

TRIP: 2020-BR-VPK-AC150-03

20E545314 VER 3 (ISSUED)

Region: Americas
Operator: MARY CARPENTER (mary.j.carpenter1@exxonmobil.com)
Phone: 2819071680
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Other Reference:
Business Group: B&S AMERICAS
Desk:
Nomination Type: Marine

Revision Comment: Barge name is CBC1100; tandem load with CBC 86; aligning with tandem load

Documentary Instructions:

Post-Loading Inspection Reports to be completed within 48 hours, unless extension agreed.
Please ensure Voyage ID numbers are used in all correspondence (email subject headings and emails). Omission of Voyage ID numbers can lead to delays in verification and payment of invoices.

LOAD: CHEM1204 (VS00061073) - BATON ROUGE REFINERY, LA (UNITED STATES)

Inspector: COASTAL GULF	Inspection Status: Accepted
Hub: Coastal Gulf - Baton Rouge	Created On: 09 Nov 2020 by ExxonMobil Webservice
Coordinator: Baton Rouge Dispatch (brdispatch@coastalgulf.com)	Last Modified: 30 Nov 2020 by Steven Moulard
Local Office:	

INSPECTION REQUIREMENTS: QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 4996010-10	Contract Number:
Grade: AMERICAS CORE 150	Parcel Ref:
ETA: 09 Nov 2020	Destination:
ETD:	Source Location:
Supply Contract Window Start: n/a	Supplier:
Supply Contract Window End: n/a	Receiver:
Total Nominated Quantity: 10,000 Barrels	Delivery Terms:
Transport / Voyage Number / Quantity / Tolerance: CHEM1204 (VS00061073) / 10,000 Barrels	Mother Vessel:

Email Quantity Results To:

Intl-st-confirmation-ffx@exxonmobil.com; Product.control@exxonmobil.com

Email Quality Results To:

Intl-st-confirmation-ffx@exxonmobil.com; Product.control@exxonmobil.com

Load / Discharge Instructions:

Please call the inspection company when the Vessel arrives.

Note: Ship-shore tolerance is 0.5%. Inspectors must investigate or note discrepancies found and report findings. A letter of protest must also be presented for both ship/shore discrepancies > 0.5%.

Special Instructions:

--Owner is to communicate immediately via phone and email any errors in this voyage order.
--Owner is to confirm prior cargo and cleaning directions.
--Owner is to acknowledge voyage order received and understood via email return of this voyage order.
--Please provide an ROB report within 24hrs of movement if ROB is greater than 0.5% of loaded volume.

The cargo(es) listed above may contain different levels of H2S, including levels that could result in serious injury or death. Vessel operator should take the appropriate precautions to protect their crews from exposure to H2S. Information about H2S levels should be discussed with the terminal operator before loading. MSDS and shore tank specific H2S information should be obtained during the pre-transfer conference.

Agent Details:

Equipment List: CBC1100
Tow Name: LUBES-10K-13
Tow Code: L10K13
Voyage #: 4

Ref No.

2020-BR-VPK-AC150-03--4996010

Vetting #: hhratan-620726

Func**Qty****Unit****Option %****Option****Cargo Name****Berth****Port Name****Window From****Window To**

L

10000

BBL

0.00

AMERICAS CORE 150

RF-BATON ROUGE REFINERY, LA

BATON ROUGE

10/31/2020 0:00 Local

10/31/2020 23:59 Local

D

10000

BBL

0.00

AMERICAS CORE 150

TM-VOPAK

DEER PARK

11/12/2020 0:00 Local

11/12/2020 23:59 Local

Prior Cargo: NGAS

Cleaning Required: CRD

Owner is to communicate immediately via phone and email any errors in this voyage order.

Owner is to confirm prior cargo and cleaning directions.

Owner is to acknowledge voyage order received and understood via email return of this voyage order.

Please provide an ROB report within 24 hrs of movement if ROB is greater than 0.5% of loaded volume.

Please include a copy of this voyage order with invoice and send to:

DS-SRM.Inland-Invoices-Mailbox@ExxonMobil.com

The cargo(es) listed above may contain different levels of H2S, including levels that could result in serious injury or death.

Vessel operator should take the appropriate precautions to protect their crews from exposure to H2S.

Information about H2S should be discussed with the terminal operator before loading.

MSDS and shore tank specific H2S information should be obtained during the pre-transfer conference.

Signature: Harshit Ratanpara

Parcel Comments:

Retain samples for 90 days.

Invoice Instructions:

Bill Invoice To	Item to Bill	Split	Contact / Comment
3862 ExxonMobil Oil Corporation - B&S (Legal Entity: 3862 EM OIL CORP - MKTG & REF U.S. GL (B&S) (3862))	Quantity only	100%	

NOMINATION COMMENTS**Inspection Appointment:**

Pre-Loading Inspection Checklist Cost Share - 100% EMOC.
Inspector to communicate to Operator (Scheduler) if tanks not suitable for loading.

Please find MSDS at the following link:

<https://www.msds.exxonmobil.com>

Additional Comments:

Terminals and inspectors to confirm cargo orders and to verify that nominated equipment, cargo, and terminal match are correct for the intended transfer. In the event of ANY discrepancies, please contact scheduler (operator listed above). No transfers shall begin until all discrepancies have been cleared via issuing of new orders.

Framework Agreement Reference:

Activities provided by the Inspection Company under this nomination shall be performed in accordance with ExxonMobil Global Inspection Contract (GIC), effective July 2019 to June 2026, Exhibit C, Schedule E. Please ensure all quality testing is completed at ExxonMobil approved lab unless specified not to. If there are any questions about this, contact the undersigned.

Recipient List:

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