

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: EMOC Inspection Invoicing

**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°:	1167871	Date:	31-MAR-2021
Vessel/Tank:	WEB - 262 & 263	File N°:	GON-10399	Customer N°:	EXXM00-05
Movement:	Discharge	Job Date:	29-MAR-2021	Ordered By:	Martin Schnell
Location:	CPT - Port Allen, LA	E-mail:	martin.l.schnell1@exxonmobil.com		
Product(s):	CSO/MCB	Job Ref. N°:	5364221-20		
		Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-WEB - 262					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$640.00	1	\$640.00
A-WEB - 263					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$640.00	1	\$640.00
				Inspection Services:	\$1,280.00
Ancillary Services					
A-Navarik 7% Discount (March 16th - April 2021)	1	(\$89.60)	(\$89.60)	1	(\$89.60)
				Ancillary Services:	(\$89.60)

Notes:

BBLs: 37,027.66 LT: 6,294.284

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 \$1,190.40 (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**

EXXM00-05 / 568439