

**ExxonMobil Oil Corporation**

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Randall Rodgers

**INVOICE****Camin Cargo Control, Inc.**

P.O. Box 731485

Dallas, TX 75373-1485

Phone: 713-244-5015

Email: areceivable@camincargo.com

TEIN: 22-2581864

<b>IN REFERENCE TO</b>		Invoice N°:	1138238	Date:	28-OCT-2020
Vessel/Tank:	CBC - 381	File N°:	BAY-1882	Customer N°:	EXXM01-25
Movement:	Discharge	Job Date:	18-OCT-2020	Ordered By:	Randall Rodgers
Location:	ExxonMobil - Baytown, TX	E-mail:	randall.c.rodgers@exxonmobil.com	Job Ref. N°:	4953255-20
Product(s):	AMERICAS CORE 600	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
<b>Inspection Services</b>					
I-Inland Barge - Chemicals - (per Barge) (per <6 K MT)		Minimum Fee	\$360.00	1	\$360.00
I-Sampling - Extra Sample	21	\$5.00	\$105.00	1	\$105.00
<b>Inspection Services:</b>					<b>\$465.00</b>
<b>Ancillary Services</b>					
A-Navarik 2% Discount (August – October 2020)	1	(\$9.30)	(\$9.30)	1	(\$9.30)
<b>Ancillary Services:</b>					<b>(\$9.30)</b>

**Notes:**

25152.92 BBLs. 3445.101 LTS.

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied.
	Bank Name	JP Morgan Chase Bank, N.A	JP Morgan Chase Bank, N.A	
Camin Cargo Control, Inc. P.O. Box 731485 Dallas, TX 75373-1485	Address	235 North Wood Ave, Linden, NJ	235 North Wood Ave, Linden, NJ	<b>Invoice Total</b> <b>\$455.70 (USD)</b> Please pay this amount
	Routing/ABA	21202337	21000021	
	Camin Cargo's Acct.	809110174	809110174	
	SWIFT		CHASUS33	
	Effective 6/23/11	* New Bank *	* New Bank *	

All services provided are pursuant to the Terms and Conditions set at <https://camincargo.com/termsandconditions>**PAYMENT TERM - NET 30**

Original - Yellow / Copy - Pink

EXXM01-25 / 545496

Report Page 1 : 1