

**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
6/17/2021	308022

BILL TO	
Exxonmobil Chemical Company 22777 Springwoods Village Parkway Spring, TX 77389 (Upload Navarik)	
P.O. No.	USEBARGARO-2105-070
Scheduler Name	William Barndt

JOB INFORMATION	
FMT 3015 SCN VL BULK Report of Discharge at Total Energies Port Arthur, Texas	
Date Worked	File Number
6/15/2021	104110

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 5480097-20			
Survey of Inland Barge (3,208.540MT)	0.5	505.00	252.50
Subtotal of Invoice Before Discount			252.50
Navarik E-Enablement Discount (2%)		-2.00%	-5.05

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

INVOICE TOTAL:		\$247.45
Terms	30 Net	