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		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		KGS	189,284.000	\$ 41,642.48
Contract Price: \$220/MT				
By Vessel - Container				
Packing : Liner Bags				
Shipped on Board: JAN/24/2024				
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				