

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Morgan Patrick

**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°:	1175843	Date:	14-MAY-2021
Vessel/Tank:	STI Black Hawk	File N°:	PAR-77897	Customer N°:	EXXM01-36
Movement:	Load	Job Date:	08-MAY-2021	Ordered By:	Morgan Patrick
Location:	ExxonMobil - Beaumont, TX	E-mail:	morgan.h.patrick@exxonmobil.com		
Product(s):	PMI MEXICO ROC 92 RD	Job Ref. N°:	5450483		
		Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
I-Vessel - Products & Feedstocks (per MT)	32,471.46	\$0.07	\$2,273.00	1/2	\$1,136.50
I-Sampling - Extra Sample	8	\$5.00	\$40.00	1/2	\$20.00
I-Sampling - Extra Sample	28	\$5.00	\$140.00	1	\$140.00
				Inspection Services:	\$1,296.50
Laboratory Services					
L-Lab Technican / Test Observation / Lab Witnessing in 3rd Party Lab (per hour)	4	\$50.00	\$200.00	1/2	\$100.00
				Laboratory Services:	\$100.00
Ancillary Services					
A-Navarik 7% Discount (May-July 2021)	1	(\$97.76)	(\$97.76)	1	(\$97.76)
				Ancillary Services:	(\$97.76)

Notes:

BBLs: 270,278.24 LT: 31,958.625

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied. Invoice Total \$1,298.74 (USD) Please pay this amount
	Bank Name	JP Morgan Chase Bank, N.A	JP Morgan Chase Bank, N.A	
	Address	235 North Wood Ave,	235 North Wood Ave,	
		Linden, NJ	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**

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