

**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
7/16/2021	308779

BILL TO	
ExxonMobil Chemical Company Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload Navarik)	
P.O. No.	USEBARGCHE-2104-015
Scheduler Name	Marcio Bolicenho

JOB INFORMATION	
CBC 197 IPA Report of Loading at ExxonMobil Baton Rouge, Louisiana	
Date Worked	File Number
7/13/2021	104885

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 5270944-10			
Survey of Inland Barge (1,810.019MT)		510.00	510.00
Manpower - Inspector Working Time - Sealing of Hatches (32 Mins @ \$97/Hr) (10 Seals)		48.50	48.50
Subtotal of Invoice Before Discount			558.50
Navarik E-Enablement Discount (2%)		-2.00%	-11.17

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

INVOICE TOTAL: \$547.33

Terms

30 Net