


<div></div> <div>SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891</div>		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-184083	NOV/6/2024	NOV/6/2024
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-184083	CIF	50% advance & 50% in 30 days from shipment	SISE-006/2024-2	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LONG BEACH, CA, USA		DALA62227600	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		ONE BLUE JAY 034W	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: NOV/6/2024		MT	1000.276	\$220,060.72
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				\$220,060.72
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				