



TRIP: USEBARGINT-2012-001

20E549137 VER 1 (ISSUED)

Region: Americas
Operator: SCOTT FRIEDMAN (scott.m.friedman@exxonmobil.com)
Phone: 281-838-2976
Mobile:

Other Reference:
Business Group: S/R INLAND BARGING
Desk: Feedstocks
Nomination Type: Marine

Documentary Instructions: n/a

DISCHARGE: WEB276 (VS00053764) / WEB277 (VS00053765) - MOUNT AIRY, LA - APEX FS TP (UNITED STATES)

Inspector: Camin Cargo Control Inc.	Inspection Status: Accepted
Hub: Camin Cargo Control - Head Office - U.S.	Created On: 25 Nov 2020 by Scott Friedman
Coordinator: Cassandra Nickerson (cassandra.nickerson@camincargo.com)	Last Modified: 25 Nov 2020 by Jamie Smith
Local Office: Gonzales, LA (opsgonzales@camincargo.com)	

INSPECTION REQUIREMENTS: QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 5141146-20	Contract Number:
Grade: CSO / MCB	Parcel Ref:
ETA: 28 Nov 2020	Destination:
ETD:	Source Location:
Supply Contract Window Start: n/a	Supplier:
Supply Contract Window End: n/a	Receiver:
Total Nominated Quantity: 36,000 Barrels	Delivery Terms:
Transport / Voyage Number / Quantity / Tolerance: WEB276 (VS00053764) / 18,000 Barrels +/- 10 pct	Mother Vessel:
WEB277 (VS00053765) / 18,000 Barrels +/- 10 pct	

Email Quantity Results To:

mats.mto-fairfax@exxonmobil.com; ffx_oilloss@exxonmobil.com; marine.backup@exxonmobil.com; ds-srm-inspection-reports-mailbox@exxonmobil.com; miscellaneous.charges@exxonmobil.com; jeff.m.norton@exxonmobil.com; michael.t.koehn@exxonmobil.com; jonathan.w.martin@exxonmobil.com;

Load / Discharge Instructions:

TANK: fill 215 and balance in 217 after Charles E Martin loads from 217
CUSTOMER: XOM
TUG: Capt Shawn D Martinez
VETTING ID: lbfaultk-622191
INCOTERMS: DAP

Terminal and Inspector must confirm equipment and orders match those of the towing company during the pre-transfer conference. If there are any discrepancies, please contact the scheduler. No transfers shall begin until discrepancies have been cleared via issuing of new orders.

Overtime: Not Approved

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INSPECTION INSTRUCTIONS

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GLOBAL INSPECTION CONTRACT effective from July 2019 to June 2026 is to be used.

IF FOB:

-QUALITY IS BASED ON SHORE TANK PRIOR TO LOAD OR BARGE COMP IF LOAD IS ACTIVE.
-QUANTITY IS BASED ON STATIC SHORE TANK DOWNGAUGE AT LOAD OR STATIC UPGAUGE ADJUSTED FOR ROB/OBQ IF LOAD IS ACTIVE.

IF DES:

-QUALITY IS BASED ON BARGE COMP ANALYSIS.
-QUANTITY IS BASED ON STATIC SHORE TANK UPGAUGE AT DISCHARGE OR STATIC UPGAUGE ADJUSTED FOR ROB/OBQ IF LOAD IS ACTIVE.

Invoice Instructions:



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Bill Invoice To	Item to Bill	Split	Contact / Comment
3862 - ExxonMobil Oil Corporation (Legal Entity: ExxonMobil Oil Corp. (EMOC) - Mktg & Ref U.S. Gen Ledger (3862))	Quantity only	100%	

NOMINATION COMMENTS

Additional Comments:

Please mix 215 for 8 hours and settle for 2 hours.

Recipient List:

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eplaisance@apexoil.com; beilers@apexoil.com; pft4084@apexoil.com; jjackson@apexoil.com

REPORT GENERATED 25 NOV 2020