


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-41423-6596fe4c1ac96**


Date : January 04, 2024

Seller (Exporter) Sisecam Wyoming, LLC 5 Concourse Parkway Suite 2500 Atlanta Georgia 30328 United States	Transport Type Vessel	Port of Loading Los Angeles, CA USA
	Destination Country China	Destination Port Tianjin
	Export Date 2023-12-31	Exporting Carrier HMM
	Import Permit Number *****	Bill of Lading / AWB DALA77921200
Consignee Tianjin SINEW New Material CO.,LTD No.17,Panlongshan Road,Jingjin Zhou River Science and Technology Industrial Park,Jizhou District,Tianjin China	Owner or Agent SISECAM WYOMING LLC	Forwarding Agent DENMAR US LLC
	Buyer (Importer) Tianjin SINEW New Material CO.,LTD No.17,Panlongshan Road,Jingjin Zhou River Science and Technology Industrial Park,Jizhou District,Tianjin China	
Remarks NYK VIRGO 0082W Consignor reference: DALA77921200		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
<p>785,593.000 KGS</p> <p>COMMODITY: SODA ASH DENSE</p> <p>QUANTITY: 784.085 MT</p> <p>TOTAL NET WT: 784,085.000 KGS</p> <p>TOTAL GROSS WT: 785,593.000 KGS</p> <p>TOTAL OF 29 BAGS</p> <p>PACKING: Liner Bag</p> <p>HS CODE NO 2836.20.00</p> <p>=====end of products=====</p> <p>Accredited Chamber US2100201</p>	<p>785,593.000 KGS</p> <p>=====</p>	<p>United States</p> <p>=====</p>

<p>Name of Authorized Trade Association</p> <div></div> <p>Authorized Signature <u>Farhad Ghorbani Fard</u></p>	<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.
--	---

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-172469	DEC/31/2023	DEC/31/2023
BILL TO Tianjin Sinew New Material Co. Ltd No.17, Panlongshan Road, Jingjin Zhou River Science and Technology Industrial Park Tianjin, China		SHIP TO #2013 Tianjin Sinew New Material Co. Ltd No.17, Panlongshan Road, Jingjin Zhou River Science and Technology Industrial Park Tianjin, China		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-172469	CFR	T/T 90 days after BOL	134831-1B	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		DALA77921200	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		NYK VIRGO 0082W	TIANJIN, CHINA	
LINE ITEM DESCRIPTION		UOM	QUANTITY	AMOUNT US\$
Product Specification: DENSE SODA ASH Contract Price: \$220/MT By Vessel - Container Packing : Liner Bags Shipped on Board (DEC/31/2023)		KGS	784,085.000	\$ 172,498.70
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				
TOTAL INVOICE AMOUNT				\$ 172,498.70
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				



LA-C00-41423-6596fe4c1ac96/January 04, 2024