

**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
4/13/2021	306327

BILL TO	
ExxonMobil Chemical Company Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGARO-2103-071
Scheduler Name	Wendy Lauwong

JOB INFORMATION	
Kirby 28065 & 28059 Aromatic Concentrate Report of Discharge at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
4/9/2021	102333

Description	Qty	Rate	Amount
Billing Contract/Service Agreement A2473671 Ref.# 5380303-20			
Survey of Inland Barges	2	510.00	1,020.00
Subtotal of Invoice Before Discount			1,020.00
Navarik E-Enablement Discount (2%)		-2.00%	-20.40

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

INVOICE TOTAL:		\$999.60
Terms	30 Net	