SISECAM WYOMING LLC
PO BOX 740891
ATLANTA, GA 30374-0891

COMMERCIAL INVOICE

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-182021	SEP/22/2024	SEP/22/2024

BILL TO
Intersilices de Venezuela, C.A.
Carrera 3A, Ampliación Parcela A3. Zona Industrial II.
Barquisimeto – Estado Lara.
Barquisimeto 3001
Venezuela

SHIP TO #2076
Intersilices de Venezuela, C.A.
Carrera 3A, Ampliación Parcela A3. Zona Industrial II.
Barquisimeto – Estado Lara.
Barquisimeto 3001
Venezuela

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-182021	CIF	Cash in Advance (CIA)	4504992715
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
Long Beach, CA USA		243651076	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		MAERSK SEQUOIA 438S	Puerto Cabello, Venezuela

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US$
Product Specification: SODA ASH DENSE Contract Price ($/MT): $ 325.00 By Vessel - Container Packing: Linerbag Shipped on Board: SEP/22/2024	MT	459.578	$149,362.85

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	$149,362.85

Please note revised Terms & Conditions on Last Page
For Billing Questions from the U.S.A, call +1 (800) 865-1774