



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
6/10/2021	307872

BILL TO	
ExxonMobil Oil Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEVESSINT-2105-009
Scheduler Name	Shyla Hutchins

JOB INFORMATION	
Ionic Artemis HSVGO Report of Discharge at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
6/2/2021	103812

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 5497396-10			
Vessel Survey Fee (39,731.171MT) at Maximum	0.5	2,550.00	1,275.00
Extra Shore Tanks (2 @ \$153/Tank)	0.5	306.00	153.00
Subtotal of Invoice Before Discount			1,428.00
Navarik E-Enablement Discount (2%)		-2.00%	-28.56

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

INVOICE TOTAL:		\$1,399.44
Terms	30 Net	