COMMERCIAL INVOICE

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

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-174603	FEB/19/2024	FEB/19/2024

BILL TO
C. Thai Chemicals Co., Ltd
444 MOO.4, PHETKASEM RD
OM NOI, KRATHUM BAEN,
SAMUTSAKHON 74130
THAILAND

SHIP TO #1955
C. Thai Chemicals Co., Ltd
444 MOO.4, PHETKASEM RD
OM NOI, KRATHUM BAEN,
SAMUTSAKHON 74130
THAILAND

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-174603	CIF	50% advance & 50% DP at sight	SISE-001/2024-3B

PORT OF LOADING	BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA	DALA59978100	USA
MODE OF DELIVERY	**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY	YM WARRANTY 020W	LAEM CHABANG, THAILAND

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US$
Product Specification: SODA ASH DENSE Contract Price: $ 220.00 /MT By Vessel - Container Packing: Liner Bag Shipped on Board: FEB/19/2024	MT	135.007	$29,701.54

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	$29,701.54

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