

ANALYSIS REPORT

O/S OG&C Nr. 3003003.15497/17

CARGO : AUGEO CLEAN MULTI
TERMINAL : VOPAK BRASIL LTDA, ALEMOA, SANTOS
INVOICE Nr : SOL0778E17

DATE : 02/10/2017

Sample drawn from shore tank

	<u>SPECIFICATIONS</u>	<u>METHODS</u>	<u>322</u>
Acidity (acetic acid), wt.%	Max. 0,02	UQS-3-DCA-NA-156	0,0028
Purity, wt.%	Min. 99,5	UQS-3-DCA-NA-376	99,76
Water, wt.%	Max. 0,10	UQS-3-DCA-NA-007	0,061
Aspect	-	UQS-3-DCA-NA-005	Clear and free of suspended matter
Specific gravity at 20/20°C	1,067 / 1,071	ASTM D 4052-11	1,069
Color Pt/Co	Max. 10	ASTM D 1209	2
Sample date	-	-	02/10/2017

Order : 014565
Nr. Isocontainers : SEGU8040713
Quantity : 23100 KG
Material : AUGEO CLEAN MULTI
Material Batch : 20171002
Production Date 02-10-2017 :
Expiration Date : 02-10-2018

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Sample date	-	-	02/10/2017

Invoice nr. : SOL0778E17
Order : 2333082
Delivery date : 03/10/2017
Delivery : 83716026
Nr. Isocontainers : SEGU8009092
Customer : RHODIA OPERATIONS
Receiver : RHODIA OPERATIONS
Purchase Order : 4503108666
Quantity : 23.600,00
Material : AUGEO CLEAN MULTI
Material Batch : 20171002
Production Date : 10/02/2017
Expiration Date : 10/02/2018