

**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
11/2/2020	301659

BILL TO	
ExxonMobil Oil Corporation 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGFIN-2009-078
Scheduler Name	Scott Friedman

JOB INFORMATION	
EMS 3009 & 3041B CSO/MCB Report of Loading at PFT Mt. Airy, Louisiana	
Date Worked	File Number
10/2/2020	98889

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 5048618-10			
Survey of Inland Barges at Minimum	0.5	1,350.00	675.00
Pre-Sampling of Shore Tank# 217 (\$600/Tank) on 09/29/20 (98887)		600.00	600.00
Extra Samples; Additional Sampling of Shore Tank# 217 (\$15/Sample)	0.5	15.00	7.50
Analysis of Shore Tank# 217 (98887): API Gravity, D4052 = 4 @ \$56.00 Sulfur Content, D4294 = \$153.00 Viscosity - Kinematic @ 122°F, D445 = \$134.00 MCRT, D4530 = \$110.00 Ash Content, D482 = \$189.00 Carbon/Hydrogen, D5291 = \$359.00 Nitrogen, D5762 = \$146.00 Flash Point, D93B = \$79.00 Pour Point, D97 = \$100.00 Asphaltenes, IP143 = \$189.00 Aluminum, IP501 = \$797.00 Potassium, IP501M = \$197.00 Sodium, IP501 = Included Silicon, IP501 = Included Vanadium, IP501 = Included Zinc, IP501 = Included	0.5	2,677.00	1,338.50
Subtotal of Invoice Before Discount			2,621.00

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

Terms**30 Net**

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	10/2/2020	98889

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Navarik E-Enablement Discount (15%)		-15.00%	-393.15

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CG|

INVOICE TOTAL:			\$2,227.85
Terms	30 Net		