

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Diana Lopez

**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°:	1156221	Date:	31-JAN-2021
Vessel/Tank:	EMS - 321 & 365	File N°:	PAS-150747	Customer N°:	EXXM00-75
Movement:	Load	Job Date:	27-JAN-2021	Ordered By:	Diana Lopez
Location:	KMI - Pasadena, TX	E-mail:	diana.lopez@exxonmobil.com	Job Ref. N°:	5248844-10
Product(s):	AUTODIESEL, S15	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-EMS 321					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6K MT)		Minimum Fee	\$640.00	1/2	\$320.00
A-EMS 365					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6K MT)		Minimum Fee	\$640.00	1/2	\$320.00
I-Sampling - Extra Sample	14	\$10.00	\$140.00	1/2	\$70.00
I-Pre-Sampling Shore Tank		Flat Fee	\$175.00	1	\$175.00
Inspection Services:					\$885.00
Laboratory Services					
A-Tank 150-11 (Sample 1-4) Before Load 01/20					
L-API Gravity (ASTM D-4052)	4	\$40.00	\$160.00	1	\$160.00
L-Electrical Conductivity (ASTM D-2624)	1	\$55.00	\$55.00	1	\$55.00
L-Lubricity - HFRR (ASTM D-6079)	1	\$210.00	\$210.00	1	\$210.00
A-Tank 150-11 Dosed w/ 200 ppm Li-3 & 1.5 ppm Stadis 425 (Sample 5) Before Load					
L-API Gravity (ASTM D-4052)	1	\$40.00	\$40.00	1	\$40.00
L-Electrical Conductivity (ASTM D-2624)	1	\$55.00	\$55.00	1	\$55.00
L-Lubricity - HFRR (ASTM D-6079)	1	\$210.00	\$210.00	1	\$210.00
A-Tank 150-11 Dosed w/ 150ppm of Li-3 (Sample 6)					
L-Lubricity - HFRR (ASTM D-6079)	1	\$210.00	\$210.00	1	\$210.00
A-Volumetric Composite (Sample 23) After Load					
L-API Gravity (ASTM D-4052)	1	\$40.00	\$40.00	1/2	\$20.00
L-Color ASTM (ASTM D-1500)	1	\$45.00	\$45.00	1/2	\$22.50
L-Flash Point P-M Close Cup (ASTM D-93)	1	\$70.00	\$70.00	1/2	\$35.00
L-Cloud Point (ASTM D-2500)	1	\$70.00	\$70.00	1/2	\$35.00
L-Pour Point (ASTM D-97)	1	\$70.00	\$70.00	1/2	\$35.00
L-Viscosity @ 40° C / 104° F (ASTM D-445)	1	\$85.00	\$85.00	1/2	\$42.50
L-Distillation (ASTM D-86)	1	\$95.00	\$95.00	1/2	\$47.50
L-Cetane Index Calculation (ASTM D-976)	1	\$25.00	\$25.00	1/2	\$12.50
L-Cetane Index Calculation (ASTM D-4737A)	1	\$25.00	\$25.00	1/2	\$12.50
L-Cetane Number (ASTM D-613 / EN ISO 5165)	1	\$250.00	\$250.00	1/2	\$125.00

Notes:

45965.23 BBLs. 6012.010 LTS.

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	Continued on Next Page
	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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Movement:	Load	Job Date:	27-JAN-2021	Ordered By:	Diana Lopez
Location:	KMI - Pasadena, TX	E-mail:	diana.lopez@exxonmobil.com	Job Ref. N°:	5248844-10
Product(s):	AUTODIESEL, S15	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
L-Aromatics in Diesel Fuels (ASTM D-5186)	1	\$265.00	\$265.00	1/2	\$132.50
L-Sulfur X-Ray W-Length Dispersive (ASTM D-2622)	1	\$105.00	\$105.00	1/2	\$52.50
L-Ash Content (ASTM D-482)	1	\$80.00	\$80.00	1/2	\$40.00
L-Carbon Residue Ramsbott. 10% Bott. (ASTM D-524)	1	\$175.00	\$175.00	1/2	\$87.50
L-Sediment & Water by Centrifuge (ASTM D-2709)	1	\$60.00	\$60.00	1/2	\$30.00
L-Corrosion Copper Strip (ASTM D-130)	1	\$60.00	\$60.00	1/2	\$30.00
L-Electrical Conductivity (ASTM D-2624)	1	\$55.00	\$55.00	1/2	\$27.50
L-Lubricity - HFRR (ASTM D-6079)	1	\$210.00	\$210.00	1/2	\$105.00
Laboratory Services:					\$1,832.50
Ancillary Services					
A-Navarik 5% Discount (November 2020 - January 2021)	1	(\$135.875)	(\$135.88)	1	(\$135.88)
Ancillary Services:					(\$135.88)

Notes:

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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 \$2,581.62 (USD) Please pay this amount
	Routing/ABA	21202337	21000021	
	Camin Cargo's Acct.	809110174	809110174	
	SWIFT		CHASUS33	
	Effective 6/23/11			

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