

ExxonMobil Chemical Co.

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Patricia Garcia

**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°:	1185748	Date:	30-JUN-2021
Vessel/Tank:	MPX - 208	File N°:	BAY-2408	Customer N°:	EXXO06-09
Movement:	Load	Ordered By:	Patricia Garcia		
	Job Date: 27-JUN-2021	E-mail:	patricia.garcia@exxonmobil.com		
Location:	ExxonMobil - Baytown, TX	Job Ref. N°:	5431035-10		
Product(s):	AROMATIC 150 BT VL	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1	\$450.00
Inspection Services:					\$450.00
Ancillary Services					
A-Navarik 7% Discount (May-July 2021)	1	(\$31.50)	(\$31.50)	1	(\$31.50)
Ancillary Services:					(\$31.50)

Notes:

9179.95 BBLs. 1293.477 LTS.

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied.
	Bank Name	JPMorgan Chase Bank, N.A	JPMorgan Chase Bank, N.A	
Camin Cargo Control, Inc. P.O. Box 731485 Dallas, TX 75373-1485	Address	235 North Wood Ave.	235 North Wood Ave.	Invoice Total \$418.50 (USD) Please pay this amount
		Linden, NJ 07036	Linden, NJ 07036	
	Routing/ABA	021202337	021000021	
	Camin Cargo's Acct.	809110174	809110174	
	SWIFT		CHASUS33	

All services provided are pursuant to the Terms and Conditions set at <https://camincargo.com/termsandconditions>**PAYMENT TERM - NET 60**

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