

Region: Americas
Operator: CLARISSA NARINE (clarissa.i.narine@exxonmobil.com)
Phone:
Mobile:

Other Reference:
Business Group: CHEMICAL: AM AROMATICS
Desk: CHEM AM S&OP AROMATICS
Nomination Type: Marine

Documentary Instructions: n/a

DISCHARGE: CHEM3248 (VS00050500) - CARVILLE, LA - TOTAL (UNITED STATES)

Inspector: COASTAL GULF
Hub: Coastal Gulf - Baton Rouge

Inspection Status: Accepted
Created On: 11 Aug 2021 by
Clarissa Narine
Last Modified: 11 Aug 2021 by Rusty
Mitchell

Coordinator: Baton Rouge Operations (baton-
rouge@coastalgulf.com)

Local Office:

INSPECTION REQUIREMENTS: QUANTITY / TIME LOG

Voyage Parcel External Reference Number: 5618157-20

Grade: BENZENE VL BULK
ETA: 06 Aug 2021
ETD:

Contract Number:

Parcel Ref:

Destination:

Source Location:

Supplier:

Receiver:

Delivery Terms:

Mother Vessel:

Supply Contract Window Start: n/a

Supply Contract Window End: n/a

Total Nominated Quantity: 25,000 Barrels

Transport / Voyage Number / Quantity / Tolerance: CHEM3248 (VS00050500) / 25,000
Barrels +/- 5 pct

Email Quantity Results To:

clarissa.i.narine@exxonmobil.com;
pmichem.babsc3@exxonmobil.com;
carolina.enright@exxonmobil.com;
Luis.Guerra@motiva.com;
mats.mto-fairfax@exxonmobil.com;
emcc.oa.survey.reports@exxonmobil.com;
ds-srm-inspection-reports-mailbox@exxonmobil.com;

Load / Discharge Instructions:

SRM JOB #
?
Measurement for invoicing: Static shore tank at DISCHARGE if available.
?
*This is a sale**
Plant: USJK
Cost Center: C021243029
Material: 5006387
?
Lay time: 12 hours
Demurrage: \$1200 pdpr
?
EMCC will not accept marine provisions outside of the contract terms such as the Public Terminal Clause.

Bill Invoice to:
Quantity at Discharge (SHORE TANKS AT DISCHARGE): 50% ExxonMobil / 50% MOTIVA

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

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

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:



TRIP: USEBARGARO-2108-016

21E588433 VER 1 (ISSUED)

emcc.oa.invoices@exxonmobil.com
emcc.int&syn.inspection.invoices@exxonmobil.com
intermed.invoices@exxonmobil.com

Show ExxonMobil Nomination Key and customer purchase order number on all paperwork and subject line of emails.

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	50%	
MOTIVA ENTERPRISES LLC	Quantity only	50%	

Recipient List:

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