

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: EMOC Inspection Invoicing

**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°:	1145203	Date:	30-NOV-2020
Vessel/Tank:	WEB - 276 & 277	File N°:	GON-10111	Customer N°:	EXXM00-31
Movement:	Discharge	Job Date:	28-NOV-2020	Ordered By:	Scott Friedman
Location:	PF&T - Mt. Airy, LA	E-mail:	scott.m.friedman@exxonmobil.com	Job Ref. N°:	5141146-20
Product(s):	CSO/MCB	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-WEB - 276					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$800.00	1	\$800.00
A-WEB - 277					
I-Inland Barge - Products and Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$800.00	1	\$800.00
Inspection Services:					\$1,600.00
Ancillary Services					
A-Navarik 5% Discount (November - January 2021)	1	(\$80.00)	(\$80.00)	1	(\$80.00)
Ancillary Services:					(\$80.00)

Notes:

BBLs: 36,824.35 LT: 6,323.023

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied. Invoice Total \$1,520.00 (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			

All services provided are pursuant to the Terms and Conditions set at <https://camincargo.com/termsandconditions>**PAYMENT TERM - NET 30**

EXXM00-31 / 551119