



RHODIA POLIAMIDA E ESPECIALIDADES S A

ANALYSIS REPORT

O/S OG&C Nr. 3003003.15497/17

CARGO AUGEO CLEAN MULTI
TERMINAL : VOPAK BRASIL LTDA, ALEMOA, SANTOS
INVOICE Nr: SOL0866E17

DATE : 30/10/2017

Sample drawn from shore tank

Table with columns SPECIFICATIONS and METHODS. Rows include Acidity (acetic acid), Purity, Water, Aspect, Specific gravity at 20/20°C, Color Pt/Co, and Sample date.

Invoice nr. SOL0866E17
Order 2333870
Delivery date 04/11/2017
Delivery 83741881
Nr. Isocontainers EXFU4408264
Customer RHODIA OPERATIONS
Receiver RHODIA OPERATIONS
Purchase Order 4503109170
Quantity 23.600,00
Material AUGEO CLEAN MULTI
Material Batch 20171030
Production Date 10/30/2017
Expiration Date 10/30/2018

Santos, November 7th, 2017

Handwritten signature

C.R.Q. N° 04425150

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