


<div></div> <div>SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891</div>		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-181108	SEP/11/2024	SEP/11/2024
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-181108	CIF	T/T 90 days after BOL	SA-240621VN-C7	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		243240501	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		MAERSK ALFIRK 437S	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: SEP/11/2024		MT	1,000.000	\$250,000.00
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				\$250,000.00
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				