



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

## COMMERCIAL INVOICE

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-173439	JAN/24/2024	JAN/24/2024

**BILL TO**  
**Tianjin Sinew New Material Co. Ltd**  
No.17, Panlongshan Road, Jingjin Zhou River  
Science and Technology Industrial Park  
Tianjin, China

**SHIP TO #2013**  
**Tianjin Sinew New Material Co. Ltd**  
No.17, Panlongshan Road, Jingjin Zhou River  
Science and Technology Industrial Park  
Tianjin, China

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-173439	CFR	T/T 90 days after BOL	134831-3
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA		MEDUPX778244	USA
MODE OF DELIVERY	VEHICLE ID	PORT OF DISCHARGE	
PORT - CY	MSC DARLENE - GA403W	TIANJIN, CHINA	

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: DENSE SODA ASH  Contract Price: \$220/MT  By Vessel - Container Packing : Liner Bags  Shipped on Board: JAN/24/2024	KGS	189,284.000	\$ 41,642.48

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** \$ **41,642.48**

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