

# 21E585416 VER 1 (ISSUED)

# **Parcel Summary**

Transport	Location	Activity	Grade	Quantity	ETA	<b>Supply Contract Window</b>	Inspector	Inspection Requirement
KIRBY28019 (VS00022696), KIRBY28150 (VS00048504)	BEAUMONT REFINERY, TX (United States)	Load	AROM CON- CENTRATE VL BULK	52,000 Barrels	25 Jul 2021	n/a	Camin Cargo Control Inc.	Quality / Quantity / Time log
KIRBY28019 (VS00022696), KIRBY28150 (VS00048504)	BAYTOWN REFINERY, TX (United States)	Discharge	AROM CON- CENTRATE VL BULK	52,000 Barrels	25 Jul 2021 15:48	n/a	Intertek - Oil, Chemical and Agri	Quantity / Time log





Other Reference: Region: Americas

Operator: WENDY LAUWONG (wendy.m.lauwong@exxonmobil.com) Business Group: CHEMICAL: AM AROMATICS Phone: Desk: CHEM AM S&OP AROMATICS

Mobile: Nomination Type: Marine

Documentary Instructions: n/a

# LOAD: KIRBY28019 (VS00022696) / KIRBY28150 (VS00048504) - BEAUMONT REFINERY, TX (UNITED STATES)

Inspector: Camin Cargo Control Inc. Inspection Status: Accepted

Hub: Camin Cargo Control - Head Office -Created On: 27 Jul 2021 by Wendy

Lauwong U.S.

Coordinator: Jennifer Gonzalez Last Modified: 04 Aug 2021 by Intertek Webservice

(navarik\_coordinator@camincargo.com)

### INSPECTION REQUIREMENTS: QUALITY / QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 5599297-10

**Local Office:** 

Grade: AROM CONCENTRATE VL BULK **Contract Number:** ETA: 25 Jul 2021 Parcel Ref: ETD: **Destination: Source Location:** 

Supply Contract Window Start: n/a Supply Contract Window End: n/a Supplier: Total Nominated Quantity: 52,000 Barrels Receiver:

Transport / Voyage Number / Quantity / Tolerance: KIRBY28019 (VS00022696) / 26,000 **Delivery Terms:** FCA (Free Carrier)

Barrels

KIRBY28150 (VS00048504) / 26,000 Mother Vessel:

Barrels

#### **Email Quantity Results To:**

aimee.l.duke@exxonmobil.com; nicole.e.pfeiffer@exxonmobil.com;

MATS.MTO@exxonmobil.com;

DS-SRM-Inspection-Reports-Mailbox@exxonmobil.com;

btrf.shared.vins.data@exxonmobil.com; pmichem.babsc3@exxonmobil.com;

BMCP.PMI.CHEM.IS@exxonmobil.com;

emcc.oa.survey.reports@exxonmobil.com;

solana.novo@exxonmobil.com; carolina.enright@exxonmobil.com; james.k.shugart@exxonmobil.com; wendy.m.lauwong@exxonmobil.com;

### **Email Quality Results To:**

aimee.l.duke@exxonmobil.com; nicole.e.pfeiffer@exxonmobil.com;

MATS.MTO@exxonmobil.com;

DS-SRM-Inspection-Reports-Mailbox@exxonmobil.com;

btrf.shared.vins.data@exxonmobil.com;

pmichem.babsc3@exxonmobil.com;

BMCP.PMI.CHEM.IS@exxonmobil.com;

emcc.oa.survey.reports@exxonmobil.com;

solana.novo@exxonmobil.com;

carolina.enright@exxonmobil.com;

james.k.shugart@exxonmobil.com;

wendy.m.lauwong@exxonmobil.com;

# Load / Discharge Instructions:

This is a two barge tow nomination.

LOAD TO MAX DRAFT

Line Fullness Verification: NO

Please take retain samples at LOAD and DISCHARGE.



#### Notes:

1. All samples to be kept for 90 days only unless otherwise stated.

2. Site-specific practices may require additional testing/retention of samples.

MEASUREMENT: STATIC SHORE TANK GAUGE AT LOAD OR DISCHARGE PORT \*\*Inspection fees: split evenly between all parties involved\*\*

Plant Code for Inspection service: USID @ LOAD C023210734 USJ4 @ DISCHARGE C021243076

Material number: 5007121

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

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

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

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

## **Quality Inspection Instructions:**

# SET 1

**Description:** 2 foot sample **Sample Location:** Vessel First Foot

# Quality Test Comments:

For AC/PyGas barges with Toluene, Raffinate, Benzene, AC, or PyGas as prior cargo: No need to take 2 foot sample.

For AC/PyGas with different prior cargo than mentioned above:

Take 7 samples in quart-sized containers.

Send 6 samples to site lab.

Seal last sample and retain in inspector's lab.

For all other products:

Take 5 samples in quart-sized containers.

Send 4 samples to site lab.

Seal last sample and retain in inspector's lab.

RO = Report Only Req. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					No	No	

SET 2

**Description:** Final composite sample

Sample Location: Vessel First Foot · Vessel/Barge Composite

**Quality Test Comments:** 



For all tanks: For AC: Take 6 quart-sized samples and send to site lab. Take one sample per tank, seal them, and retain in inspector's lab. For all other products: Take 4 quart-sized samples and send to site lab.

Take one sample (three samples for PyGas) per tank, seal them, and retain in inspector's lab.

RO = Report Only Reg. = Required

Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
Additional Tests								
Retain sample -90 days	[OTHER] n/a					No	No	

#### **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%	
	Test: Retain sam- ple -90 days	100%	
	Test: Retain sam- ple -90 days	100%	

# DISCHARGE: KIRBY28019 (VS00022696) / KIRBY28150 (VS00048504) - BAYTOWN REFINERY, TX (UNITED STATES)

Inspector: Intertek - Oil, Chemical and Agri Inspection Status: Accepted

Hub: ICB North America - ExxonMobil Created On: 27 Jul 2021 by Wendy

Lauwong

Coordinator: Timothy Fish (timo-Last Modified: 04 Aug 2021 by Inthy.fish@intertek.com)

tertek Webservice

Local Office: ICB US Baytown

(amer.exxonops@intertek.com)

# **INSPECTION REQUIREMENTS: QUANTITY / TIME LOG**

Voyage Parcel External Reference Number: 5599297-20

**Contract Number:** Grade: AROM CONCENTRATE VL BULK ETA: 25 Jul 2021 15:48 Parcel Ref: ETD: **Destination:** 

Supply Contract Window Start: n/a **Source Location:** Supply Contract Window End: n/a Supplier: Total Nominated Quantity: 52,000 Barrels Receiver: **Delivery Terms:** Transport / Voyage Number / Quantity / Tolerance: KIRBY28019 (VS00022696) /

5599297-20 / 26,000 Barrels

KIRBY28150 (VS00048504) / 26,000 **Mother Vessel:** 

#### **Email Quantity Results To:**

aimee.l.duke@exxonmobil.com; nicole.e.pfeiffer@exxonmobil.com; MATS.MTO@exxonmobil.com; DS-SRM-Inspection-Reports-Mailbox@exxonmobil.com; btrf.shared.vins.data@exxonmobil.com; pmichem.babsc3@exxonmobil.com; BMCP.PMI.CHEM.IS@exxonmobil.com; emcc.oa.survey.reports@exxonmobil.com; solana.novo@exxonmobil.com; carolina.enright@exxonmobil.com; james.k.shugart@exxonmobil.com; wendy.m.lauwong@exxonmobil.com;

# **Email Quality Results To:**



21E585416 VER 1 (ISSUED)

aimee.l.duke@exxonmobil.com;
nicole.e.pfeiffer@exxonmobil.com;
MATS.MTO@exxonmobil.com;
DS-SRM-Inspection-Reports-Mailbox@exxonmobil.com;
btrf.shared.vins.data@exxonmobil.com;
pmichem.babsc3@exxonmobil.com;
BMCP.PMI.CHEM.IS@exxonmobil.com;
emcc.oa.survey.reports@exxonmobil.com;
solana.novo@exxonmobil.com;
james.k.shugart@exxonmobil.com;
wendy.m.lauwong@exxonmobil.com;

### Load / Discharge Instructions:

This is a two barge tow nomination. LOAD TO MAX DRAFT  $\,$ 

Line Fullness Verification: NO
Load inspector: Port Neches Saybolt
Disc inspector: Baytown Intertek

Please take retain samples at LOAD and DISCHARGE.

MEASUREMENT: STATIC SHORE TANK GAUGE AT LOAD OR DISCHARGE PORT \*\*Inspection fees: split evenly between all parties involved\*\*

Plant Code for Inspection service: USID @ LOAD C023210734 USJ4 @ DISCHARGE C021243076

Material number: 5007121

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

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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 $\verb"emcc.oa.invoices@exxonmobil.com"$ 

 $\verb|emcc.int&syn.inspection.invoices@exxonmobil.com|\\$ 

intermed.invoices@exxonmobil.com

#### **Invoice Instructions:**

Bill Invoice To Item	em to Bill Sp	Split	Contact / Comment
0102 ExxonMobil Chemical Company - U.S. (Div ExxonMobil Chemical Co) (Legal Entity: Qua 0102 EM Chemical America (0102))		100%	

# Recipient List:

navarik\_coordinator@camincargo.com; globalops@Intertek.com; amer.exxonops@intertek.com; timothy.fish@intertek.com aimee.l.duke@exxonmobil.com;

nicole.e.pfeiffer@exxonmobil.com;

james.k.shugart@exxonmobil.com;

wendy.m.lauwong@exxonmobil.com;

MATS.MTO@exxonmobil.com;

julie.m.frink@exxonmobil.com;

BMCP.PMI.CHEM.IS@exxonmobil.com;

pmichem.babsc3@exxonmobil.com;

esteban.melonaro@exxonmobil.com;

carolina.enright@exxonmobil.com;

REPORT GENERATED 27 JUL 2021