

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-178529	MAY/16/2024	MAY/16/2024
BILL TO Intersilices de Venezuela, C.A. Carrera 3A, Ampliación Parcela A3. Zona Industrial II. Barquisimeto – Estado Lara. Barquisimeto 3001 Venezuela		SHIP TO #2076 Intersilices de Venezuela, C.A. Carrera 3A, Ampliación Parcela A3. Zona Industrial II. Barquisimeto – Estado Lara. Barquisimeto 3001 Venezuela		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-178529	CIF	Cash in Advance (CIA)	4504992712	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
Los Angeles, CA USA		MEDUVJ434616	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		MSC SARA ELENA MC418R	Puerto Cabello, Venezuela	
LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$	
Product Specification: SODA ASH DENSE Contract Price (\$/MT): \$ 325.00 By Vessel - Container Packing: Linerbag Shipped on Board (MAY/16/2024)	MT	405.600	\$131,820.00	
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			\$131,820.00	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				