 6.00%	99.64
	Actual Execution End-Date Unit Type Unit Product Description	31-DEC-2019 Shoretank VARIOUS FUEL OIL					
32771	Stock measurement (shoretank)		<b>10</b> Lis	NK st Price 12	<b>117.50</b> 5.00 USD Inc. [	<b>1,175.00</b> Discount 6.00%	1,175.00
	Actual Execution End-Date Customer Reference Unit Type Unit Product Description	31-DEC-2019 LEAH HOKE Shoretank VARIOUS FUEL OIL					
						No Sales ax	0.00

Net Amount USD 1,274.64 Sum of ax USD 0.00 otal Amount USD 1,274.64

Contact Name: US - OGC Customer Service Dept Direct line: 281- 78-82 0 E-mail: ogc.usa.invoicing@sgs.com

1 929 21 23-JAN-20 22357

Please Remit Checks to: CI IBANK - PO BOX 2502, CAROL S REAM, IL 60132-2502 Please Remit Wires ransfers & ACH Payments o: CI IBANK - NEW CAS LE, DELAWARE

ACCOUN #3880-5189 ABA #031100209 SWIF CODE: CI IUS33

PLEASE INCLUDE INVOICE # INFORMA ION WI H ALL WIRE REMI ANCES. FOR PAYMEN S BY CHECK PLEASE INCLUDE WI H YOUR PAYMEN HE INVOICE # DE AIL BEING PAID OR (IF AVAILABLE) HE REMI ANCE SLIP A HE BO OM OF HE LAS PAGE OF YOUR INVOICES.

SGS North America Inc.

Oil, Gas and Chemicals Services 900 GEORGIA, SUITE 1100 77536 DEER PARK United States

Our TAX ID 13-30 1390

Member of the SGS Group



# **INVOICE**

 Invoice Number
 : 1 929 21

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 : 2 /2

SHELL TRADING U.S. COMPANY 1000 MAIN 11th FL Houston TX 77002 United States

Attention: LEAH HOKE

Currency 22357 Currency USD

Payment erm Net due in 60 days
Due Date 23-MAR-20

 Order No.
 573039

 Customer Phone
 +1 713 230-327

 Customer Fax
 +1 713 2 6-8625

Customer Email LEAH.HOKE@SHELL.COM

SGS North America Inc.

Oil, Gas and Chemicals Services 900 GEORGIA, SUITE 1100 77536 DEER PARK United States

Our TAX ID 13-30 1390

Member of the SGS Group

All orders are accepted and all reports and certificates are issued subject to the SGS General Conditions of Service for North America (copy available upon request or may be viewed at http://www.sgs.com) or as otherwise agreed upon. Any person, including the customer, using or relying on this certificate or report, agrees that the liability of the contracting SGS affiliate shall in no case exceed a total aggregate sum of the lesser of US \$20,000 or ten times the fee paid or payable for the service giving rise to the claim, but in no event in excess of the extent of the proven negligence of the contracting SGS affiliate. The results shown on this test or inspection report refer only to the sample(s) tested or inspected unless otherwise stated.

Check should be made payable to: SGS North America Inc.

And mailed o: CI IBANK PO BOX 2502 CAROL S REAM IL 60132-2502 United States

Customer Number Invoice Number Amount Due Date

22357 1 929 21 USD 1,27 .6 23-MAR-20

# **Dricks, Alexis (Deer Park)**

From: leah.hoke@shell.com

Sent: Friday, December 20, 2019 4:00 PM

To: JoeDaghli@imtt.com

Cc: IMTTBayonneTraffic@imtt.com; b\_traffic@imtt.com; Amin, Zeeshan (Carteret);

sgsogc.nyharbor; leah.hoke@shell.com; Gilda.Avitia@SHELL.com

**Subject:** [EXTERNAL] Month-end, physical inventory for December 2019

\*\*\* WARNING: this message is from an EXTERNAL SENDER. Please be cautious, particularly with links and attachments.

\*\*\*

Hi Joe,

Please note we have appointed SGS for EOM tank inventory for December 2019. Kindly provide access for gauging. Thanks!

Leah Hoke | Shell Trading (US) Company

1000 Main Street - Level 12 Houston, Texas 77002

Office: 713.230.3274 / Fax: 713.246.8625

Mobile: 832.693.0935 Leah.Hoke@shell.com

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## Inspection Report

Client Ref:	EOM 12/31/2019	
SGS Ref.	4573039	· ·····
Execution Da	31-Dec-2019	
Subject	Pipeline Transfer	
Location:	IMTT BAYONNE	
Grade:	FUEL OIL	
Report Date:	02-Jan-2020	

# SHELL TRADING HOUSTON TX Attention of : ERIC SAADAT

## Original 1 of 1

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Shore Measurement - Delivery	3

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For SGS: AHMED ELGOHARY
Date: 02-Jan-2020
<u> </u>

900 MILJK ST. CARTERET NJ 1: 7323667200 e AHMED.ELGOHARY@SGS.COM
X
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# Time Log.

Subject Pipeline Transfer	
Location: IMTT BAYONNE	Client: SHELL TRADING
Grade: FUEL OIL	Client ref: EOM 12/31/2019
Date: 31-Dec-2019	SGS ref: 4573039

	<u></u>	SGS ref: 4573039	
		Fe(formance)	
Comment	ad Pipeline Transf	ifer Completed Pipeline Transfer Duration (d. hhrmm) Net Pipeline Transfer Rate Grade	24.2
		line log	
те	'Date	Event	
08;45	31-Dec-2019	SGS Inspector on-site Grade	
09:20		GAUGE TANK 1066	<u>_</u>
09:25	31-Dec-2019	GAUGE TANK 1106	—
09:30	31-Dec-2019	GAUGE TANK 1107 +	
09:40	31-Dec-2019	GAUGE TANK 1701 -	
09:50		GAUGE TANK 3921	
09:55	31-Dec-2019	GAUGE TANK 3922	
10:00		GAUGE TANK 3923	
10:05	31-Dec-2019	GAUGE TANK 3924 -	
10:15		GAUGE TANK 6203	<del></del>
10:20	31-Dec-2019	GAUGE TANK 6204	···· · · · · · · · · · · · · · · · · ·
12:00	31-Dec-2019	SAT FILE DATA ENTRY	
13:00		SGS Inspector off-site	
13:30		Sample(s) delivered to laboratory	

For SGS:	AHMED ELGOHARY	۳,
Date:	02-Jan-2020	-4

	900 MILIK ST. CARTERET NJ 1: 7323667200 e AHMED.ELGOHARY@SGS.COM		
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## Shore Measurement - Delivery

Subject:	Pipeline Transfer
Location:	IMTT BAYONNE
Grade:	FUEL OIL
Date:	31-Dec-2019

Tank: 1056	Open	Close
Time & Date	09:20 31-Dec-2019	00:00 31-Dec-2019
Ref. Height & Units:		28 ft.11 1/2 in,
Gauge Ullage ft in	20 ft.10 1/2 in.	-
ATG it in:		
TOV: bbf (us)	4,114.32	<del>                                     </del>
FW: Innage ft in	Nil	!
Free Water bbl (us)	0.00	!
Temperature: "F	114.1 *	•
ATG Temperature: °F	· — ··· · · · · · · · · · · · · · · ·	!
Ambient Temperature	114.1	÷
API Gravity 60F	31.8	· · · · · · · · · · · · · · · · · · ·
Tank Shell: (CTSh)	1.00067	· · · · · · · · · · · · · · · · · · ·
GOV: hbl (us)	4,117.08	
VCF Table	6B	6B
VCF:	0.97544	<del>*  </del>
GSV; bbl (us) @ 60°F	4,015.96	···
TOV: Delivered	4,114.32	bbi (us)
GOV: Delivered	4,117.08	<del>````</del>
GSV: Delivered	<del></del>	bbl (us) @ 60°F

<sup>\*</sup> measurement used for cargo calculations.

Client	SHELL TRADING
Client ref:	EOM 12/31/2019
SGS ref:	4573039

Tank: 1106	Open	Close
Time & Date	09:25 31-Dec-2019	00:00 31-Dec-2019
Ref. Height & Units:		35 ft.4 3/8 in.
Gauge Ullage ft in	35 fL *	
ATGftin:		†
TOV: bbl (us)	222.02	·
FW: Innage ft in	Nil	
Free Water: bbl (us)	0.00	;
Temperature: *F	120.0	
ATG Temperature: °F		<del></del>
Ambient Temperature	120.0	<del>                                     </del>
API Gravity 60F	33.6	<del></del>
Tank Shell: (CTSh)	1.00074	· — — · · · · · · · · · · · · · · · · ·
GOV; bbi (us)	222.18	
VCFTable	68	6B
VCF:	0.97235	
GSV: bbl (us) @ 60°F	216.04	
TOV: Delivered	222.02	bbl (us)
GOV: Delivered	222.18	bbl (us)
GSV: Delivered		bbl (us) @ 60°F

<sup>\*</sup> measurement used for cargo calculations.

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For SGS:	AHMED ELGOHARY
Date:	02-Jan-2020

900 MILIK ST, CARTERET NJ t: 7323667200 e. AHMED.ELGOMARY@SGS.COM

**x**......

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## Shore Measurement - Delivery

Subject:	Pipeline Transfer
Location:	IMTT BAYONNE
Grade;	FUEL OIL
Date;	31-Dec-2019

Tank; 1107	Open	Close
Time & Date	09:30 31-Dec-2019	00:00 31-Dec-2019
Ref. Height & Units;		35 ft.4 1/4 in.
Gauge Ullage ft in	35 ft,4 1/4 in. *	
ATG ft in:		
TOV: bbl (us)	0.00	i
FW: Innage ft in	Nil	
Free Water; bbl (us)	0,00	·
Temperature: °F	* 0,03	*.
ATG Temperature: *F		<del></del>
Ambient Temperature	60.0	
API Gravity 60F	12.8	· · · · · · · · · · · · · · · · · · ·
Tank Shell: (CTSh)	1,00000	· · · · · · · · · · · · · · · · · · ·
GOV: bb! (us)	0.00	····· • ···· • · · - ·
VCF Table	6B	6B
VCF;	1,00000	
GSV: bbl (us) @ 60°F	0.00	,,,,
TOV: Delivered	0.00	bbi (us)
GOV: Delivered	0.00	bbl (us)
GSV: Delivered	0.00	bbl (us) @ 60°F

<sup>\*</sup> measurement used for cargo calculations.

Client;	SHELL TRADING
Client ref;	EOM 12/31/2019
SGS ref:	4573039

Tank: 1701	Open	Close
Time & Date	09:40 31-Dec-2019	00:00 31-Dec-2019
Ref. Height & Units:		48 ft,6 in,
Gauge Ullage ft in	8 ft.11 1/2 ln.	*
ATGftin:		
TOV: bbl (us)	124,335.44	· · · · · · · · · · · · · · · · · · ·
FW: Innage ft in	Nil	
Free Water bbl (us)	0,00	
Temperature: *F	124.0 *	•
ATG Temperature: *F	······································	
Ambient Temperature	124.0	
API Gravity 60F	11.3	
Tank Shell: (CTSh)	1.00079	
GOV: bbl (us)	124,433.66	
VCF Table	6B	68
VCF:	0,97558	
GSV: bbl (us) @ 60°F	121,394.99	
TOV: Delivered	124,335,44	bbl (us)
GOV; Delivered	124,433.66	bbl (us)
GSV: Delivered	121,394,99	bbl (us) @ 60°F

<sup>\*</sup> measurement used for cargo calculations,

For SGS:	AHMED ELGOHARY	
Date:	02-Jan-2020	

	900 MILIK ST, CARTERET NJ 1: 7323067200 e: AHMED.ELGOHARY@SGS.COM		
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:	00000000	Mambles of SGS Group (SGS SA)	www.sgs.com



## Shore Measurement Delivery

Subject:	Pipeline Transfer
Location:	IMTT BAYONNE
Grade:	FUEL OIL
Date:	31-Dec-2019

Tank: 3921	Open	Close
Time & Date	09:50 31-Dec-2019	00:00 31-Dec-2019
Ref. Height & Units:		48 ft.7 5/8 in.
Gauge Ullage ft in	39 ft.6 1/2 in. *	•
ATG ft in:		:
TOV: bbl (us)	4,526.10	
FW: innage it in	Nil	
Free Water: bbl (us)	0.00	
Temperature: °F	130,4 •	•
ATG Temperature: "F		
Ambient Temperature	130,4	
API Gravity 60F	12,2	,
Tank Shell: (CTSh)	1.00087	·
GOV; bbl (us)	4,530.04	
VCF Table	<b>6</b> B	69
VCF:	0.97290	
GSV: bbl (us) @ 60°F	4,407.28	
TOV: Delivered	4,526.10	bbl (us)
GOV: Delivered	4,530.04	bbl (us)
GSV: Delivered	4,407.28	bbl (us) @ 60°F

<sup>\*</sup> measurement used for cargo calculations.

Client	SHELL TRADING
Client ref:	EOM 12/31/2019
SGS ref:	4573039

Tank: 3922	Open	Close
Time & Date	09:55 31-Dec-2019	00:00 31-Dec-2019
Ref. Height & Units:		ft in
Gauge Ullage ft in	13 ft.7 7/8 in. *	*
ATGftin:		
TOV: bbl (us)	17,440.76	:
FW: Innage ft in	Nil	
Free Water bbl (us)	0.00	
Temperature: *F	123,3 *	*
ATG Temperature: "F		
Ambient Temperature	123.3	
API Gravity 60F	12.2	
Tank Shell: (CTSh)	1.00078	:
GOV: bbf (us)	17,454.36	
VCF Table	6B	6B
VCF;	0.97565	· · · · · · · · · · · · · · · · · · ·
GSV: bbl (us) @ 60°F	17,029.35	
TOV: Delivered	17,440.76	bbl (us)
GOV: Delivered	17,454.36	bbl (us)
GSV: Delivered	17,029,35	bbl (us) @ 60°F

<sup>\*</sup> measurement used for cargo calculations.

For SGS:	AHMED ELGOHARY		•••
Date:	02-Jan-2020	•	1

900 MILIK ST, CARTERET NJ 1, 7323667200 e AHMED, ELGOHARY@SGS, COM		
X		
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## Shore Measurement Delivery

Subject	Pipeline Transfer
Location:	IMIT BAYONNE
Grade:	FUEL OIL
Date	31-Dec-2019

Tank: 3923	Open	Close
Time & Date	10:00 31-Dec-2019	00:00 31-Dec-2019
Ref. Height & Units:	·	48 ft.4 7/8 in.
Gauge Ullage ft in	6 ft,11 1/8 in, *	•
ATG ft in:		
TOV: bbl (us)	20,847.98	!
FW: Innage ft in	Nil	
Free Water: bbl (us)	0.00	
Temperature: *F	121.2 *	* · · · · · · · · · · · · · · · · · · ·
ATG Temperature: °F		
Ambient Temperature	121.2	
API Gravity 60F	11.6	
Tank Shell: (CTSh)	1.00076	-,
GOV: bbl (us)	20,863,82	
VCF Table	6B	6B
VCF:	0.97659	
GSV: bbl (us) @ 60°F	20,375.40	· · · · · · · · · · · · · · · · · · ·
TOV: Delivered	20,847.98	bbl (us)
GOV: Delivered	20,863.82	bbl (us)
GSV: Delivered	20,375.40	bbl (us) @ 60°F

<sup>\*</sup> measurement used for cargo calculations.

Client;	SHELL TRADING
Client ref:	EOM 12/31/2019
SG8 ref:	4573039

Tank: 3924	Open	Close
Time & Date	10:05 31-Dec-2019	00:00 31-Dec-2019
Ref. Height & Units:		ft in
Gauge Ullage ft in	47 ft.11 1/4 in. *	Ţ
ATG fk in:		
TOV: bbt (us)	367.35	f
FW: Innage ft in	Nil	:
Free Water, bbl (us)	0.00	:
Temperature: °F	59.2 *	!
ATG Temparature: °F		†** <del>*</del>
Ambient Temperature	59,2	
API Gravity 60F	12.0	
Tank Shell: (CTSh)	0.99999	1 <del></del>
GOV; bbl (us)	367,35	······································
VCF Table	68	6B
VCF:	1.00031	
GSV: bbl (us) @ 60°F	357.46	i
TOV: Delivered	367.35	bbl (us)
GOV: Delivered	367.35	bbl (us)
GSV: Delivered		bbl (us) @ 60°F

<sup>\*</sup> measurement used for cargo calculations.

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For SGS:	AHMED ELGOHARY
Date:	02-Jan-2020

900 MILIK ST, CARTERET NJ t 7323657200 e AHMED.ELGOHARY@SGS.COM

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Document reference: ORIGINAL\_1.12.4,112



## Shore Measurement Deliver

	Subject:	Pipeline Transfer
i	Location:	IMTT BAYONNE
1	Grade:	FUEL OIL
	Date:	31-Dec-2019

Tank: 6203	Орел	Close
Time & Date	10:15 31-Dec-2019	00:00 31-Dec-2019
Ref. Height & Units:		47 ft.10 in.
Gauge Ullage It in	39 ft.6 5/8 in, *	*
ATGftin;		
TOV: bbl (us)	25,593.21	· ····
FW: Innage (tin	Nil	<u> </u>
Free Water, bbl (us)	0.00	
Temperature: *F	68.9 *	
ATG Temperature: *F		· · · · · · · · · · · · · · · · · · ·
Ambient Temperature	68.9	
API Gravity 60F	31,9	
Tank Shell: (CTSh)	1,00011	
GOV: bbl (us)	25,596.03	· · · · · · · · · · · · · · · · · · ·
VCF Table	6B	6B
VCF:	0.99598	
GSV: bbl (us) @ 60°F	25,493.13	
TOV: Delivered	25,593.21;	bbl (us)
GOV: Delivered	25,596.03	bbl (us)
GSV, Delivered	25,493.13	bbl (us) @ 60°F

<sup>\*</sup> measurement used for cargo calculations.

Client:	SHELL TRADING
Client ref.	EOM 12/31/2019
SGS ref:	4573039

Tank: 6204	Ореп	Close
Time & Date	10:20 31-Dec-2019	00:00 31-Dec-2019
Ref. Height & Units:		36 ft.8 1/2 in.
Gauge Ullage ft in	36 ft.4 in.	Ĭ
ATGft in:		i :
TOV: bbl (us)	928.48	**************************************
FW; Innage ft in	Nif	
Free Water: bbl (us)	0,00	<del></del>
Temperature: °F	60,0 *	*
ATG Temperature: *F		<del></del>
Ambient Temperature	60.0	
API Gravity 60F	21.6	† * · · · · · · · · · · · · · · · · · ·
Tank Shell: (CTSh)	1.00000	+ · · · · · · · · · · · · · · · · · · ·
GOV: bbl (us)	928.48	<del> </del>
VCF Table	6B	6B
VCF:	1.00000	
GSV: bbl (us) @ 60°F	928.48	· · · · · · · · · · · · · · · · · · ·
TOV: Delivered	928.46	bbl (us)
GOV: Delivered	928.48	bbl (us)
GSV: Delivered		bbl (us) @ 60°F

<sup>\*</sup> measurement used for cargo calculations,

For SGS:	AHMED ELGOHARY	
Date:	02-Jan-2020	

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	The state of the second of the		
:	900 MILIK \$1, CARTERET NJ I; 73Z3667Z00 e; AHMED.ELGOHARY@SGS.COM		

Your signature above indicates that you have read and understood this notice. If you have any questions, please call the SGS office indicated above.	We draw your attention to the fact that you must ensure that these samples are transported, stored and disposed of in a safe and legal manner. SGS cannot be held responsible. Please refer to the respective SDS (Safety Data Sheet) which the producer or owner of the product must make available to you and any other appropriate safety, transportation, storage, disposal, composition, and labeling information. You may elect to return the above samples to us for disposal or packing and freighting for your account upon receipt of your order to the appropriate SGS office.	* The samples represented by this receipt are left in your custody according to the instructions from our customers and/or your request.	MASTER / CH OFFICER TERMINAL/LAB REPORTER OTHER, SPECIFY		* SAMPLES RECEIVED BY:	DATE:MONTHSYEARS			3923	3922 9	6203 0	1701 2	1066 8 - 12-31-19	SAMPLE OHIGIN IYPE DATE SEAL #	THIS BILL OF LADING O	Oil, Gas and Chemicals Services	DATE: 12-31-99 COMMODITY: Fuel Of	100	PORT / TERMINAL: Rayona 15 / Tart
	ure that these samples are transported, the producer or owner of the pion. You may elect to return the above	ur custody according to the instruction	INSPECTOR			REMARKS:	REMARKS:	DAYS   INDEFINITE	NON STANDARD RETAIN**  ALL  INDIVIDUAL  DAYS  INDEFINITE	OF F-6C MUST BE	PLE RECEIPT *		SES						
y questions, please	stored and disposed roduct must make av samples to us for dis	s from our customers	DISPOSAL DATE IF NON STANDARD RETAIN:	DEPOSITED BY:	SAMPLES DRAWN BY:									SAMPLE ORIGIN	COMPLETED IF	□ AS SA	CLIENT: Shel	INSPECTOR(S): K	
call the SGS offic	of in a safe and ailable to you and posal or packing	and/or your requ	NON STANDARD	SAMPLES	*		S							TYPE SIZE -		AS SAMPLING ALONE NON STANDARD RETAIN		the Pac	į
e indicated ab	egal manner. : d any other ap and freighting	lest.	RETAIN:	SAMPLES TO SGS SAMPLE RECEIPT AREA  DATE: 12-3	P. s		STORAGE MARKINGS:	İ						DATE —	ARE TRAN			ciano	
ove.	SGS cannot b propriate safe for your acco		DATE:	DATE : /	SAMPLING WITNESSED BY:		KINGS:							SEAL #	SPORTE	WITH CUSTODY TRANSFER DA	REF:	SGS FILE: 2	1
	e held responsib ty, transportation unt upon receipt		2-31-4 11	18	NESSED BY:			DAYS	DAYS	DAYS	DAYS	DAYS	DAYS	O NON STAND	SAMPLES ARE TRANSPORTED BY ROAD	ss 		1573030	Africa .
	of Fe		TIME: []' [S	TIME: 13215				INDEFINITE	INDEFINITE	INDEFINITE	INDEFINITE	INDEFINITE	NDEFINITE	NON STANDARD RETAIN** ALL   INDIVIDUAL   DAYS   INDEFINITE		AS PRESAMPLING INDEFINITE		3	