

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Diana Lopez

**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°:	1147339	Date:	15-DEC-2020
Vessel/Tank:	EMS - 519 & 520	File N°:	PAR-76816	Customer N°:	EXXM01-35
Movement:	Load	Job Date:	09-DEC-2020	Ordered By:	Diana Lopez
Location:	ExxonMobil - Beaumont, TX	E-mail:	diana.lopez@exxonmobil.com	Job Ref. N°:	5114015
Product(s):	JET A	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-EMS - 519					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1/2	\$225.00
A-EMS - 520					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1/2	\$225.00
I-Sampling - Extra Sample	24	\$5.00	\$120.00	1	\$120.00
Inspection Services:					\$570.00
Ancillary Services					
A-Navarik 5% Discount (November 2020 - January 2021)	1	(\$28.50)	(\$28.50)	1	(\$28.50)
Ancillary Services:					(\$28.50)

Notes:

BBLs: 46,801.52 LT: 5,962.305

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 \$541.50 (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 30**

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