


<div></div> <div>SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891</div>		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-179170	SEP/14/2024	SEP/14/2024
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-179170	CFR	T/T 60 days after BOL	SEP-1	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		401410435630	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		EVER MAX 1363-006W	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: SEP/14/2024		MT	500.000	\$117,500.00
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				\$117,500.00
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				