

ExxonMobil Oil Corporation

22777 Springwoods Village Parkway

Spring, TX 77389

Attn: Alex Wood

**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°:	1131013	Date:	16-SEP-2020
Vessel/Tank:	EMS - 332 & 510	File N°:	PAR-76187	Customer N°:	EXXM01-20
Movement:	Discharge	Job Date:	07-SEP-2020	Ordered By:	Alex Wood
Location:	ExxonMobil Chemical - Bea	E-mail:	alex.wood@exxonmobil.com	Job Ref. N°:	4996603 / 5000468
Product(s):	RAFFINATE	Contract N°:	A4002566		

Description	Units	\$/Unit	Charge	Share	Share Charge
Inspection Services					
A-EMS - 332					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1/2	\$225.00
A-EMS - 510					
I-Inland Barge - Products & Feedstocks (per Barge) (per <6 K MT)		Minimum Fee	\$450.00	1/2	\$225.00
Inspection Services:					\$450.00
Ancillary Services					
A-Navarik 2% Discount (August – October 2020)	1	(\$9.00)	(\$9.00)	1	(\$9.00)
Ancillary Services:					(\$9.00)

Notes:

BBLs: 54436.65 LT: 5,855.824

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	Invoice Total \$441.00 (USD) 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

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