

**ExxonMobil Oil Corporation**

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Allison Hellwig

**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°:	1138140	Date:	28-OCT-2020
Vessel/Tank:	WEB - 276 & 277	File N°:	BAY-1881	Customer N°:	EXXM01-04
Movement:	Load	Job Date:	17-OCT-2020	Ordered By:	Allison Hellwig
Location:	ExxonMobil - Baytown, TX	E-mail:	allison.l.hellwig@exxonmobil.com	Job Ref. N°:	USEBARGFIN-2010-046
Product(s):	CSO	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
<b>Inspection Services</b>					
<b>A-Web 276</b>					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1	\$450.00
<b>A-Web 277</b>					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1	\$450.00
I-Sampling - Extra Sample	28	\$5.00	\$140.00	1	\$140.00
<b>Inspection Services:</b>					<b>\$1,040.00</b>
<b>Laboratory Services</b>					
<b>A-Indv. Compartments (Samples 1-12)</b>					
L-API Gravity Elevated Temp. (ASTM D-4052)	12	\$30.00	\$360.00	1	\$360.00
<b>A-Volumetric Composite (Sample 13) After Load</b>					
L-API Gravity Elevated Temp. (ASTM D-4052)	1	\$30.00	\$30.00	1	\$30.00
L-Flash Point P-M Close Cup (ASTM D-93)	1	\$55.00	\$55.00	1	\$55.00
L-Pour Point (ASTM D-97)	1	\$55.00	\$55.00	1	\$55.00
L-Viscosity @ 50° C / 122° F (ASTM D-445)	1	\$65.00	\$65.00	1	\$65.00
L-Sulfur X-Ray Energy Dispersive (ASTM D-4294)	1	\$80.00	\$80.00	1	\$80.00
L-Hydrogen Sulfide in Vapor (ASTM D-5705)	1	\$70.00	\$70.00	1	\$70.00
<b>A-Outsourced Analysis</b>					
L-Toluene Insolubles (ASTM D-4312)	1	\$409.50	\$409.50	1	\$409.50
L-Insolubles, Pentane (ASTM D-893)	1	\$376.43	\$376.43	1	\$376.43
<b>Laboratory Services:</b>					<b>\$1,500.93</b>
<b>Ancillary Services</b>					
A-Navarik 2% Discount (August – October 2020)	1	(\$35.10)	(\$35.10)	1	(\$35.10)
<b>Ancillary Services:</b>					<b>(\$35.10)</b>

**Notes:**

42106.04 BBLs. 7163.067 LTS.

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	<b>Invoice Total</b> <b>\$2,505.83 (USD)</b> 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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