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		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-173730	FEB/27/2024	FEB/27/2024
BILL TO #1955 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-173730	CIF	50% advance & 50% in 30 days at sight		SISE-002/2024-2
PORT OF LOADING		BILL OF LADING NO.		COUNTRY OF ORIGIN
LOS ANGELES, CA USA		DALA15411400		USA
MODE OF DELIVERY		VEHICLE ID		PORT OF DISCHARGE
PORT - CY		YM WORTH 0041W		LAEM CHABANG, THAILAND
LINE ITEM DESCRIPTION		UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE  Contract Price:     \$ 250.00 /MT  By Vessel - Container Packing: Liner Bag   Shipped on Board:   FEB/27/2024		MT	540.734	\$135,183.50
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				\$135,183.50
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				