

**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
4/30/2021	306463

BILL TO	
Exxonmobil Oil Corporation 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGINT-2104-055
Scheduler Name	Delores Lewis

JOB INFORMATION	
HTCO 3100 Raffinate Report of Loading at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
4/12/2021	102634

Description	Qty	Rate	Amount
Billing Contract/Service Agreement - A2473671 Ref.# 5408894-10			
Survey of Inland Barge		505.00	505.00
Analysis of Barges (C1 Slate): Reid Vapor Pressure, D5191 = \$71.00 Corrosion Copper Strip, D130 = \$51.00 Aromatics, D1319 = \$92.00 Research Octane Number, D2699 = \$189.00 Motor Octane Number, D2700 = \$189.00 Mercaptan Sulfur, D3227 = \$66.00 Benzene, D3606 = \$112.00 Gums Existent, D381 = \$97.00 Appearance, D4176 = \$20.00 Total Sulfur, D5453 = \$110.00 Oxygenates, D5599 = \$148.00 Silver Corrosion, D7671 = \$97.00 Distillation, D86 = \$77.00 Silicon, IP377 = \$136.00		1,455.00	1,455.00
Manpower - Travel Time for HTCO 3100 (\$97/Hr) - Sample Delivery to AmSpec, Houston, Texas	5.5	97.00	533.50
Traveling - 381.882KM Outside of 40KM Base for HTCO 3100 - Samples Delivered to AmSpec, Houston, Texas	381.882	0.56	213.85

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

Terms**30 Net**



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	Date Worked	File Number
	4/12/2021	102634

Description	Qty	Rate	Amount
Subtotal of Invoice Before Discount			2,707.35
Navarik E-Enablement Discount (2%)		-2.00%	-54.15

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INVOICE TOTAL:			\$2,653.20
Terms	30 Net		