



TRIP: USEBARGARO-2104-027

21E569049 VER 1 (ISSUED)

Parcel Summary

| Transport | Location | Activity | Grade | Quantity | ETA | Supply Contract Window | Inspector | Inspection Requirements |
|--------------------------|---|-----------|--------------------|-------------------|-------------------|------------------------|-----------------|----------------------------------|
| CHEM3248 (VS00050500) | BATON ROUGE, LA - ER- GON (United States) | Load | BENZENE VL BULK | 25,000 Barrels | 16 Apr 2021 | n/a | COASTAL GULF | Quality / Quantity / Time log |
| CHEM3248 (VS00050500) | SAINT GABRIEL, LA - KINDER MORGAN (United States) | Discharge | BENZENE VL BULK | 25,000 Barrels | 16 Apr 2021 | n/a | AmSpec LLC | Quantity / Time log |

Region: Americas
Operator: CLARISSA NARINE (clarissa.i.narine@exxonmobil.com)
Phone:
Mobile:

Other Reference:
Business Group: CHEMICAL: AM AROMATICS
Desk: CHEM AM S&OP AROMATICS
Nomination Type: Marine

Documentary Instructions: n/a

LOAD: CHEM3248 (VS00050500) - BATON ROUGE, LA - ERGON (UNITED STATES)

Inspector: COASTAL GULF
Hub: Coastal Gulf - Baton Rouge

Inspection Status: Accepted
Created On: 15 Apr 2021 by Clarissa Narine
Last Modified: 20 Apr 2021 by Becki Hall

Coordinator: Baton Rouge Operations (baton-rouge@coastalgulf.com)

Local Office:

INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 5403168-10

Grade: BENZENE VL BULK

ETA: 16 Apr 2021

ETD:

Supply Contract Window Start: n/a

Supply Contract Window End: n/a

Total Nominated Quantity: 25,000 Barrels

Transport / Voyage Number / Quantity / Tolerance: CHEM3248 (VS00050500) / 25,000 Barrels +/- 5 pct

Contract Number:

Parcel Ref:

Destination:

Source Location:

Supplier:

Receiver:

Delivery Terms: DDP (Delivered Duty Paid)

Mother Vessel:

Email Quantity Results To:

clarissa.i.narine@exxonmobil.com;
pmichem.babsc3@exxonmobil.com;
carolina.enright@exxonmobil.com;
mats.mto-fairfax@exxonmobil.com;
emcc.oa.survey.reports@exxonmobil.com;
ds-srm-inspection-reports-mailbox@exxonmobil.com;
yvonne.laymance@basf-intertrade.com

Email Quality Results To:

clarissa.i.narine@exxonmobil.com;
William.Hutton@ergon.com;
dale.fryoux@ergon.com;
wyane.tureaud@ergon.com;
batonrouge.operator@ergon.com;
colin.rougee@ergon.com

Load / Discharge Instructions:

CUSTOMER: BASF

SRM JOB #

?

Measurement for invoicing: Static shore tank at DISCHARGE if available.

?

*This is a sale**

Plant: USJK

Cost Center: C021243029

Material: 5006387

?

Lay time: 12 hours

Demurrage: ~\$1200 pdpr

?

EMCC will not accept marine provisions outside of the contract terms such as the Public Terminal Clause.

Bill Invoice to:

Quality based on final barge comp will be completed by BATON ROUGE LAB



TRIP: USEBARGARO-2104-027

21E569049 VER 1 (ISSUED)

CGI will only run the appearance test (D-4176), a printed copy of results (COA) with sample to be delivered to the BRCP lab. Please let me know if any questions. Thanks!

Quantity at Load: Split 100% EMCC

"Pre-loading inspections are required and shall be performed by the inspection companies per API 17.8 Manual of Petroleum Measurement Standards"

Inspections must utilize Global Inspection Contract Rates (July 2019 - June 2026).

Inspection invoices are to be submitted into Navarik if nomination received via Navarik or by email to PMI.Chemicals.Inspection.Invoices@exxonmobil.com if nomination received via Outlook. Invoices submitted via Outlook must reference a valid EMCC Nomination Key.

Acceptance of inspection invoices submitted via Ariba, Basware, and the below mentioned shared mailboxes will be discontinued as of 22nd of July 2019. Please do not use these channels for submission:

emcc.oa.invoices@exxonmobil.com

emcc.int&syn.inspection.invoices@exxonmobil.com

intermed.invoices@exxonmobil.com

Show ExxonMobil Nomination Key and customer purchase order number on all paperwork and subject line of emails.

Please send a copy of the load report to the respective barge company email below that was used for this nomination:

Canal Barge: Afterhours@canalbarge.com

ACBL: acblloadingreports@bargeacbl.com

FMT: chris.develle@flmarine.com; dispatch@flmarine.com; billing@flmarine.com

Kirby: Barrel.Temp@kirbycorp.com

Parcel Comments:

Notes:

1. All samples to be kept for 90 days only unless otherwise stated.
2. Refer to "Docks Chemicals Sample Sheet" for additional instructions.

Quality Inspection Instructions:

SET 1

Description: SHORE LINE SAMPLE

Sample Location: Shore Line Grab Sample

Quality Test Comments:

Refer to "Docks Chemicals Sample Sheet" to determine how many samples need to be sent to site lab.

Refer to "Docks Chemicals Sample Sheet" to determine how many samples need to be retained in inspector's lab. Seal all retain samples.

| | | | | | | RO = Report Only | Req. = Required | |
|------------------------|-------------|-----|-----|-----|---------|------------------|-----------------|---------|
| Test | Methods | Min | Max | UOM | Typical | R.O. | Req. | Comment |
| Retain sample -90 days | [OTHER] n/a | | | | | No | Yes | |

SET 2

Description: FINAL COMPOSITE SAMPLE

Sample Location: Vessel/Barge Composite

Quality Test Comments:

For all tanks:

Refer to "Docks Chemicals Sample Sheet" to determine how many samples need to be sent to site lab.

Refer to "Docks Chemicals Sample Sheet" to determine how many samples need to be retained in inspector's lab. Seal all retain samples.

RO = Report Only Req. = Required

| Test | Methods | Min | Max | UOM | Typical | R.O. | Req. | Comment |
|-------------------------|------------------------|-----|-----|-----|---------|------|------|--|
| Retain sample -90 days | [OTHER] n/a | | | | | No | Yes | |
| Additional Tests | | | | | | | | |
| Appearance | [ASTM] ASTM 4176 (mod) | | | | | No | Yes | CGI will only run the appearance test (D-4176), a printed copy of results (COA) with sample to be delivered to the BRCP lab. |

Invoice Instructions:

| Bill Invoice To | Item to Bill | Split | Contact / Comment |
|---|--------------------------------------|-------|-------------------|
| 0102 ExxonMobil Chemical Company - U.S. (Div ExxonMobil Chemical Co) (Legal Entity: 0102 EM Chemical America (0102)) | Quantity only | 100% | |
| | Slate: CHEM-AM-ARO-BR-BARGEShoreLine | 100% | |
| | Slate: CHEM-AM-ARO-BR-BargeFinalComp | 100% | |
| | Test: Appearance | 100% | |

DISCHARGE: CHEM3248 (VS00050500) - SAINT GABRIEL, LA - KINDER MORGAN (UNITED STATES)

Inspector: AmSpec LLC
Hub: AmSpec Americas - ExxonMobil
Coordinator: Jessica Gonzalez (Jessica.Gonzalez@amspecgroup.com)
Local Office: AmSpec - Baton Rouge LA (baton-rouge@amspecgroup.com)
Inspection Status: Accepted
Created On: 15 Apr 2021 by Clarissa Narine
Last Modified: 20 Apr 2021 by Becki Hall

INSPECTION REQUIREMENTS: QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 5403168-20
Grade: BENZENE VL BULK
ETA: 16 Apr 2021
ETD:
Supply Contract Window Start: n/a
Supply Contract Window End: n/a
Total Nominated Quantity: 25,000 Barrels
Transport / Voyage Number / Quantity / Tolerance: CHEM3248 (VS00050500) / 25,000 Barrels +/- 5 pct
Contract Number:
Parcel Ref:
Destination:
Source Location:
Supplier:
Receiver:
Delivery Terms:
Mother Vessel:

Email Quantity Results To:

clarissa.i.narine@exxonmobil.com;
 pmichem.babsc3@exxonmobil.com;
 carolina.enright@exxonmobil.com;
 mats.mto-fairfax@exxonmobil.com;
 emcc.oa.survey.reports@exxonmobil.com;
 ds-srm-inspection-reports-mailbox@exxonmobil.com;
 yvonne.laymance@basf-intertrade.com

Load / Discharge Instructions:

?

Measurement for invoicing: Static shore tank at DISCHARGE if available.
?
*This is a sale**
Plant: USJK
Cost Center: C021243029
Material: 5006387
?
Lay time: 12 hours
Demurrage: \$1200 pdpr
?
EMCC will not accept marine provisions outside of the contract terms such as the Public Terminal Clause.

Bill Invoice to:
Quantity at Discharge (SHORE TANKS AT DISCHARGE): 50% ExxonMobil / 50% BASF

"Pre-loading inspections are required and shall be performed by the inspection companies per API 17.8 Manual of Petroleum Measurement Standards"

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emcc.int&syn.inspection.invoices@exxonmobil.com
intermed.invoices@exxonmobil.com

Show ExxonMobil Nomination Key and customer purchase order number on all paperwork and subject line of emails.

Invoice Instructions:

| Bill Invoice To | Item to Bill | Split | Contact / Comment |
|--|---------------|-------|-------------------|
| 0102 ExxonMobil Chemical Company - U.S. (Div ExxonMobil Chemical Co) (Legal Entity: 0102 EM Chemical America (0102)) | Quantity only | 50% | |
| BASF INTERTRADE CORPORATION | Quantity only | 50% | |

Recipient List:

batonrouge@coastalgulf.com; ExxonMobilgroup@amspecgroup.com; batonrouge@amspecgroup.com; Jessica.Gonzalez@amspecgroup.com
pmichem.babsc3@exxonmobil.com;
carolina.enright@exxonmobil.com;
William.Hutton@ergon.com;
dale.fryoux@ergon.com;
colin.rougee@ergon.com;
wyane.tureaud@ergon.com;
batonrouge.operator@ergon.com;
joseph.c.mcdonald@exxonmobil.com;
clarissa.i.narine@exxonmobil.com;
keith.r.kasmarek@exxonmobil.com;