

**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
4/19/2021	306449

BILL TO	
Exxon Chemical Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGARO-2104-027
Scheduler Name	Clarissa Narine

JOB INFORMATION	
Chem 3248 Benzene Report of Loading at Ergon Baton Rouge, Louisiana	
Date Worked	File Number
4/15/2021	102738

Description	Qty	Rate	Amount
Billing Contract/Service Agreement - A2473671 Ref.# 5403168-10			
Survey of Inland Barge		510.00	510.00
Analysis of Barge: Appearance, D4176 = \$20.00		20.00	20.00
Subtotal of Invoice Before Discount			530.00
Navarik E-Enablement Discount (2%)		-2.00%	-10.60

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

INVOICE TOTAL: \$519.40

Terms

30 Net