COMMERCIAL INVOICE

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

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-170713	JAN/24/2024	JAN/24/2024

BILL TO	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 Tel: +62 831 7253 3193	**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-170713	CFR	T/T Net 120 Date of B/L Issuance	HAI:068:2023 JAK-2
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
LONG BEACH, CA USA		MEDUPX754484	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		MSC RIFAYA QJ402S	TANJUNG PRIOK, JAKARTA, 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: 503,800.000 KGS Shipped on Board (JAN/24/2024)	KGS	500,000.000	$ 120,000.00

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	$ 120,000.00

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