

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-170659	JAN/05/2024	JAN/05/2024
BILL TO PT HIRANYAVARNAAM ALKALIS INDONESIA, AXA Tower, Lantai 36, Kuningan City, Jalan Prof. Dr Satrio Kavling 18, Kel. Karet Kuningan, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prov. DKI Jakarta INDONESIA Tel: +62 831 7253 3193		SHIP TO #2025 PT HIRANYAVARNAAM ALKALIS INDONESIA, AXA Tower, Lantai 36, Kuningan City, Jalan Prof. Dr Satrio Kavling 18, Kel. Karet Kuningan, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prov. DKI Jakarta INDONESIA		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-170659	CFR	T/T Net 120 Date of B/L Issuance	HAI:068:2023 SUR-2	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LONG BEACH, CA USA		MEDUPX479876	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		MSC TERESA - GA351W	SURABAYA , INDONESIA	
LINE ITEM DESCRIPTION		UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE Contract Price: \$240.00/MT By Vessel - Container Packing : : BIG BAG - PALLETIZED Total Gross Weight: 755,700.000 KGS Shipped on Board (JAN/05/2024)		KGS	750,000.000	\$ 180,000.00
Account Number: 1077712043 Legal Title/Sub-Title: Sisecam Wyoming, LLC Master/Operating Check Routing Number: 043000096 ACH Routing Number: 043000096 Wire Routing Number: 043000096 Wire SWIFT Code: PNCCUS33 (international wires) Please use the above information to establish electronic payments (Wire or ACH). If you have any questions or require additional information, please call Accounts Receivables at +1 7703752300				
TOTAL INVOICE AMOUNT			\$	180,000.00
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				