

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: EMOC Inspection Invoicing

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

P.O. Box 731485

Dallas, TX 75373-1485

Phone: 713-244-5015

Email: areceivable@camincargo.com

TEIN: 22-2581864

IN REFERENCE TO		Invoice N°:	1189497	Date:	21-JUL-2021
Vessel/Tank:	FMT - 3061 & 3112	File N°:	PAR-78345	Customer N°:	EXXM00-54
Movement:	Discharge	Job Date:	13-JUL-2021	Ordered By:	Lisa Gray
Location:	P66 - Beaumont, TX	E-mail:	lisa.a.gray@exxonmobil.com		
Product(s):	HEAVY NAPHTHA	Job Ref. N°:	5579874		
		Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-FMT - 3061					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$640.00	1/2	\$320.00
A-FMT - 3112					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$640.00	1/2	\$320.00
				Inspection Services:	\$640.00
Ancillary Services					
A-Navarik 7% Discount (May-July 2021)	1	(\$44.80)	(\$44.80)	1	(\$44.80)
				Ancillary Services:	(\$44.80)

Notes:

BBLs: 55,395.36 LT: 6,487.523

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	Invoice Total \$595.20 (USD) Please pay this amount
	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**

EXXM00-54 / 584565

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