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		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-178246	MAY/20/2024	MAY/20/2024
BILL TO #2240 SAMSUNG C&T JAPAN CORPORATION 2-16-4, KONAN, MINATO-KU, TOKYO 108-0075, JAPAN		SHIP TO #2240 SAMSUNG C&T JAPAN CORPORATION 2-16-4, KONAN, MINATO-KU, TOKYO 108-0075, JAPAN		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-178246	CIF	T/T 90 days after BOL	SA-240405J-3	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		MEDUVJ427602	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		MAERSK ALTAIR 420S	YOKOHAMA, JAPAN	
LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$	
Product Specification: SODA ASH DENSE Contract Price: \$ 270.00 /MT By Vessel - Container Packing: 1.00MT Big Bags Palletized Shipped on Board: MAY/20/2024	MT	240.000	\$64,800.00	
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			\$64,800.00	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				