

**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
9/10/2020	<b>300784</b>

BILL TO	
Exxonmobil Chemical Company 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	<b>USEBARGARO-2009-043</b>
Scheduler Name	<b>Wendy Lauwong</b>

JOB INFORMATION	
Chem 3213 Aromatic Concentrate Report of Loading at Placid Refining Port Allen, Louisiana	
Date Worked	File Number
9/1/2002	<b>BR26799</b>

Description	Qty	Rate	Amount
Billing Contract/Service Agreement - A2473671 Ref.# 4997409-10			
Survey of Inland Barge (Under 6KM/T) at Minimum	0.33333	675.00	225.00
Subtotal of Invoice Before Discount			225.00
Navarik E-Enablement Discount (15%)		-15.00%	-33.75

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

<b>INVOICE TOTAL:</b>		<b>\$191.25</b>
Terms	30 Net	