

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-185837	DEC/8/2024	DEC/8/2024
BILL TO Intersilices de Venezuela, C.A. Carrera 3A, Ampliación Parcela A3. Zona Industrial II. Barquisimeto – Estado Lara. Barquisimeto 3001 Venezuela		SHIP TO #2076 Intersilices de Venezuela, C.A. Carrera 3A, Ampliación Parcela A3. Zona Industrial II. Barquisimeto – Estado Lara. Barquisimeto 3001 Venezuela		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-185837	CIF	Cash in Advance (CIA)	4504992716-A	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LONG BEACH, CA/USA		246376031	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		MAERSK GLACIER 449S	Puerto Cabello, Venezuela	
LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$	
Product Specification: SODA ASH DENSE Gross Weight : 487.548 MT Net Weight : 486.612 MT Contract Price (\$/MT): \$ 315.00 By Vessel - Container Packing: Linerbag Shipped on Board: DEC/8/2024	MT	486.612	\$153,282.78	
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			\$153,282.78	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				