## **ExxonMobil Oil Corporation**

22777 Springwoods Village Parkway

Spring, TX 77389 Attn: Alex Wood



## **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

EMS - 504 & 508

Invoice N:°

1156454

31-JAN-2021 Date:

Vessel/Tank: Movement:

File N°: PAR-77136 Ordered By:

Customer N°: EXXM00-74

Discharge

Job Date: 23-JAN-2021

Alex Wood

Location:

P66 - Beaumont, TX

E-mail:

Product(s):

HEAVY REFORMATE

alex.wood@exxonmobil.com

Job Ref. N°: 5256678

Contract N°: A4002566

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-EMS - 504					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$640.00	1/2	\$320.00
A-EMS - 508					
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 5% Discount (November 2020 - January 2021)	1	(\$32.00)	(\$32.00)	1	(\$32.00)
				Ancillary Services:	(\$32.00)

## **Notes:**

BBLS: 46,836.95 LT: 6.263.429

		ACH	WIRE	(*) Contractual rates applied.		
Payment Mailing Address: Camin Cargo Control, Inc. P.O. Box 731485 Dallas, TX 75373-1485	Bank Name	JP Morgan Chase Bank, N.A	JP Morgan Chase Bank, N.A			
	Address	235 North Wood Ave,	235 North Wood Ave,	Invoice Total \$608.00 (USD)		
		Linden, NJ	Linden, NJ			
	Routing/ABA	21202337	21000021			
	Camin Cargo's Acct.	809110174	809110174	Please pay this amount		
	SWIFT		CHASUS33	rieuse puy uns umoun		
	Effective 6/23/11					

All services provided are pursuant to the Terms and Conditions set at https://camincargo.com/termsandconditions