

**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
6/23/2021	308196

BILL TO	
ExxonMobil Oil Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGINT-2106-007
Scheduler Name	Allison Hellwig

JOB INFORMATION	
GM 1006 & 1019 Resid-V Report of Loading at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
6/7/2021	103951

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 5495746-10			
Survey of Inland Barges (2 @ \$505/Barge) (6,598.916MT)	0.5	1,010.00	505.00
Analysis of Barges: H2S in Vapor, D5705M = 2 @ \$71.00 API Gravity, D4052M = \$31.00 Sulfur Content, D4294M = \$107.00 Viscosity - Kinematic @ 275°F, D445 = \$66.00 Flash Point by COC, D92 = \$56.00 Conradson Carbon Residue, D189 = \$66.00 Penetration, D5 = \$128.00 Aluminum, IP501M = \$609.00 Silicon, IP501M = Included Sodium, IP501M = Included Vanadium, IP501M = Included Asphaltenes, D6560 = \$146.00	0.5	1,351.00	675.50
Subtotal of Invoice Before Discount			1,180.50
Navarik E-Enablement Discount (2%)		-2.00%	-23.61

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

INVOICE TOTAL: \$1,156.89

Terms

30 Net