

**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
2/4/2021	304546

BILL TO	
ExxonMobil Chemical Company Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGCHE-2011-045
Scheduler Name	Bruan Kukiela

JOB INFORMATION	
Kirby 10562 Heptene Report of Discharge at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
1/27/2021	100323

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 5067731			
Survey of Inland Barge		510.00	510.00
Subtotal of Invoice Before Discount			510.00
Navarik E-Enablement Discount (2%)		-2.00%	-10.20

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

INVOICE TOTAL: \$499.80

Terms

30 Net