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

COMMERCIAL INVOICE

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-173241	JAN/19/2024	JAN/19/2024

BILL TO #
AL KHAZAIN OILFIELD SERVICES SAOC
P.O.BOX 2075, PC 130,
AL JIFNEEN
OMAN

SHIP TO #2142
AL KHAZAIN OILFIELD SERVICES SAOC
P.O.BOX 2075, PC 130,
AL JIFNEEN
OMAN

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-173241	CFR	T/T Net 90 Date of B/L Issuance	4501737611
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
LOS ANGELES, CA USA		MEDUPX681695	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		MSC DARIA GA402W	SOHAR, OMAN

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US$
Product Specification: SODA ASH DENSE Contract Price: $310/MT By Vessel - Container Packing: 1250 KGS BIG BAG ON PALLETS Package Quantity: 560 Big Bags Shipped on Board : JAN/19/2024	KGS	700,000.000	$ 217,000.00

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	**$ 217,000.00**

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