

**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
3/11/2021	<b>305468</b>

BILL TO	
Exxon Chemical Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	<b>USEBARGARO-2103-010</b>
Scheduler Name	<b>Clarissa Narine</b>

JOB INFORMATION	
Chem 3712 Benzene Report of Loading at Ergon Baton Rouge, Louisiana	
Date Worked	File Number
3/5/2021	<b>101794</b>

Description	Qty	Rate	Amount
Billing Contract/Service Agreement - A2473671 Ref.# 5323715-10			
Survey of Inland Barge		510.00	510.00
Analysis of Barge: Appearance, D4176 = \$20.00		20.00	20.00
Subtotal of Invoice Before Discount			530.00
Navarik E-Enablement Discount (2%)		-2.00%	-10.60

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

**INVOICE TOTAL: \$519.40**

Terms

30 Net