

ExxonMobil Chemical Co.

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Clarissa Narine

**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°:	1164501	Date:	23-MAR-2021
Vessel/Tank:	FMT - 6001	File N°:	PAR-77476	Customer N°:	EXXO06-02
Movement:	Load	Job Date:	11-MAR-2021	Ordered By:	Clarissa Narine
Location:	ExxonMobil Chemical - Bea	E-mail:	clarissa.i.narine@exxonmobil.com	Job Ref. N°:	5340338
Product(s):	BENZENE	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
I-Inland Barge - Chemicals - (per Barge) (per <6 K MT)		Minimum Fee	\$360.00	1	\$360.00
Inspection Services:					\$360.00
Ancillary Services					
A-Navarik 5% Discount (February - April 2021)	1	(\$18.00)	(\$18.00)	1	(\$18.00)
Ancillary Services:					(\$18.00)

Notes:

BBLs: 18,989.67 LT: 2,622.782

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied. Invoice Total \$342.00 (USD) Please pay this amount
	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	
	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**

EXXO06-02 / 565635

Report Page 1 : 1