

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-173946	MAR/7/2024	MAR/7/2024
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-173946	CIF	50% advance & 50% in 30 days from shipment		SISE-002/2024-3
PORT OF LOADING		BILL OF LADING NO.		COUNTRY OF ORIGIN
LOS ANGELES, CA USA		DALA28509100		USA
MODE OF DELIVERY		VEHICLE ID		PORT OF DISCHARGE
PORT - CY		YM WHOLESOME 038W		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: MAR/7/2024		MT	486.666	\$121,666.50
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				\$121,666.50
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				