

**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
9/18/2020	300947

BILL TO	
ExxonMobil Oil Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	2020-BR-BMT-AC600-18
Scheduler Name	Mary Carpenter

JOB INFORMATION	
CBC 309 AC 600 Report of Loading at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
9/13/2020	XBR12639

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 4937855-10			
Survey of Inland Barge (Under 6KM/T) at Minimum		675.00	675.00
Extra Shore Tank (\$250/Tank)		250.00	250.00
Subtotal of Invoice Before Discount			925.00
Navarik E-Enablement Discount (15%)		-15.00%	-138.75

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

INVOICE TOTAL: \$786.25

Terms

30 Net