



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

COMMERCIAL INVOICE

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

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SAMUTSAKHON 74130
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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 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 **\$135,183.50**

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