

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		<b>COMMERCIAL INVOICE</b>		
		<b>INVOICE NUMBER</b>	<b>SHIPMENT DATE</b>	<b>INVOICE DATE</b>
		SO-179302	AUG/17/2024	AUG/17/2024
<b>BILL TO #2239</b> <b>CNBM TRIUMPH MINERAL RESOURCES GROUP CO., LTD</b> NO.1717,TU SHAN EAST ROAD, BENGSHAN DISTRICT CHINA		<b>SHIP TO #2239</b> <b>CNBM TRIUMPH MINERAL RESOURCES GROUP CO., LTD.</b> NO.1717,TU SHAN EAST ROAD, BENGSHAN DISTRICT CHINA		
<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>	
SO-179302	CFR	T/T 90 days after BOL	136413-6	
<b>PORT OF LOADING</b>		<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>	
LOS ANGELES, CA USA		DALA66874400	USA	
<b>MODE OF DELIVERY</b>		<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>	
PORT - CY		YM UBIQUITY 0065W	XIAMEN,CHINA	
<b>LINE ITEM DESCRIPTION</b>		<b>UOM</b>	<b>QUANTITY</b>	<b>AMOUNT US\$</b>
Product Specification: DENSE SODA ASH  Contract Price: \$240/MT  By Vessel - Container Packing : 1250 KG BIG BAGS PALLETIZED   Shipped on Board: AUG/17/2024		KGS	700,000.000	\$ 168,000.00
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				
<b>TOTAL INVOICE AMOUNT</b>				<b>\$ 168,000.00</b>
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				