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

COMMERCIAL INVOICE

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-176642	JAN/06/2025	JAN/06/2025

BILL TO
Vietnam Float Glass Company Ltd.
Que Vo Industrial Zone (Extend area)
Phuong Lieu Ward, Que Vo Town,
Bac ninh Province 16000
Vietnam

SHIP TO #2168
Vietnam Float Glass Company Ltd.
Que Vo Industrial Zone (Extend area)
Phuong Lieu Ward, Que Vo Town,
Bac Ninh Province 16000
Vietnam

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-176642	CIF	T/T 90 days after BOL	VFG-SISECAM-2024-10
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
LOS ANGELES, CA/USA		246918939	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		MAERSK ALTAIR 501S	HAI PHONG, VIETNAM

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US$
Product Specification: SODA ASH DENSE Contract Price ($/MT): $ 230.00 By Vessel - Container Packing : 1.25 MT Two Bags One Pallet Package Quantity: 800 BIG BAGS Shipped on Board: JAN/06/2025	MT	1,000.000	$230,000.00

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	$230,000.00

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