

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Anna Cossio

**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°:	1130448	Date:	14-SEP-2020
Vessel/Tank:	Kirby - 28191 & 30043	File N°:	PAR-76208	Customer N°:	EXXM00-12
Movement:	Load	Job Date:	06-SEP-2020	Ordered By:	Anna Cossio
Location:	P66 - Beaumont, TX	E-mail:	anna.m.cossio@exxonmobil.com	Job Ref. N°:	4974437
Product(s):	AUTODIESEL S15	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-Kirby - 28191					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$640.00	1	\$640.00
A-Kirby - 30043					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$640.00	1	\$640.00
Inspection Services:					\$1,280.00
Laboratory Services					
A-VOLUMETRIC COMPOSITE (SAMPLE 19)					
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
Laboratory Services:					\$95.00
Ancillary Services					
A-Navarik 2% Discount (August – October 2020)	1	(\$27.50)	(\$27.50)	1	(\$27.50)
Ancillary Services:					(\$27.50)

Notes:

BBLs: 50,841.28 LT: 6,622.287

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied. Invoice Total \$1,347.50 (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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