## **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

HTCO - 3118 & Kirby - 28057

Discharge

Job Date: 30-DEC-2020 Ordered By:

Movement: Location:

ExxonMobil - Beaumont, TX

Product(s):

Vessel/Tank:

**RAFFINATE** 

Invoice N:°

File N°:

E-mail:

1150416

PAR-76914

Date:

31-DEC-2020

Customer N°: EXXM01-20

Alex Wood

alex.wood@exxonmobil.com

Job Ref. N°: 5186463

Contract N°: A4002566

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-HTCO - 3118					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1	\$450.00
A-Kirby - 28057					
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 5% Discount (November 2020 - January 2021)	1	(\$45.00)	(\$45.00)	1	(\$45.00)
				Ancillary Services:	(\$45.00)

## **Notes:**

Internal Use: 10163

BBLS: 53.745.56 LT: 5.736.695

		ACH	WIRE	(*) Contractual rates applied.	
Doymont Mailing Address:	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	<b>Invoice Total</b>	
	Routing/ABA	21202337	21000021	\$855.00 (USD)	
· ·	Camin Cargo's Acct.	809110174	809110174	Please pay this amount	
	SWIFT		CHASUS33	riouse pay and amount	
	Effective 6/23/11				

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

**PAYMENT TERM - NET 30** 

EXXM01-20 / 554971

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