

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°:	1138754	Date:	28-OCT-2020
Vessel/Tank:	RTC - 83	File N°:	PRO-50113	Customer N°:	EXXM00-40
Movement:	Discharge	Job Date:	25-OCT-2020	Ordered By:	Andrew Cuillier
Location:	ExxonMobil - Providence,	E-mail:	andrew.l.cuillier2@exxonmobil.com	Job Ref. N°:	5085063-20
Product(s):	HO S15 B5	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
I-Ocean Going Barge - Products & Feedstocks (per >6 K MT)		Minimum Fee	\$1,400.00	1	\$1,400.00
Inspection Services:					\$1,400.00
Laboratory Services					
A-VOLUMETRIC COMPOSITE (SAMPLE 1)					
L-API Gravity (ASTM D-4052)	1	\$40.00	\$40.00	1	\$40.00
L-Appearance (ASTM D-4176-1)	1	\$25.00	\$25.00	1	\$25.00
L-Flash Point P-M Close Cup (ASTM D-93)	1	\$70.00	\$70.00	1	\$70.00
L-Biodiesel Content (ASTM D-7371)	1	\$120.00	\$120.00	1	\$120.00
Laboratory Services:					\$255.00
Ancillary Services					
A-Navarik 2% Discount (August – October 2020)	1	(\$33.10)	(\$33.10)	1	(\$33.10)
Ancillary Services:					(\$33.10)

Notes:

BBLs: 59,699.29 LT: 7,897.318

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 \$1,621.90 (USD) Please pay this amount
	Routing/ABA	21202337	21000021	
	Camin Cargo's Acct.	809110174	809110174	
	SWIFT		CHASUS33	
	Effective 6/23/11	* New Bank *	* 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

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