

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891	COMMERCIAL INVOICE		
	INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
	SO-181107	AUG/23/2024	AUG/23/2024
BILL TO #2240 SAMSUNG CHEMICAL TECHNOLOGY VINA LLC. 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, DISTRICT 1 HO CHI MINH CITY VIETNAM		SHIP TO #2240 SAMSUNG CHEMICAL TECHNOLOGY VINA LLC. 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, DISTRICT 1 HO CHI MINH CITY VIETNAM	

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-181107	CIF	T/T 90 days after BOL	SA-240621VN-C4
PORT OF LOADING	BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA	242173680	USA	
MODE OF DELIVERY	VEHICLE ID	PORT OF DISCHARGE	
PORT - CY	MAERSK ALGOL 434S	HAI PHONG, VIETNAM	

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE Contract Price: \$ 250.00 /MT By Vessel - Container Packing: 1.25 MT Big Bags Palletized Shipped on Board: AUG/23/2024	MT	500.000	\$125,000.00

Account Number: 1077712043 Legal Title/Sub-Title: Sisecam Wyoming, LLC Master/Operating Check Routing Number: 043000096 ACH Routing Number: 043000096 Wire Routing Number: 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
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TOTAL INVOICE AMOUNT	\$125,000.00
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774	