

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-173244	MAR/14/2024	MAR/14/2024
BILL TO #2142 AL KHAZAIN OILFIELD SERVICES SAOC P.O.BOX 2075, PC 130, AL JIFNEEN OMAN		SHIP TO #2142 AL KHAZAIN OILFIELD SERVICES SAOC P.O.BOX 2075, PC 130, AL JIFNEEN OMAN		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-173244	CFR	T/T Net 90 Date of B/L Issuance	4501747761	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LONG BEACH, CA USA		MEDUVD398487	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		MSC CARMELITA - GA408W	SOHAR, OMAN	
LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$	
Product Specification: SODA ASH DENSE Contract Price: \$310/MT By Vessel - Container Packing: 1250 KGS BIG BAG ON PALLETS Package Quantity: 840 Big Bags Shipped on Board : MAR/14/2024	KGS	1,050,000.000	\$ 325,500.00	
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			\$ 325,500.00	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				