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		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-179188	OCT/30/2024	OCT/30/2024
BILL TO #2233 HwaHsia Glass Co., Ltd. NO.49,PUU-CHIEN ROAD, HSINCHU,TAIWAN		SHIP TO #2233 HwaHsia Glass Co., Ltd. NO.49,PUU-CHIEN ROAD, HSINCHU,TAIWAN		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-179188	CFR	T/T 60 days after BOL	OCT-2	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		401410548175	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		EVER MAX 1370-007W	TAIPEI, TAIWAN	
LINE ITEM DESCRIPTION		UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE L/C NUMBER 017NEAH4MU00541 Date of Issue 241028 UNION BANK OF TAIWAN Contract Price: \$ 235.00 /MT By Vessel - Container Packing: 1.25MT IN JUMBO BAGS/ TWO BAG/PALLET/CONTAINER Shipped on Board: OCT/30/2024		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				
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				