COMMERCIAL INVOICE

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

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-185533	DEC/10/2024	DEC/10/2024

BILL TO #2240
SAMSUNG C&T JAPAN CORPORATION
2-16-4, KONAN,
MINATO-KU,
TOKYO 108-0075,
JAPAN

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SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-185533	CFR	T/T 90 days after BOL	SA-241112-JP
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
LOS ANGELES, CA USA		COSU6401116520	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		NYK VEGA 082W	KOBE, JAPAN

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US$
Product Specification: SODA ASH DENSE Contract Price: $ 250.00 /MT By Vessel - Container Packing: 1.00MT Big Bags Palletized Shipped on Board: DEC/10/2024	MT	300.000	$75,000.00

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	**$75,000.00**

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