COMMERCIAL INVOICE

SISECAM WYOMING LLC
PO BOX 740891
ATLANTA, GA 30374-0891

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-169834	JAN/10/2024	JAN/10/2024

BILL TO #1959
MITSUI & CO. LTD.
2-1, OTEMACHI 1-CHOME, CHIYODA-KU
CHLOR-ALKALI DIV., ALKALI DEPT. (TKCBB SECTION)
CHIYODA-KU 13
TOKYO, JAPAN

SHIP TO #1959
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CHIYODA-KU 13
TOKYO, JAPAN

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-169834	CFR	T/T 90 days after BOL	MIT-DEC
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
LOS ANGELES, CA USA		DALA56219500	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		ONE HANGZHOU BAY 0053W	TOKYO, JAPAN

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US$
Product Specification: SODA ASH DENSE Contract Price: $290/MT By Vessel - Container Packing : 1.0 MT BAG PALLETIZED Package Quantity: 500 BIG BAGS Shipped on Board : JAN/10/2024	KGS	500,000.000	$145,000.00

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

TOTAL INVOICE AMOUNT	**$145,000.00**

Please note revised Terms & Conditions on Last Page
For Billing Questions from the U.S.A, call +1 (800) 865-1774