

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: EMOC Inspection Invoicing

**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°:	1145425	Date:	30-NOV-2020
Vessel/Tank:	WEB - 241 & 248	File N°:	GON-10109	Customer N°:	EXXM00-31
Movement:	Load	Job Date:	28-NOV-2020	Ordered By:	Scott Friedman
Location:	PF&T - Mt. Airy, LA	E-mail:	scott.m.friedman@exxonmobil.com	Job Ref. N°:	5146091-10
Product(s):	CSO/MCB	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-WEB - 241					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$800.00	1	\$800.00
A-WEB - 248					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$800.00	1	\$800.00
Inspection Services:					\$1,600.00
Laboratory Services					
A-Individual Compartments (samples 6 & 17, 19)					
L-Hydrogen Sulfide in Vapor (ASTM D-5705)	2	\$90.00	\$180.00	1	\$180.00
A-Volumetric Composite (sample 18)					
L-API Gravity Elevated Temp. (ASTM D-4052)	1	\$40.00	\$40.00	1	\$40.00
L-Flash Point P-M Close Cup (ASTM D-93)	1	\$70.00	\$70.00	1	\$70.00
L-Pour Point (ASTM D-97)	1	\$70.00	\$70.00	1	\$70.00
L-Viscosity @ 50° C / 122° F (ASTM D-445)	1	\$85.00	\$85.00	1	\$85.00
L-Sulfur X-Ray Energy Dispersive (ASTM D-4294)	1	\$100.00	\$100.00	1	\$100.00
L-Ash Content (ASTM D-482)	1	\$80.00	\$80.00	1	\$80.00
L-Carbon Residue Micro (ASTM D-4530)	1	\$85.00	\$85.00	1	\$85.00
L-Asphaltenes (IP 143)	1	\$160.00	\$160.00	1	\$160.00
L-Water by Distillation (ASTM D-95)	1	\$60.00	\$60.00	1	\$60.00
L-Sediment by Extraction (ASTM D-473)	1	\$85.00	\$85.00	1	\$85.00
L-Metals - AL / Si / V / Ni / Fe / Na / Ca / Zn / P (IP 501)	1	\$250.00	\$250.00	1	\$250.00
Laboratory Services:					\$1,265.00
Ancillary Services					
I-Holiday Fee (with marine inspection)	1	\$90.00	\$90.00	1	\$90.00
A-Navarik 5% Discount (November - January 2021)	1	(\$147.75)	(\$147.75)	1	(\$147.75)
Ancillary Services:					(\$57.75)

Notes:

BBLs: 36,994.63 LT: 6,202.690

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 \$2,807.25 (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 30**

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