


<div></div> <div>SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891</div>		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-184876	DEC/22/2024	DEC/22/2024
BILL TO #2240 SAMSUNG C&T JAPAN CORPORATION 2-16-4, KONAN, MINATO-KU, TOKYO 108-0075, JAPAN		SHIP TO #2240 SAMSUNG C&T JAPAN CORPORATION 2-16-4, KONAN, MINATO-KU, TOKYO 108-0075, JAPAN		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-184876	CFR	T/T 90 days after BOL	SA-241030-Ecolab	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		MEDUOK240754	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		GRETE MAERSK - 451S	YOKOHAMA, JAPAN	
LINE ITEM DESCRIPTION		UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE  Contract Price:     \$ 270.00 /MT  By Vessel - Container Packing: 1.00MT Big Bags Palletized   Shipped on Board:   DEC/22/2024		MT	500.000	\$135,000.00
Account Number: 1077712043 Legal Tittle/Sub-Tittle: 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				\$135,000.00
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				