

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: EMOC Inspection Invoicing

**INVOICE****Camin Cargo Control, Inc.**

P.O. Box 731485

Dallas, TX 75373-1485

Phone: 713-244-5015

Email: areceivable@camincargo.com

TEIN: 22-2581864

IN REFERENCE TO		Invoice N°	1125467	Date:	18-AUG-2020
Vessel/Tank:	Legacy 750-1 (OB)	File N°:	PEV-73185	Customer N°:	EXXM00-14
Movement:	Discharge	Job Date:	09-AUG-2020	Ordered By:	Kelly Schultz
Location:	KMI - Tampa, FL, REK Berth	E-mail:	kelly.m.schultz@exxonmobil.com	Job Ref. N°:	4961114-20
Product(s):	S15 MV NO 2 DSL RENEW FREE	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6K MT)		Minimum Fee	\$640.00	1/2	\$320.00
Inspection Services:					\$320.00
Ancillary Services					
I-Navarik 2% Discount (August – October 2020)	1	(\$6.40)	(\$6.40)	1	(\$6.40)
Ancillary Services:					(\$6.40)

Notes:

BBLs: 10,187.38 LT: 1,325.383

Payment Mailing Address:	ACH		WIRE	(*) Contractual rates applied. Invoice Total \$313.60 (USD) Please pay this amount
	Bank Name	JP Morgan Chase Bank, N.A	JP Morgan Chase Bank, N.A	
	Address	235 North Wood Ave,	235 North Wood Ave,	
		Linden, NJ	Linden, NJ	
	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

EXXM00-14 / 535078

Report Page 1 : 1