

**ExxonMobil Chemical Co.**

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Diogo Casagrande

**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°:	1138244	Date:	27-OCT-2020
Vessel/Tank:	Kirby - 10128	File N°:	BAY-1856	Customer N°:	EXXO06-04
Movement:	Load	Job Date:	19-OCT-2020	Ordered By:	Diogo Casagrande
Location:	ExxonMobil - Baytown, TX	E-mail:	diogo.n.casagrande@exxonmobil.com	Job Ref. N°:	4854049-10
Product(s):	AROMATIC 100 BT VL	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
<b>Inspection Services</b>					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1	\$450.00
I-Sampling - Extra Sample	8	\$5.00	\$40.00	1	\$40.00
<b>Inspection Services:</b>					<b>\$490.00</b>
<b>Ancillary Services</b>					
A-Navarik 2% Discount (August – October 2020)	1	(\$9.80)	(\$9.80)	1	(\$9.80)
<b>Ancillary Services:</b>					<b>(\$9.80)</b>

**Notes:**

9316.77 BBLs. 1270.562 LTS.

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied.
	Bank Name	JPMorgan Chase Bank, N.A	JPMorgan Chase Bank, N.A	
Camin Cargo Control, Inc. P.O. Box 731485 Dallas, TX 75373-1485	Address	235 North Wood Ave.	235 North Wood Ave.	<b>Invoice Total</b> <b>\$480.20 (USD)</b> Please pay this amount
		Linden, NJ 07036	Linden, NJ 07036	
	Routing/ABA	021202337	021000021	
	Camin Cargo's Acct.	809110174	809110174	
	SWIFT		CHASUS33	

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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