

**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
8/12/2021	309560

BILL TO	
ExxonMobil Chemical Company 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGARO-2108-016
Scheduler Name	Clarissa Narine

JOB INFORMATION		
Chem 3248 Benzene Report of Discharge at Total Carville, Louisiana		
	Date Worked	File Number
	8/10/2021	105417

Description	Qty	Rate	Amount
Billing Contract/Service Agreement - A2473671 Ref.# 5618157-20			
Survey of Inland Barge (3,545.929M/T)	0.33333	510.00	170.00
Subtotal of Invoice Before Discount			170.00
Navarik E-Enablement Discount (2%)		-2.00%	-3.40

We understand that you have a choice . . . Thanks for choosing
CG|

INVOICE TOTAL:			\$166.60
Terms	30 Net		