

**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
9/10/2020	300801

BILL TO	
ExxonMobil Chemical Company Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGARO-2008-066
Scheduler Name	Veronica Morales

JOB INFORMATION	
FMT 6010 Benzene Report of Discharge at Motiva Port Neches, Texas	
Date Worked	File Number
9/1/2020	BT11076

Description	Qty	Rate	Amount
Billing Contract/Service Agreement - A2473671 Ref.# 4974269-20			
Survey of Inland Barge (Under 6KM/T) at Minimum	0.5	675.00	337.50
Subtotal of Invoice Before Discount			337.50
Navarik E-Enablement Discount (15%)		-15.00%	-50.63

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

INVOICE TOTAL: \$286.87

Terms

30 Net