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		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-181900	AUG/21/2024	AUG/21/2024
BILL 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-181900	CFR	T/T 90 days after BOL	136413-6B	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		DALA76564200	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		YM MUTUALITY 0102W	XIAMEN,CHINA	
LINE ITEM DESCRIPTION		UOM	QUANTITY	AMOUNT US\$
Product Specification: DENSE SODA ASH Contract Price: \$240/MT By Vessel - Container Packing : 1250 KG BIG BAGS PALLETIZED Shipped on Board: AUG/21/2024		KGS	300,000.000	\$ 72,000.00
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				
TOTAL INVOICE AMOUNT			\$	72,000.00
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				