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		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-179168	AUG/10/2024	AUG/10/2024
BILL TO #2233 HwaHsia Glass Co., Ltd. NO.49,PU-CHIEN ROAD, HSINCHU,TAIWAN		SHIP TO #2233 HwaHsia Glass Co., Ltd. NO.49,PU-CHIEN ROAD, HSINCHU,TAIWAN		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-179168	CFR	T/T 60 days after BOL	AUG-1	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		410387781	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		EVER FORTUNE 1359-018W	TAICHUNG PORT, TAIWAN	
LINE ITEM DESCRIPTION		UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE Contract Price: \$ 235.00 /MT By Vessel - Container Packing: 1.25MT IN JUMBO BAGS/ TWO BAG/PALLET/CONTAINER Shipped on Board: AUG/10/2024		MT	500.000	\$117,500.00
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				\$117,500.00
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				