

ExxonMobil Chemical Co.

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Wendy Lauwong

**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°:	1192429	Date:	31-JUL-2021
Vessel/Tank:	Kirby - 28019 & 28150	File N°:	PAR-78459	Customer N°:	EXXO06-06
Movement:	Load	Job Date:	29-JUL-2021	Ordered By:	Wendy Lauwong
Location:	ExxonMobil Chemical - Bea	E-mail:	wendy.m.lauwong@exxonmobil.com	Job Ref. N°:	5599297
Product(s):	AROMATIC CONCENTRATE	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-Kirby - 28019					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1	\$450.00
A-Kirby - 28150					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1	\$450.00
Inspection Services:					\$900.00
Ancillary Services					
A-Navarik 7% Discount (May-July 2021)	1	(\$63.00)	(\$63.00)	1	(\$63.00)
Ancillary Services:					(\$63.00)

Notes:

BBLs: 51,237.12 LT: 5,909.523

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 \$837.00 (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**

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