



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

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	MT	1000.276	\$220,060.72
Contract Price: \$ 220.00 /MT			
By Vessel - Container Packing: Liner Bag			
Shipped on Board: NOV/6/2024			

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	\$220,060.72
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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