




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

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Certificate Number : **LA-COO-41118-659bff7b55ad5**
Date : **January 08, 2024**

Seller (Exporter) Sisecam Wyoming, LLC 5 Concourse Parkway Suite 2500 Atlanta Georgia 30328 United States	Transport Type Vessel	Port of Loading LONG BEACH , CA USA
	Destination Country Indonesia	Destination Port SURABAYA
	Export Date 2024-01-05	Exporting Carrier MSC
	Import Permit Number *****	Bill of Lading / AWB MEDUPX479876
Consignee PT HIRANYAVARNAAM ALKALIS INDONESIA AXA Tower, Lantai 36, Kuningan City, Jalan Prof. Dr Satrio Kavling 18,Kel. Karet Kuningan, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prov. DKI Jakarta 12940 Indonesia	Owner or Agent SISECAM WYOMING LLC	Forwarding Agent DENMAR US LLC
	Buyer (Importer) PT HIRANYAVARNAAM ALKALIS INDONESIA AXA Tower, Lantai 36, Kuningan City, Jalan Prof. Dr Satrio Kavling 18, Kel. Karet Kuningan, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prov. DKI Jakarta 12940 Indonesia	
Remarks MSC TERESA GA351W Consignor reference: EBKG07305578		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
TOTAL CARGO GROSS WEIGHT: 755,700.000 KGS TOTAL CARGO NET WEIGHT: 750,000.000 KGS 1250 KGS BIG BAGS PALLETIZED SODA ASH DENSE TOTAL OF 600 BIG BAGS IN 30X20FCL HS CODE NO 2836.20.00 =====end of products=====	755,700.000 KGS. =====	United States =====

Name of Authorized Trade Association  Authorized Signature Farhad Ghorbani Fard	 <p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none">- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.-The information in this certificate and in any documents provided to the Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.-The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.-In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.-The Applicant is authorized to give the undertakings set out herein.
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 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891	COMMERCIAL INVOICE		
	INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
	SO-170659	JAN/05/2024	JAN/05/2024
BILL TO PT HIRANYAVARNAAM ALKALIS INDONESIA, AXA Tower, Lantai 36, Kuningan City, Jalan Prof. Dr Satrio Kavling 18, Kel. Karet Kuningan, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prov. DKI Jakarta INDONESIA Tel: +62 831 7253 3193	SHIP TO #2025 PT HIRANYAVARNAAM ALKALIS INDONESIA, AXA Tower, Lantai 36, Kuningan City, Jalan Prof. Dr Satrio Kavling 18, Kel. Karet Kuningan, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prov. DKI Jakarta INDONESIA		

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-170659	CFR	T/T Net 120 Date of B/L Issuance	HAI:068:2023 SUR-2
PORT OF LOADING	BILL OF LADING NO.	COUNTRY OF ORIGIN	
LONG BEACH, CA USA	MEDUPX479876	USA	
MODE OF DELIVERY	VEHICLE ID	PORT OF DISCHARGE	
PORT - CY	MSC TERESA - GA351W	SURABAYA , INDONESIA	

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE Contract Price: \$240.00/MT By Vessel - Container Packing : BIG BAG - PALLETIZED Total Gross Weight: 755,700.000 KGS Shipped on Board (JAN/05/2024)	KGS	750,000.000	\$ 180,000.00

Account Number: 1077712043 Legal Title/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
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TOTAL INVOICE AMOUNT	\$ 180,000.00
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774	



LA-C00-41118-659bfff7b55ad5/January 08, 2024