

**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
11/12/2020	302369

BILL TO	
ExxonMobil Chemical Company Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGARO-2012-001
Scheduler Name	Wendy Lauwong

JOB INFORMATION	
HTCO 3084 & Kirby 29044 Aromatic Concentrate Report of Discharge at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
11/9/2020	XBR12766

Description	Qty	Rate	Amount
Billing Contract/Service Agreement A2473671 Ref.# 5102685-20			
Survey of Inland Barges	2	675.00	1,350.00
Pre-Sampling of Barge Tanks (\$325/Tank), First Tank on 11/06/20		325.00	325.00
Pre-Sampling of Barge Tanks (\$150/Tank), Additional Tank	6	150.00	900.00
Analysis of Barge (HTCO 3084): Appearance, D4176 = \$36.00		36.00	36.00
Subtotal of Invoice Before Discount			2,611.00
Navarik E-Enablement Discount (15%)		-15.00%	-391.65

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

INVOICE TOTAL: \$2,219.35

Terms

30 Net