

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		<b>COMMERCIAL INVOICE</b>		
		<b>INVOICE NUMBER</b>	<b>SHIPMENT DATE</b>	<b>INVOICE DATE</b>
		SO-172468	DEC/29/2023	DEC/29/2023
<b>BILL TO</b> <b>Tianjin Sinew New Material Co. Ltd</b> No.17, Panlongshan Road, Jingjin Zhou River Science and Technology Industrial Park, Jizhou District Tianjin, China		<b>SHIP TO #2013</b> <b>Tianjin Sinew New Material Co. Ltd</b> No.17, Panlongshan Road, Jingjin Zhou River Science and Technology Industrial Park, Jizhou District Tianjin, China		
<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>	
SO-172468	CFR	T/T 90 days after BOL	134831-1A	
<b>PORT OF LOADING</b>		<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>	
LONG BEACH, CA USA		MEDUPX452766	USA	
<b>MODE OF DELIVERY</b>		<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>	
PORT - CY		MSC GAIA - QJ351S	TIANJIN, CHINA	
<b>LINE ITEM DESCRIPTION</b>		<b>UOM</b>	<b>QUANTITY</b>	<b>AMOUNT US\$</b>
Product Specification: SODA ASH DENSE  Contract Price: \$220/MT  By Vessel - Container Packing : Liner Bags   Shipped on Board (DEC/29/2023)		KGS	1,081,360.000	\$ 237,899.20
Account Number: 1077712043 Legal Tittle/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				
<b>TOTAL INVOICE AMOUNT</b>			<b>\$</b>	<b>237,899.20</b>
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				