


<div></div> <div>SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891</div>		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-179299	JUL/16/2024	JUL/16/2024
SHIP TO #2239 CNBM TRIUMPH MINERAL RESOURCES GROUP CO., LTD. NO.1717,TU SHAN EAST ROAD, BENGSCHAN DISTRICT, CHINA		SHIP TO #2239 CNBM TRIUMPH MINERAL RESOURCES GROUP CO., LTD. NO.1717,TU SHAN EAST ROAD, BENGSCHAN DISTRICT, CHINA		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-179299	CFR	T/T 90 days after BOL	136413-3	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		DALA78810000	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		YM UNIFORMITY 0072W	XIAMEN,CHINA	
LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$	
Product Specification: DENSE SODA ASH Contract Price: \$240/MT By Vessel - Container Packing : BIG BAG IN CONTAINER Shipped on Board: JUL/16/2024	KGS	1,000,000.000	\$ 240,000.00	
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		\$	240,000.00	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				