

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Kelly Schultz

**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°:	1131470	Date:	30-SEP-2020
Vessel/Tank:	Overseas New York	File N°:	BAY-1782	Customer N°:	EXXM01-14
Movement:	Load	Job Date:	04-SEP-2020	Ordered By:	Kelly Schultz
Location:	ExxonMobil - Baytown, TX	E-mail:	kelly.m.schultz@exxonmobil.com	Job Ref. N°:	4995985-700
Product(s):	MOGAS 93 OCT CBOB	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
I-Vessel - Products & Feedstocks (per MT)		Minimum Fee	\$785.00	1	\$785.00
Inspection Services:					\$785.00
Laboratory Services					
A-First Foot Composite (Sample 3)					
L-API Gravity (ASTM D-4052)	1	\$30.00	\$30.00	1	\$30.00
L-Appearance (ASTM D-4176-1)	1	\$20.00	\$20.00	1	\$20.00
L-Vapor Pressure (ASTM D-5191)	1	\$70.00	\$70.00	1	\$70.00
L-Sulfur X-Ray W-Length Dispersive (ASTM D-2622)	1	\$85.00	\$85.00	1	\$85.00
Laboratory Services:					\$205.00
Ancillary Services					
A-Navarik 2% Discount (August – October 2020)	1	(\$19.80)	(\$19.80)	1	(\$19.80)
Ancillary Services:					(\$19.80)

Notes:

49771.67 BBLs. 5764.624 LTS.

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied. Invoice Total \$970.20 (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

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