

**ExxonMobil Oil Corporation**

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Scott Friedman

**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°:	1128616	Date:	31-AUG-2020
Vessel/Tank:	FMT - 3011 & 3174	File N°:	PAR-76102	Customer N°:	EXXM01-33
Movement:	Discharge	Job Date:	21-AUG-2020	Ordered By:	Scott Friedman
Location:	P66 - Beaumont, TX	E-mail:	scott.m.friedman@exxonmobil.com	Job Ref. N°:	4938464
Product(s):	LCO	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
<b>Inspection Services</b>					
<b>A-FMT - 3011</b>					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$640.00	1	\$640.00
<b>A-FMT - 3174</b>					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$640.00	1	\$640.00
<b>Inspection Services:</b>					<b>\$1,280.00</b>
<b>Ancillary Services</b>					
A-Navarik 2% Discount (August – October 2020)	1	(\$25.60)	(\$25.60)	1	(\$25.60)
<b>Ancillary Services:</b>					<b>(\$25.60)</b>

**Notes:**

BBLs: 45,325.25 LT: 6,640.879

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied.
	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	<b>Invoice Total</b> <b>\$1,254.40 (USD)</b> Please pay this amount
	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

EXXM01-33 / 537443

Internal Use: 9857

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