

**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
11/30/2020	302941

BILL TO	
ExxonMobil Oil Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	2020-BR-VPK-AC150-03
Scheduler Name	Mary Carpenter

JOB INFORMATION	
CBC 1100 AC 150 Report of Loading at ExxxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
11/8/2020	XBR12781

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 4996010-10			
Survey of Inland Barge		675.00	675.00
Subtotal of Invoice Before Discount			675.00
Navarik E-Enablement Discount (15%)		-15.00%	-101.25

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

INVOICE TOTAL:		\$573.75
Terms	30 Net	