

 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-180893	SEP/22/2024	SEP/22/2024
<b>BILL TO #2240</b> <b>SAMSUNG C&amp;T JAPAN CORPORATION</b> 2-16-4, KONAN, MINATO-KU, TOKYO 108-0075, JAPAN		<b>SHIP TO #2240</b> <b>SAMSUNG C&amp;T JAPAN CORPORATION</b> 2-16-4, KONAN, MINATO-KU, TOKYO 108-0075, JAPAN		
<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>	
SO-180893	CIF	T/T 90 days after BOL	SA-270701-B Ecolab	
<b>PORT OF LOADING</b>		<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>	
LOS ANGELES, CA USA		MEDUHE046832	USA	
<b>MODE OF DELIVERY</b>		<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>	
PORT - CY		GJERTRUD MAERSK 438S	YOKOHAMA, JAPAN	
<b>LINE ITEM DESCRIPTION</b>		<b>UOM</b>	<b>QUANTITY</b>	<b>AMOUNT US\$</b>
Product Specification: SODA ASH DENSE  Contract Price:      \$ 270.00 /MT  By Vessel - Container Packing: 1.00MT Big Bags Palletized  Shipped on Board:    SEP/22/2024		MT	500.000	\$135,000.00
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>\$135,000.00</b>
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				