COMMERCIAL INVOICE

SISECAM WYOMING LLC
400 PERIMETER CENTER TERRACE NE SUITE 350
ATLANTA, GA 30346

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-XXXXXX	MAR/4/2024	MAR/4/2024

BILL TO	SHIP TO
LOGISTICA DEL PACIFICO LOGPAC S.A.S. Av Domingo Comin 511 Guayaquil - 090102 Ecuador	**LOGISTICA DEL PACIFICO LOGPAC S.A.S.** Av Domingo Comin 511 Guayaquil - 090102 Ecuador

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-XXXXXX	CIF	T/T 90 days after BOL	2024-001
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
LONG BEACH, CA		MEDUVD311720	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		MSC AMALFI - MC407R	GUAYAQUIL, ECUADOR

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US$
Product Specification: SODA ASH DENSE Contract Price: $237.50/MT By Vessel - Container Packing : : BIG BAG - PALLETIZED Shipped on Board (MAR/4/2024)	KGS	500,000.000	$ 118,750.00

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	$ 118,750.00

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