

**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
10/20/2020	301664

BILL TO	
ExxonMobil Chemical Company Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGARO-2011-010
Scheduler Name	Wendy Lauwong

JOB INFORMATION	
Kirby 28721 & 29112 Aromatic Concentrate Report of Discharge at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
10/11/2020	XBR12716

Description	Qty	Rate	Amount
Billing Contract/Service Agreement A2473671 Ref.# 5054187-20			
Survey of Inland Barge Fees	2	675.00	1,350.00
Subtotal of Invoice Before Discount			1,350.00
Navarik E-Enablement Discount (15%)		-15.00%	-202.50

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

INVOICE TOTAL:		\$1,147.50
Terms	30 Net	