ŞİŞECAM		COMMERCIAL INVOICE			
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE	
SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891			SO-172470	JAN/19/2024	JAN/19/2024
BILL TO #2013 Tianjin Sinew New Material Co. Ltd No.17, Panlongshan Road, Jingjin Zhou River Science and Technology Industrial Park Tianjin, China		r	SHIP TO #2013 Tianjin Sinew New Material Co. Ltd No.17, Panlongshan Road, Jingjin Zhou River Science and Technology Industrial Park Tianjin, China		
SALES ORDER NO.	INCOTERMS	NET PAYMENT	TERMS	CUSTOMER PO NUMBER	
SO-172470	CFR	T/T 90 days after BOL		134831-2	
PORT OF LOADING		BILL OF LADING NO.		COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		MEDUPX705718		USA	
MODE OF DELIVERY		VEHICLE ID		PORT OF DISCHARGE	
PORT - CY		MSC DARIA - GA402W		TIANJIN, CHINA	
LINE ITEM DESCRIPTION		UOM		QUANTITY	AMOUNT US\$
Product Specification: DENSE SODA ASH		KGS		675,877.000	\$ 148,692.94
Contract Price: \$220/MT					
By Vessel - Container Packing : Liner Bags					
Shipped on Board: JAN/19/2024					
Account Number: 10777120 Legal Tittle/Sub-Title: Sisec					
Check Routing Number: 043 ACH Routing Number: 0430 Wire Routing Number: 0430 Wire SWIFT Code: PNCCU	000096 000096				
Please use the above inform please call Accounts Receive	nation to establish electronic pa ables at +1 7703752300	yments (Wire or ACH	I). If you have any questions o	or require additional informatio	n,
TOTAL INVOICE AMOUNT					\$ 148,692.94
			ms & Conditions on Last Page the U.S.A, call +1 (800) 865-1		