

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: John Collier

**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°:	1128336	Date:	31-AUG-2020
Vessel/Tank:	MGM - 102	File N°:	BAY-1759	Customer N°:	EXXM01-06
Movement:	Load	Job Date:	24-AUG-2020	Ordered By:	John Collier
Location:	ExxonMobil - Baytown, TX	E-mail:	john.f.collier2@exxonmobil.com	Job Ref. N°:	USEBARGPCS-2008-006
Product(s):	SULFUR LIQUID	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 2% Discount (August – October 2020)	1	(\$7.20)	(\$7.20)	1	(\$7.20)
Ancillary Services:					(\$7.20)

Notes:

24690.22 BBLs. 3409.241 LTS.

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied. Invoice Total \$352.80 (USD) Please pay this amount
	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	
	Routing/ABA	21202337	21000021	
	Camin Cargo's Acct.	809110174	809110174	
	SWIFT		CHASUS33	
	Effective 6/23/11	* New Bank *	* New Bank *	

All services provided are pursuant to the Terms and Conditions set at <https://camincargo.com/termsandconditions>**PAYMENT TERM - NET 30**

Original - Yellow / Copy - Pink

EXXM01-06 / 537596

Report Page 1 : 1