



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

## COMMERCIAL INVOICE

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-177385	AUG/1/2024	AUG/1/2024

**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-177385	CFR	T/T 90 days after BOL	5928
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES CA, USA		MEDUHM460414	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		MSC ALANYA MC429R	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 :   AUG/1/2024	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