

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		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		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		MEDUVD345108	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 Contract Price: \$220/MT By Vessel - Container Packing : Liner Bags Shipped on Board: JAN/19/2024	KGS	108,136.000	\$ 23,789.92

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	\$ 23,789.92
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774	