

**ExxonMobil Sales & Supply LLC**

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Zachary Schaser

**INVOICE****Camin Cargo Control, Inc.**

P.O. Box 731485

Dallas, TX 75373-1485

Phone: 713-244-5015

Email: areceivable@camincargo.com

TEIN: 22-2581864

<b>IN REFERENCE TO</b>		Invoice N°:	1130611	Date:	17-SEP-2020
Vessel/Tank:	Solviken	File N°:	DPA-54731	Customer N°:	EXXM00-70
Movement:	Load	Job Date:	03-SEP-2020	Ordered By:	Zachary Schaser
Location:	Enterprise - Houston, TX	E-mail:	zachary.r.schaser@exxonmobil.com	Job Ref. N°:	INTV004CRU-2009-0035
Product(s):	MIDLAND SWEET	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
<b>Inspection Services</b>					
I-Vessel - Crude Oil (per MT)		Maximum Fee	\$4,100.00	1/2	\$2,050.00
I-Sampling - Extra Sample	52	\$12.00	\$624.00	1/2	\$312.00
<b>Inspection Services:</b>					<b>\$2,362.00</b>
<b>Laboratory Services</b>					
<b>A-TK 390-127   390-134   390-126 (Sample 5,10,16)</b>					
<b>Before Load</b>					
L-API Gravity (ASTM D-5002)	3	\$40.00	\$120.00	1/2	\$60.00
L-Water by Karl Fischer (ASTM D-4928)	3	\$90.00	\$270.00	1/2	\$135.00
L-Sediment by Extraction (ASTM D-473)	3	\$85.00	\$255.00	1/2	\$127.50
<b>A-Volumetric Composite (Sample 65) After Load</b>					
L-API Gravity (ASTM D-5002)	1	\$40.00	\$40.00	1/2	\$20.00
L-Water by Karl Fischer (ASTM D-4928)	1	\$90.00	\$90.00	1/2	\$45.00
L-Sediment by Extraction (ASTM D-473)	1	\$85.00	\$85.00	1/2	\$42.50
<b>Laboratory Services:</b>					<b>\$430.00</b>
<b>Ancillary Services</b>					
I-Navarik 2% Discount (August – October 2020)	1	(\$55.84)	(\$55.84)	1	(\$55.84)
<b>Ancillary Services:</b>					<b>(\$55.84)</b>

**Notes:**

719,561.52 Bbls | 90,673.906 LT

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied.
	Bank Name	JP Morgan 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, Linden, NJ	235 North Wood Ave. Linden, NJ 07036	<b>Invoice Total</b> <b>\$2,736.16 (USD)</b> Please pay this amount
	Routing/ABA	21202337	021000021	
	Camin Cargo's Acct.	809110174	809110174	
	SWIFT		CHASUS33	
		* New Bank *		

All services provided are pursuant to the Terms and Conditions set at <https://camincargo.com/termsandconditions>**PAYMENT TERM - NET 30**

Original - Yellow / Copy - Pink

EXXM00-70 / 539096

Report Page 1 : 1