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		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-174012	JAN/26/2024	JAN/26/2024
BILL TO C and D Logistics Group Co. Ltd 27/F, C and D international Building, No.1699 Huandao East Road Xiamen, China		SHIP TO #2246 C and D Logistics Group Co. Ltd 27/F, C and D international Building, No.1699 Huandao East Road Xiamen, China		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-174012	CFR	T/T 90 days after BOL	134971-3	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		ONEYRICE13953300	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		HYUNDAI FORCE 0102W	Huangpu, CHINA	
LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$	
Product Specification: DENSE SODA ASH  Contract Price: \$221.80/MT  By Vessel - Container Packing : 1250 KGS BIG BAGS ON PALLETS   Shipped on Board: JAN/26/2024	KGS	900,000.000	\$ 199,620.00	
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			\$ 199,620.00	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				