



TRIP: 2020-BT-PBO-79

20E539702 VER 1 (ISSUED)

**Parcel Summary**

Transport	Location	Activity	Grade	Quantity	ETA	Supply Contract Window	Inspector	Inspection Requirements
650-1 (VS00024642)	BAYTOWN REFINERY, TX (United States)	Load	EHC 45 BULK.STOCK 6802 CD	60,000 Barrels	26 Sep 2020	n/a	Camin Cargo Control Inc.	Quantity / Time log
650-1 (VS00024642)	BAYTOWN REFINERY, TX (United States)	Load	EHC 65, BULK.STOCK 7279	25,000 Barrels	26 Sep 2020	n/a	Camin Cargo Control Inc.	Quantity / Time log

**Region:** Americas  
**Operator:** CHRISTOPHER BANKSTON (christopher.b.bankston@exxonmobil.com)  
**Phone:**  
**Mobile:**

**Other Reference:**  
**Business Group:** B&S AMERICAS  
**Desk:**  
**Nomination Type:** Marine

**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: 650-1 (VS00024642) - BAYTOWN REFINERY, TX (UNITED STATES)**

<b>Inspector:</b> Camin Cargo Control Inc.	<b>Inspection Status:</b> Accepted
<b>Hub:</b> Camin Cargo Control - Head Office - U.S.	<b>Created On:</b> 23 Sep 2020 by Christopher Bankston
<b>Coordinator:</b> Derek Tift (navarik_coordinator@camincargo.com)	<b>Last Modified:</b> 22 Oct 2020 by Josias Rivero
<b>Local Office:</b> Baytown, TX (OpsBay-town@camincargo.com)	

**INSPECTION REQUIREMENTS: QUANTITY / TIME LOG**

<b>Voyage Parcel External Reference Number:</b> 4914152-10	
<b>Grade:</b> EHC 45 BULK.STOCK 6802 CD	<b>Contract Number:</b>
<b>ETA:</b> 26 Sep 2020	<b>Parcel Ref:</b>
<b>ETD:</b>	<b>Destination:</b>
<b>Supply Contract Window Start:</b> n/a	<b>Source Location:</b>
<b>Supply Contract Window End:</b> n/a	<b>Supplier:</b>
<b>Total Nominated Quantity:</b> 60,000 Barrels	<b>Receiver:</b>
<b>Transport / Voyage Number / Quantity / Tolerance:</b> 650-1 (VS00024642) / 60,000 Barrels	<b>Delivery Terms:</b>
	<b>Mother Vessel:</b>

**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.

**Parcel Comments:**

Retain samples for 90 days.

**Invoice Instructions:**

Bill Invoice To	Item to Bill	Split	Contact / Comment
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TRIP: 2020-BT-PBO-79

20E539702 VER 1 (ISSUED)

3862 ExxonMobil Oil Corporation - B&S (Legal Entity: 3862 EM OIL CORP - MKTG & REF U.S. GL (B&S) (3862))	Quantity only	100%	
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**LOAD: 650-1 (VS00024642) - BAYTOWN REFINERY, TX (UNITED STATES)**

**Inspector:** Camin Cargo Control Inc.  
**Hub:** Camin Cargo Control - Head Office - U.S.  
**Coordinator:** Derek Tift  
(navarik\_coordinator@camincargo.com)  
**Local Office:** Baytown, TX (OpsBay-town@camincargo.com)

**Inspection Status:** Accepted  
**Created On:** 23 Sep 2020 by Christopher Bankston  
**Last Modified:** 22 Oct 2020 by Josias Rivero

**INSPECTION REQUIREMENTS: QUANTITY / TIME LOG**

**Voyage Parcel External Reference Number:** 4914152-30  
**Grade:** EHC 65, BULK.STOCK 7279  
**ETA:** 26 Sep 2020  
**ETD:**  
**Supply Contract Window Start:** n/a  
**Supply Contract Window End:** n/a  
**Total Nominated Quantity:** 25,000 Barrels  
**Transport / Voyage Number / Quantity / Tolerance:** 650-1 (VS00024642) / 25,000 Barrels

**Contract Number:**  
**Parcel Ref:**  
**Destination:**  
**Source Location:**  
**Supplier:**  
**Receiver:**  
**Delivery Terms:**  
**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.  
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**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:**

navarik\_coordinator@camincargo.com; OpsBaytown@camincargo.com  
BS.Baytown@exxonmobil.com; robert.k.baker@exxonmobil.com; nadia.a.bargas@exxonmobil.com; btrfrva.inspection@exxonmobil.com; btrfbtr@exxonmobil.com; jason.carew@exxonmobil.com; crystal.cavazos@exxonmobil.com; justin.m.cooper@exxonmobil.com; christopher.r.dolan@exxonmobil.com; btrfdocks@exxonmobil.com; nathan.l.howard@exxonmobil.com; jessica.l.bryant@exxonmobil.com; Product.Control@exxonmobil.com; agustin.j.regueira@exxonmobil.com; sue.sanders@exxonmobil.com; wendell.stanley@exxonmobil.com; christopher.b.bankston@exxonmobil.com; mary.j.carpenter1@exxonmobil.com; kyle.c.mcilroy@exxonmobil.com; shelby.a.romine@exxonmobil.com;

REPORT GENERATED 23 SEP 2020