

**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
11/5/2020	302267

BILL TO	
Exxon Chemical Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGARO-2010-051
Scheduler Name	Veronica Morales

JOB INFORMATION	
Chem 3245 Benzene Report of Loading at Ergon Baton Rouge, Louisiana	
Date Worked	File Number
10/24/2020	BR26970

Description	Qty	Rate	Amount
Billing Contract/Service Agreement - A2473671 Ref.# 5074792-10			
Survey of Inland Barge		675.00	675.00
Analysis of Barge: Appearance, D4176 = \$36.00		36.00	36.00
Subtotal of Invoice Before Discount			711.00
Navarik E-Enablement Discount (15%)		-15.00%	-106.65

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

INVOICE TOTAL: \$604.35

Terms

30 Net