

 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-179186	OCT/1/2024	OCT/1/2024
<b>BILL TO #2233</b> <b>HwaHsia Glass Co., Ltd.</b> NO.49,PU-CHIEN ROAD, HSINCHU,TAIWAN		<b>SHIP TO #2233</b> <b>HwaHsia Glass Co., Ltd.</b> NO.49,PU-CHIEN ROAD, HSINCHU,TAIWAN	

<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>
SO-179186	CFR	T/T 60 days after BOL	SEP-2
<b>PORT OF LOADING</b>		<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>
LOS ANGELES, CA USA		401410505964	USA
<b>MODE OF DELIVERY</b>		<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>
PORT - CY		EVER FRANK 1366-021W	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:   OCT/1/2024	MT	500.000	\$117,500.00

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
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<b>TOTAL INVOICE AMOUNT</b>	<b>\$117,500.00</b>
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774	