



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

COMMERCIAL INVOICE

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-184082	OCT/23/2024	OCT/23/2024

BILL TO
C. Thai Chemicals Co., Ltd
444 MOO.4, PETCHKASEM ROAD
KRATHUMBAN, OMNOI,
SAMUTSAKORN 74130
THAILAND

SHIP TO #1955
C. Thai Chemicals Co., Ltd
444 MOO.4, PETCHKASEM ROAD
KRATHUMBAN, OMNOI,
SAMUTSAKORN 74130
THAILAND

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-184082	CIF	50% advance & 50% in 30 days from shipment	SISE-006/2024-1B
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LONG BEACH, CA, USA		DALA49224201	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		YM WELLNESS 041W	LAEM CHABANG, THAILAND

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE Contract Price: \$ 220.00 /MT By Vessel - Container Packing: Liner Bag Shipped on Board: OCT/23/2024	MT	513.664	\$113,006.08

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	\$113,006.08
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Please note revised Terms & Conditions on Last Page
For Billing Questions from the U.S.A, call +1 (800) 865-1774