COMMERCIAL INVOICE

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

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-185839	DEC/24/2024	DEC/24/2024

BILL TO
MANUCHAR GUATEMALA, SOCIEDAD ANONIMA
15 CALLE 3-20 ZONA 10 EDIFICIO CENTRO EJECUTIVO
2DO NIVEL, OFICINA 201 GUATEMALA,
GUATEMALA

SHIP TO #2280
MANUCHAR GUATEMALA, SOCIEDAD ANONIMA
15 CALLE 3-20 ZONA 10 EDIFICIO CENTRO EJECUTIVO
2DO NIVEL, OFICINA 201 GUATEMALA,
GUATEMALA

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-185839	CFR	T/T 60 days after BOL	241113-P8938-CH
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
LOS ANGELES, CA USA		ONEYRICEQA263900	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		NYK SILVIA 0420E	PUERTO QUETZAL, GUATEMALA

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US$
Product Specification: SODA ASH DENSE Gross Weight : 302.28 MT Net Weight : 300.00 MT Contract Price ($/MT): $ 265.00 By Vessel - Container Packing: Linerbag Shipped on Board: DEC/24/2024	MT	300.000	$79,500.00

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	**$79,500.00**

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