

**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
12/29/2020	303610

BILL TO	
ExxonMobil Oil Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGINT-2012-074
Scheduler Name	Timothy Berry

JOB INFORMATION	
Web 264 VGO Report of Loading at LBC Sunshine, Louisiana	
Date Worked	File Number
12/22/2020	100150

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 5196493-10			
Survey of Inland Barge		675.00	675.00
Analysis of Barge (TAB VGO Slate): H2S in Vapor, D5705 = \$118.00 H2S in Liquid, UOP163 = \$161.00 Bromine Number, D1159 = \$124.00 Distillation, D1160 = \$328.00 API Gravity, D4052 = \$56.00 Sulfur Content, D4294 = \$153.00 Water Content, D4377M = \$109.00 MCRT, D4530 = \$110.00 Calcium, D5708A-M = \$197.00 Magnesium, D5708A-M = \$197.00 Copper, D5708A-M = \$197.00 Iron, D5708A = \$347.00 Sodium, D5708A-M = \$197.00 Nickel, D5708A = Included Vanadium, D5708A = Included Nitrogen, D5762 = \$146.00 Aniline Point, D611 = \$112.00 Total Acid Number, D664A = \$97.00 Total Chlorides, D7536 = \$161.00 Flash Point, D93B = \$79.00 Pour Point, D97 = \$100.00		2,989.00	2,989.00

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

Terms	30 Net
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	12/22/2020	100150

Description	Qty	Rate	Amount
Subtotal of Invoice Before Discount			3,664.00
Navarik E-Enablement Discount (15%)		-15.00%	-549.60

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INVOICE TOTAL:			\$3,114.40
Terms	30 Net		