



TRIP: USEBARGCHE-2008-013

20E540489 VER 1 (ISSUED)

**Parcel Summary**

Transport	Location	Activity	Grade	Quantity	ETA	Supply Contract Window	Inspector	Inspection Requirements
KIRBY10128 (VS00053895)	BAYTOWN REFINERY, TX (United States)	Load	AROMATIC 100 BT VL	1,386,500 Kilograms	01 Oct 2020	n/a	Camin Cargo Control Inc.	Quality / Quantity / Time log
KIRBY10128 (VS00053895)	CHANNAHON, IL - CHEMI- CALS (United States)	Discharge	AROMATIC 100 BT VL	1,386,500 Kilograms	31 Oct 2020	n/a	Intertek - Oil, Chemical and Agri	Quantity / Time log

**Region:** Americas  
**Operator:** DIOGO CASAGRANDE (diogo.n.casagrande@exxonmobil.com)  
**Phone:**  
**Mobile:**

**Other Reference:**  
**Business Group:** CHEMICAL: AM FLUIDS  
**Desk:** CHEM AM S&OP - FLUIDS  
**Nomination Type:** Marine

**Documentary Instructions:** n/a

**LOAD: KIRBY10128 (VS00053895) - BAYTOWN REFINERY, TX (UNITED STATES)**

<b>Inspector:</b> Camin Cargo Control Inc.	<b>Inspection Status:</b> Accepted
<b>Hub:</b> Camin Cargo Control - Head Office - U.S.	<b>Created On:</b> 29 Sep 2020 by Diogo Casagrande
<b>Coordinator:</b> Ari Camin (acamin@camincargo.com)	<b>Last Modified:</b> 12 Oct 2020 by Carl Snedden
<b>Local Office:</b> Baytown, TX (OpsBay-town@camincargo.com)	

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

<b>Voyage Parcel External Reference Number:</b> 4854049-10	<b>Contract Number:</b>
<b>Grade:</b> AROMATIC 100 BT VL	<b>Parcel Ref:</b>
<b>ETA:</b> 01 Oct 2020	<b>Destination:</b>
<b>ETD:</b>	<b>Source Location:</b>
<b>Supply Contract Window Start:</b> n/a	<b>Supplier:</b>
<b>Supply Contract Window End:</b> n/a	<b>Receiver:</b>
<b>Total Nominated Quantity:</b> 1,386,500 Kilograms	<b>Delivery Terms:</b> DES (Delivered Ex Ship)
<b>Transport / Voyage Number / Quantity / Tolerance:</b> KIRBY10128 (VS00053895) / 1,386,500 Kilograms +/- 2 pct	<b>Mother Vessel:</b>

**Load / Discharge Instructions:**

```
Equipment List: KIRBY10128
Tow Name: USB KIM AFFR 10K #4
Tow Code: UCHK18
Voyage #: 1
Ref No.
4854049
?
?
Vetting #: fleel23-618680
Func Qty Unit Option % Option Cargo Name Berth Port Name Window From Window To
L 9373 BBL 0.00 AROMATIC 100 RF-BAYTOWN REFINERY, TX BAYTOWN 9/30/2020 0:00 Local 10/1/2020 23:59 Local
D 9988 BBL 0.00 AROMATIC 100 TM-CHEMICALS CHANNAHON 10/31/2020 0:00 Local 10/31/2020 23:59 Local
?
Prior Cargo: paraffins
Cleaning Required: RD
Heating Instructions: none
Comments/Remarks: ok to tender on 9/30
?
TITLE: EXXONMOBIL CHEMICAL OWNS TITLE TO CARGO.
?
LOAD INSPECTOR:
?
BAYTOWN
- INSPECTOR SEND LOAD REPORT TO:
ds-srm-inspection-reports-mailbox@exxonmobil.com
DS-RS-BTRF-VINS@exxonmobil.com
Int.AM.HCF.Replenishment@exxonmobil.com
PMI.CHEM.BA.BSC.HCF@exxonmobil.com
MIDWEST TERMINAL LAB AT 815-423-2526
MariaRyder@imtt.com
chicagoops@intertek.com
?
DISCHARGE INSPECTOR:
DISCHG INSPECTOR IS ITS-CALEB BRETT-PA
INSPECTOR SEND DISCHARGE REPORT TO:
SCHEDULER'S INBOX THAT NOMINATED THE JOB
ds-srm-inspection-reports-mailbox@exxonmobil.com
```

MIDWEST TERMINAL LAB AT 815-423-2526

MariaRyder@imtt.com

cbwchicago@intertek.com

chicagoops@intertek.com

SUPPLY.PMI.CHEM.IS@exxonmobil.com

btrf.shared.vins.data@exxonmobil.com

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BARGE LINE TO NOTIFY INSPECTOR WHEN READY.

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PRE-INSPECTION INSTRUCTIONS FOR INLAND BARGE LOAD-ON-TOP:

CONFIRM PRIOR CARGO IS THE SAME PRODUCT AS THE ONE TO BE LOADED.

VERIFY ROB VOLUME <0.5 TANK CAPACITY.

FOLLOW ALL REQUIREMENTS STATED IN THE EXXONMOBIL PRODUCT HANDLING MANUAL.

PRE-INSPECTIONS AND ALL REQUIRED TESTING MUST BE DOCUMENTED ON FINAL PAPERWORK.

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PRE-INSPECTION INSTRUCTIONS FOR STRIP-DRY / ODOR-FREE PREPPED CARGO TANKS:

LOAD INSPECTOR MUST CONFIRM ALL COMPARTMENTS, PIPING, PUMPS, PUMP CANS AND MANIFOLDS ARE LIQUID FREE.

LOAD INSPECTOR MUST HAVE THE CLEANING PLANT PERSONNEL DEMONSTRATE THAT THE PUMP CANS ARE LIQUID-FREE.

FOLLOW ALL REQUIREMENTS STATED IN THE EXXONMOBIL PRODUCT HANDLING MANUAL.

PRE-INSPECTIONS AND ALL REQUIRED TESTING MUST BE DOCUMENTED ON FINAL PAPERWORK.

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The following preload tank entry inspection process is to be used when inland barges are in or scheduled to be placed into EMCC service and require BRD or CRD cleaning (definitions below) prior to loading.

Cleaning facilities, barge operators and inspectors shall provide particular attention to cleaning and inspection of piping and internal components; locations not readily apparent or accessible where contamination from prior cargo or cleaning material may exist. The following was developed to help focus all due attention to some of the most common of these components.

Concerns about observations made during the inspection process shall be brought to the attention of the person who ordered the preload inspection immediately following the inspection; this will be the EMCC Replenisher in most cases.

Results of the preload inspection are to be highlighted and documented on the Final Inspection Report.

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#### BARGE COMPANY RESPONSIBILITIES

- Confirm barges are cleaned per instructions provided by SRM.

- Ensure that cleaning facilities take the following measures:

- Confirm all cargo tanks are made safe for entry to allow attending inspector to internally inspect each individual tank.

- Confirm all necessary blinds are removed from below deck cargo pipeline such that it will allow attending inspector to visually inspect the inside of the pipeline.

- Confirm the pump can clean-out / inspection plate is removed to allow attending inspector to visually inspect inside the pump and pump can.

- Ensure cargo header valves are fully open and blinds removed to allow attending inspector to visually inspect inside the header pipeline.

- Confirm all blinds and inspection plates, etc are replaced with new gaskets to ensure barge is operationally ready in all respects.

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#### INSPECTION COMPANY RESPONSIBILITIES

- The criteria of "Clean, Dry and Odor Free" as defined at the end of this document shall be used to determine suitability.

- Inspector to perform an internal inspection to the extent possible and document the observed condition of the following items:

- Internal surfaces of all nominated cargo tanks

- The inside of the below deck load/discharge pipeline(s)

- The inside of the pump and pump can

- The inside of the header pipeline

- Low point drains

- Inspections shall not be approved unless the aforementioned items are made accessible and the condition of each is observed and found to be clean dry and odor free.

- Inaccessible locations or locations that cannot be fully observed shall also be documented.

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#### DEFINITIONS

- Clean, Dry: Washed and blown dry with no film, residue or visible liquid of any kind on any surface that comes in contact with the product to be loaded.

- Odor Free: No detectable residual odor from prior cargoes or cleaning substances.

- BRD: Hot water machine wash, fresh water rinse, strip and blow dry and odor free.

- CRD: Hot detergent machine wash, fresh water rinse, strip and blow dry and odor free.

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**Parcel Comments:**

- All samples to be kept for 90 days only unless otherwise stated.
- Customer-specific agreements may require additional sampling/testing.

**Quality Inspection Instructions:**

**SET 1**

**Description:** Dock line sample

**Sample Location:** Shore Line Grab Sample

**Quality Test Comments:**

- Take 1 sample set as per docks instructions and send to site lab for testing.
- Take 1 single sample, seal it, and send to inspector's lab for retention.

		RO = Report Only		Req. = Required				
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
<b>Additional Tests</b>								
Retain sample -90 days	[OTHER] n/a					No	No	

**SET 2**

**Description:** Barge first foot sample

**Sample Location:** Vessel First Foot

**Quality Test Comments:**

- Take 1 sample set as per docks instructions and send to site lab for testing.
- Take 1 single sample, seal it, and send to inspector's lab for retention.

		RO = Report Only		Req. = Required				
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
<b>Additional Tests</b>								
Retain sample -90 days	[OTHER] n/a					No	No	

**SET 3**

**Description:** Barge final composite

**Sample Location:** Vessel/Barge Composite

**Quality Test Comments:**

- Take 1 sample set as per docks instructions and send to site lab for testing.
- Take 1 single sample, seal it, send to inspector's lab for retention.

		RO = Report Only		Req. = Required				
Test	Methods	Min	Max	UOM	Typical	R.O.	Req.	Comment
<b>Additional Tests</b>								
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 sample -90 days	100%	
	Test: Retain sample -90 days	100%	
	Test: Retain sample -90 days	100%	

**DISCHARGE: KIRBY10128 (VS00053895) - CHANNAHON, IL - CHEMICALS (UNITED STATES)**

**Inspector:** Intertek - Oil, Chemical and Agri

**Inspection Status:** Accepted

Hub: ICB North America - ExxonMobil

Created On: 29 Sep 2020 by Diogo Casagrande

Coordinator: Adrian Bedard (adrian.bedard@intertek.com)

Last Modified: 12 Oct 2020 by Carl Snedden

Local Office: ICB US Chicago (chicagoops@intertek.com)

**INSPECTION REQUIREMENTS: QUANTITY / TIME LOG**

Voyage Parcel External Reference Number: 4854049-20

Grade: AROMATIC 100 BT VL

ETA: 31 Oct 2020

ETD:

Supply Contract Window Start: n/a

Supply Contract Window End: n/a

Total Nominated Quantity: 1,386,500 Kilograms

Transport / Voyage Number / Quantity / Tolerance: KIRBY10128 (VS00053895) / 1,386,500 Kilograms +/- 2 pct

Contract Number:

Parcel Ref:

Destination:

Source Location:

Supplier:

Receiver:

Delivery Terms:

Mother Vessel:

**Load / Discharge Instructions:**

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Equipment List: KIRBY10128
Tow Name: USB KIM AFFR 10K #4
Tow Code: UCHK18
Voyage #: 1
Ref No.
4854049
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Vetting #: fleel23-618680
Func Qty Unit Option % Option Cargo Name Berth Port Name Window From Window To
L 9373 BBL 0.00 AROMATIC 100 RF-BAYTOWN REFINERY, TX BAYTOWN 9/30/2020 0:00 Local 10/1/2020 23:59 Local
D 9988 BBL 0.00 AROMATIC 100 TM-CHEMICALS CHANNAHON 10/31/2020 0:00 Local 10/31/2020 23:59 Local
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Prior Cargo: paraffins
Cleaning Required: RD
Heating Instructions: none
Comments/Remarks: ok to tender on 9/30
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TITLE: EXXONMOBIL CHEMICAL OWNS TITLE TO CARGO.
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LOAD INSPECTOR:
?
BAYTOWN
- INSPECTOR SEND LOAD REPORT TO:
ds-srm-inspection-reports-mailbox@exxonmobil.com
DS-RS-BTRF-VINS@exxonmobil.com
Int.AM.HCF.Replenishment@exxonmobil.com
PMI.CHEM.BA.BSC.HCF@exxonmobil.com
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ds-srm-inspection-reports-mailbox@exxonmobil.com
MIDWEST TERMINAL LAB AT 815-423-2526
MariaRyder@imtt.com
cbwchicago@intertek.com
chicagoops@intertek.com
SUPPLY.PMI.CHEM.IS@exxonmobil.com
btrf.shared.vins.data@exxonmobil.com
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 - CRD: Hot detergent machine wash, fresh water rinse, strip and blow dry and odor free.  
 ?

**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%	

**Recipient List:**

navarik\_coordinator@camincargo.com; OpsBaytown@camincargo.com; acamin@camincargo.com; globalops@Intertek.com; chicaoops@intertek.com; adrian.bedard@intertek.com