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

COMMERCIAL INVOICE

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-174341	FEB/16/2023	FEB/16/2023

BILL TO
ECO RESULTADOS AMBIENTALES, S.A.
CALLE PRIMERA. URB. ANASA, JUAN
DIAZ
PANAMA, REPUBLICA DE PANAMA

SHIP TO #2088
ECO RESULTADOS AMBIENTALES, S.A.
CALLE PRIMERA. URB. ANASA, JUAN
DIAZ
PANAMA, REPUBLICA DE PANAMA

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-174341	CFR	T/T Net 90 Date of B/L Issuance	414866
PORT OF LOADING		**BILL OF LADING NO.**	**COUNTRY OF ORIGIN**
LOS ANGELES, CA USA		ONEYRICE46021900	USA
MODE OF DELIVERY		**VEHICLE ID**	**PORT OF DISCHARGE**
PORT - CY		NYK RIGEL 072E	RODMAN, PANAMA

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US$
Product Specification: SODA ASH DENSE Contract Price: $320/MT By Vessel - Container Packing : 1250 KGS BIG BAGS ON PALLET Shipped on Board: FEB/16/2023	KGS	100,000.000	$ 32,000.00

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	$ 32,000.00

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