

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°:	1171367	Date:	26-APR-2021
Vessel/Tank:	FMT - 6002	File N°:	PAR-77711	Customer N°:	EXXO06-02
Movement:	Load	Ordered By:	Clarissa Narine		
Location:	ExxonMobil Chemical - Bea	E-mail:	clarissa.i.narine@exxonmobil.com		
Product(s):	BENZENE VL BULK	Job Ref. N°:	5402817-10		
		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 7% Discount (March 16th - April 2021)	1	(\$25.20)	(\$25.20)	1	(\$25.20)
				Ancillary Services:	(\$25.20)

Notes:

BBLs: 20,125.71 LT: 2,779.688

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied. Invoice Total \$334.80 (USD) Please pay this amount
	Bank Name	JP Morgan Chase Bank, N.A	JP Morgan Chase Bank, N.A	
	Address	235 North Wood Ave,	235 North Wood Ave,	
		Linden, NJ	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 / 570157

Report Page 1 : 1