

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO- 174011	JAN/31/2024	JAN/31/2024
BILL TO C and D Logistics Group Co. Ltd 27/F, C&D international Building, No.1699 Huandao East Road Xiamen, China		SHIP TO #2246 C and D Logistics Group Co. Ltd 27/F, C&D international Building, No.1699 Huandao East Road Xiamen, China		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO- 174011	CFR	T/T 90 days after BOL	134971-1	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		MEDUPX817604	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		MSC PALOMA UP404s	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/31/2024	KGS	1,250,000.000	\$ 277,250.00	
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			\$ 277,250.00	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				