


<div></div> <div>SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891</div>		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-177383	MAY/30/2024	MAY/30/2024
BILL TO #2117 Carib Glassworks Limited Eastern Main Road Champ Fleurs TTO		SHIP TO #2117 Carib Glassworks Limited Eastern Main Road Champ Fleurs TTO		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-177383	CFR	T/T 90 days after BOL	5926	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES CA, USA		MEDUVJ638562	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		MSC BRUNELLA MC420R	PORT-OF-SPAIN, TRINIDAD AND TOBAGO	
LINE ITEM DESCRIPTION		UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE Contract Price: \$350/MT Freight: \$93/MT FOB: \$257/MT By Vessel - Container Packing : 1250 KGS BIG BAGS ON PALLET Shipped on Board : MAY/30/2024		KGS	300,000.000	\$ 105,000.00
Account Number: 1077712043 Legal Title/Sub-Title: Sisecam Wyoming, LLC Master/Operating Check Routing Number: 043000096 ACH Routing Number: 043000096 Wire Routing Number: 04300096 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			\$	105,000.00
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				