SISECAM WYOMING LLC
PO BOX 740891
ATLANTA, GA 30374-0891

COMMERCIAL INVOICE

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-179296	JUN/13/2023	JUN/13/2023

BILL TO #2156
QUIMPAC ECUADOR S.A. QUIMPACSA
KM. 16.5 VIA DAULE
AV. ROSAVIN Y COBRE
GUAYAQUIL, ECUADOR

SHIP TO #2156
QUIMPAC ECUADOR S.A. QUIMPACSA
KM. 16.5 VIA DAULE
AV. ROSAVIN Y COBRE
GUAYAQUIL, ECUADOR

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-179296	CFR	T/T 90 days after BOL	136412
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
LOS ANGELES, CA USA		MEDUVJ809064	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		MSC GISELLE - MC422R	GUAYAQUIL, ECUADOR

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US$
Product Specification: SODA ASH DENSE Contract Price ($/MT): $ 275.00 By Vessel - Container Packing : 1250 KGS Big Bags on Pallet Package Quantity: 400 Big Bags Shipped on Board: JUN/13/2023	KGS	500,000.000	$137,500.00

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	$137,500.00

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