

TRIP: 5114015

20E550718 VER 1 (ISSUED)

Region: Americas
Operator: DIANA LOPEZ (diana.lopez@exxonmobil.com)
Phone:
Mobile:

Other Reference:
Business Group: 3862 - ExxonMobil Oil Corporation
Desk:
Nomination Type: Marine

Documentary Instructions: n/a

LOAD: EMS519 (VS00061590) / EMS520 (VS00061591) - BEAUMONT REFINERY, TX (UNITED STATES)

Inspector: Camin Cargo Control Inc.
Hub: Camin Cargo Control - Head Office - U.S.
Coordinator: Ari Camin (acamin@camincargo.com)
Local Office: Port Arthur, TX (opsparthur@camincargo.com)
Inspection Status: Accepted
Created On: 08 Dec 2020 by Diana Lopez
Last Modified: 08 Dec 2020 by Josias Rivero

INSPECTION REQUIREMENTS: QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 5114015-10
Grade: JET A
ETA: 07 Dec 2020
ETD:
Supply Contract Window Start: 07 Dec 2020
Supply Contract Window End: 08 Dec 2020
Total Nominated Quantity: 50,000 Barrels
Transport / Voyage Number / Quantity / Tolerance: EMS519 (VS00061590) / 25,000 Barrels +/- 5 pct
EMS520 (VS00061591) / 25,000 Barrels +/- 5 pct
Contract Number:
Parcel Ref:
Destination:
Source Location:
Supplier:
Receiver:
Delivery Terms: FOB (Free On Board)
Mother Vessel:

Email Quantity Results To:

ffx_oilloss@exxonmobil.com; gmtv-vins-products-others@exxonmobil.com; marine.backup@exxonmobil.com;
mats.mto@exxonmobil.com; ds-srm-inspection-reports-mailbox@exxonmobil.com;
miscellaneous.charges@exxonmobil.com; intl-insp-invoices@exxonmobil.com; diana.lopez@exxonmobil.com;
Agustin.gaudiano@exxonmobil.com; tomas.o.giglio@exxonmobil.com

Email Quality Results To:

marine.backup@exxonmobil.com; mats.mto@exxonmobil.com; ds-srm-inspection-reportsmailbox@exxonmobil.com;
diana.lopez@exxonmobil.com

Load / Discharge Instructions:

Terminals and inspectors are to confirm cargo orders and verify that nominated equipment, cargo and terminal match towing company's orders.

***Quality based on refinery COA.

***NK Correction: 5114015 to replace 5114014 for this load.

***Shore line sample and Shore Tank Sample for retain only.

In the event of any Jet related discrepancies, please contact Diana Lopez at 346-328-2316.

All discrepancies must be resolved prior to the transfer of Cargo.

Tug: MV URSULA DILOPEZ - 622937

Prior Cargo: TBD

Upload final paperwork into Navarik within 48hrs of completion of load/discharge.

Invoice Instructions:

Bill Invoice To	Item to Bill	Split	Contact / Comment
3862 - ExxonMobil Oil Corporation (Legal Entity: ExxonMobil Oil Corp. (EMOC) - Mktg & Ref U.S. Gen Ledger (3862))	Quantity only	50%	
Other	Quantity only	50%	STONE X

Recipient List:

navarik_coordinator@camincargo.com; opsparthur@camincargo.com; acamin@camincargo.com
xombmt docks@exxonmobil.com; kaitlyn.r.dotson@exxonmobil.com