

**Remit to:****Coastal Gulf & International, Inc.**

Federal Tax ID: 72-0846457  
Routing 065402423 acct 3113892  
PO Box 429 Kenner, LA 70063-0429  
985-785-0765 ext 213

Date	Inv No
8/9/2023	<b>327087</b>

BILL TO	
Exxonmobil Product Solutions Company US 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	<b>USEBARGCHE-2307-013</b>
Scheduler Name	<b>Lucas Petermann</b>

JOB INFORMATION	
IB 1707 Exxal 13 BR VL Report of Loading at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
8/4/2023	<b>122615</b>

Description	Qty	Rate	Amount
Billing Contract/Service Agreement - A2473671 Ref.# 6858208-10			
Survey of Inland Barge (1,266.134MT)		566.00	566.00
Pre-Inspection of Barge Tanks (\$139/Tank) Deck Level Only - No Physical Tank Entry on 07/31	3	139.00	417.00
Subtotal of Invoice Before Discount			983.00
Navarik E-Enablement Discount (2%)		-2.00%	-19.66

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

<b>INVOICE TOTAL:</b>		<b>\$963.34</b>
Terms	60 days	