

**Remit to:****Coastal Gulf & International, Inc.**

Routing 065402423 acct 3113892
PO Box 429 Kenner, LA 70063-0429
985-785-0765 ext 213

Date	Inv No
12/16/2020	303315

BILL TO	
ExxonMobil Chemical Company Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGCHE-2011-006
Scheduler Name	Bruna Kukiela

JOB INFORMATION	
CBC 183 Exxal 13 Report of Loading at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
12/13/2020	XBR12822

Description	Qty	Rate	Amount
Billing Contract/Service Agreement - A2473671 Ref.# 4970977			
Survey of Inland Barge		675.00	675.00
Manpower - Inspector Working Time - Sealing of Hatches (30 Mins @ \$100/Hr) (16 Seals)		50.00	50.00
Subtotal of Invoice Before Discount			725.00
Navarik E-Enablement Discount (15%)		-15.00%	-108.75

We understand that you have a
choice . . . Thanks for choosing
CGI

INVOICE TOTAL: \$616.25

Terms

30 Net