

ExxonMobil Oil Corporation

Products - EM Baton Rouge

Ste. 6137

Spring,

Attn: Martin Schnell

**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°:	1180306	Date:	31-MAY-2021
Vessel/Tank:	WEB - 276 & 277	File N°:	GON-10539	Customer N°:	EXXM17-14
Movement:	Load	Job Date:	31-MAY-2021	Ordered By:	Martin Schnell
Location:	ExxonMobil - Baton Rouge,	E-mail:	martin.l.schnell1@exxonmobil.com		
Product(s):	SC TAR	Job Ref. N°:	5497348-10	Contract N°:	A4002566

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-WEB - 276					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$430.00	1	\$430.00
A-WEB - 277					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$430.00	1	\$430.00
I-Sampling - Extra Sample	5	\$5.00	\$25.00	1	\$25.00
Inspection Services:					\$885.00
Laboratory Services					
A-VOLUMETRIC COMPOSITE (SAMPLE 1)					
L-API Gravity (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-Water by Distillation (ASTM D-95)	1	\$50.00	\$50.00	1	\$50.00
L-Sediment by Extraction (ASTM D-473)	1	\$65.00	\$65.00	1	\$65.00
L-Metals - AL / Si / V / Ni / Fe / Na / Ca / Zn / P (IP 501)	1	\$200.00	\$200.00	1	\$200.00
A-H2S SAMPLE (SAMPLES 2-3)					
L-Hydrogen Sulfide in Vapor (ASTM D-5705)	2	\$70.00	\$140.00	1	\$140.00
Laboratory Services:					\$740.00
Ancillary Services					
I-Holiday Fee (per hour worked)	6	\$45.00	\$270.00	1	\$270.00
A-Navarik 7% Discount (May 2021- July 2021)	1	(\$132.65)	(\$132.65)	1	(\$132.65)
Ancillary Services:					\$137.35

Notes:

BBLs: 32,198.33 LT: 5,309.788

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 \$1,762.35 (USD) Please pay this amount
	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**

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