

**ExxonMobil Oil Corporation**

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Christopher Bankston

**INVOICE****Camin Cargo Control, Inc.**

P.O. Box 731485

Dallas, TX 75373-1485

Phone: 713-244-5015

Email: areceivable@camincargo.com

TEIN: 22-2581864

<b>IN REFERENCE TO</b>		Invoice N°:	1135114	Date:	06-OCT-2020
Vessel/Tank:	650 - 1	File N°:	BAY-1844	Customer N°:	EXXM01-16
Movement:	Load	Ordered By:	Christopher Bankston		
Location:	ExxonMobil - Baytown, TX	E-mail:	christopher.b.bankston@exxonmobil.com		
Product(s):	EHC 65 BULK.STOCK 7279	Job Ref. N°:	4914152-30		
		Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
<b>Inspection Services</b>					
I-Inland Barge - Lube Oils (per barge) (per <6 K MT)		Minimum Fee	\$380.00	1	\$380.00
<b>Inspection Services:</b>					<b>\$380.00</b>
<b>Ancillary Services</b>					
A-Navarik 2% Discount (August – October 2020)	1	(\$7.60)	(\$7.60)	1	(\$7.60)
<b>Ancillary Services:</b>					<b>(\$7.60)</b>

**Notes:**

25171.17 BBLs. 3376.333 LTS.

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied.  <b>Invoice Total</b> <b>\$372.40 (USD)</b> Please pay this amount
	Bank Name	JP Morgan Chase Bank, N.A	JP Morgan Chase Bank, N.A	
	Address	235 North Wood Ave,	235 North Wood Ave,	
		Linden, NJ	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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