

**ExxonMobil Oil Corporation**

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Delores Lewis

**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°:	1170275	Date:	19-APR-2021
Vessel/Tank:	Kirby - 28061 & 28169	File N°:	PAR-77631	Customer N°:	EXXM00-74
Movement:	Discharge	Job Date:	02-APR-2021	Ordered By:	Delores Lewis
Location:	P66 - Beaumont, TX	E-mail:	delores.l.lewis@exxonmobil.com	Job Ref. N°:	5380341
Product(s):	FULL RANGE NAPHTHA	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
<b>Inspection Services</b>					
<b>A-Kirby - 28061</b>					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6K MT)		Minimum Fee	\$640.00	1/2	\$320.00
<b>A-Kirby - 28169</b>					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6K MT)		Minimum Fee	\$640.00	1/2	\$320.00
<b>Inspection Services:</b>					<b>\$640.00</b>
<b>Ancillary Services</b>					
I-Holiday Fee (with marine inspection)	2	\$70.00	\$140.00	1/2	\$70.00
A-Navarik 7% Discount (March 16th - April 2021)	1	(\$49.70)	(\$49.70)	1	(\$49.70)
<b>Ancillary Services:</b>					<b>\$20.30</b>

**Notes:**

BBLs: 53,954.73 LT: 6,206.732

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied.  <b>Invoice Total</b> <b>\$660.30 (USD)</b> Please pay this amount
	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	
	Routing/ABA	21202337	21000021	
	Camin Cargo's Acct.	809110174	809110174	
	SWIFT		CHASUS33	
	Effective 6/23/11			

All services provided are pursuant to the Terms and Conditions set at <https://camincargo.com/termsandconditions>**PAYMENT TERM - NET 60**

EXXM00-74 / 568438

Report Page 1 : 1