

**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
9/3/2020	300586

BILL TO	
ExxonMobil Oil Corporation 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGFIN-2008-056
Scheduler Name	Scott Friedman

JOB INFORMATION	
CBC 333 & 7035 CSO/MCB Report of Discharge at Apex Port Allen, Louisiana	
Date Worked	File Number
8/21/2020	BR26763

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 4971503-20			
Survey of Inland Barges (Over 6KMT) at Minimum	0.5	2,500.00	1,250.00
Subtotal of Invoice Before Discount			1,250.00
Navarik E-Enablement Discount (15%)		-15.00%	-187.50

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

INVOICE TOTAL:		\$1,062.50
Terms	30 Net	