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|---|------------------|---|---------------------------|---------------------|
|  SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891 | | COMMERCIAL INVOICE | | |
| | | INVOICE NUMBER | SHIPMENT DATE | INVOICE DATE |
| | | SO-174801 | FEB/24/2024 | FEB/24/2024 |
| BILL TO 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 | | SHIP TO #2142 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-174801 | CFR | T/T Net 90 Date of B/L Issuance | 4501737756-B | |
| PORT OF LOADING | | BILL OF LADING NO. | COUNTRY OF ORIGIN | |
| LONG BEACH, CA USA | | MEDUVD157982 | USA | |
| MODE OF DELIVERY | | VEHICLE ID | PORT OF DISCHARGE | |
| PORT - CY | | MSC VANDYA GA407W | 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: 240 Big Bags Shipped on Board : FEB/24/2024 | KGS | 300,000.000 | \$ 93,000.00 | |
| 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 | | | \$ 93,000.00 | |
| Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774 | | | | |