

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891	COMMERCIAL INVOICE		
	INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
	SO-174015	MAR/12/2024	MAR/12/2024
BILL TO #2233 HwaHsia Glass Co., Ltd. NO.49,PU-CHIEN ROAD, HSINCHU,TAIWAN		SHIP TO #2233 HwaHsia Glass Co., Ltd. NO.49,PU-CHIEN ROAD, HSINCHU,TAIWAN	

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-174015	CFR	T/T 60 days after BOL	MAR-1
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA		MEDUVD361691	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		GUSTAV MAERSK - 410S	TAICHUNG PORT, TAIWAN

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE Contract Price: \$ 265.00 /MT By Vessel - Container Packing: 1.25MT IN JUMBO BAGS/ TWO BAG/PALLET/CONTAINER Shipped on Board: MAR/12/2024	MT	1,000.000	\$265,000.00

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	\$265,000.00
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774	