SISECAM	COMMERCIAL INVOICE		
SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891	**INVOICE NUMBER**	**SHIPMENT DATE**	**INVOICE DATE**
	SO-173242	FEB/12/2024	FEB/12/2024

BILL TO	**SHIP TO #2142**
OCCIDENTAL MUKHAIZNA LLC ACCOUNT PAYABLES FINANCE DEPT. AL ASSALAH TOWERS, AL GHUBRAH SOUTH, STREET NO. 1, WAY NO. 3701, BUILDING NO. 223A, BLOCK 237, P.O. BOX 717 OMAN	**AL KHAZAIN OILFIELD SERVICES SAOC** P.O.BOX 2075, PC 130, AL JIFNEEN OMAN

SALES ORDER NO.	**INCOTERMS**	**NET PAYMENT TERMS**	**CUSTOMER PO NUMBER**
SO-173242	CFR	T/T Net 90 Date of B/L Issuance	4501737756
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
LONG BEACH, CA USA		MEDUPX991227	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		MSC VEGA GA405W	SOHAR, OMAN

LINE ITEM DESCRIPTION	**UOM**	**QUANTITY**	**AMOUNT US$**
Product Specification: SODA ASH DENSE Contract Price: $310/MT By Vessel - Container Packing: 1250 KGS BIG BAG ON PALLETS Package Quantity: 800 Big Bags Shipped on Board : FEB/12/2024	KGS	1,000,000.000	$ 310,000.00

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	**$ 310,000.00**

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