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		<b>INVOICE NUMBER</b>	<b>SHIPMENT DATE</b>	<b>INVOICE DATE</b>
		SO-177156	MAY/06/2024	MAY/06/2024
<b>BILL TO #2240</b> <b>SAMSUNG C&amp;T JAPAN CORPORATION</b> 2-16-4, KONAN, MINATO-KU, TOKYO 108-0075, JAPAN		<b>SHIP TO #2240</b> <b>SAMSUNG C&amp;T JAPAN CORPORATION</b> 2-16-4, KONAN, MINATO-KU, TOKYO 108-0075, JAPAN		
<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>	
SO-177156	CIF	T/T 90 days after BOL	SA-240405J-1	
<b>PORT OF LOADING</b>		<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>	
LOS ANGELES, CA USA		MEDUVJ196652	USA	
<b>MODE OF DELIVERY</b>		<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>	
PORT - CY		GUSTAV MAERSK 418S	YOKOHAMA, JAPAN	
<b>LINE ITEM DESCRIPTION</b>	<b>UOM</b>	<b>QUANTITY</b>	<b>AMOUNT US\$</b>	
Product Specification: SODA ASH DENSE  Contract Price:     \$ 270.00 /MT  By Vessel - Container Packing: 1.00MT Big Bags Palletized  Shipped on Board:   MAY/06/2024	MT	440.000	\$118,800.00	
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				
<b>TOTAL INVOICE AMOUNT</b>			<b>\$118,800.00</b>	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				