




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-41457-65a028a7120a9**
Date : **January 11, 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 Taiwan | Destination Port Taichung Port |
| | Export Date 2024-01-05 | Exporting Carrier ONE |
| | Import Permit Number ***** | Bill of Lading / AWB ONEYRICDHH017500 |
| Consignee HWA HSIA GLASS CO.,LTD. NO.49,PUU-CHIEN ROAD, HSINCHU Taiwan | Owner or Agent SISECAM WYOMING LLC | Forwarding Agent DENMAR US LLC |
| | Remarks EVER FUTURE 1328-018W(CP4) Consignor reference: RICDHH017500 | |
| Buyer (Importer) HWA HSIA GLASS CO.,LTD. NO.49,PUU-CHIEN ROAD, HSINCHU Taiwan |  | |

| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|------------------------------|----------------------------|
| 225 MT OF SODA ASH (DENSE), DETAILS AS THE PROFORMA INVOICE NO. SDA-HH-2023-1-2/2, DATED 11/02/2023, PO NUMBER: 4500001731, PACKING STANDARD: 1.25MT IN JUMBO BAGS/TWO BAG/PALLET/CONTAINER CFR TAICHUNG PORT, TAIWAN HS CODE NO 2836.20.00 L/C NUMBER 3AE2-00095-300 =====end of products===== | 226,710.000 KGS ===== | United States ===== |


Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- 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-170602 | JAN/05/2024 | JAN/05/2024 |
| BILL TO #2233 HwaHsia Glass Co., Ltd. NO.49,PUU-CHIEN ROAD, HSINCHU,TAIWAN | | SHIP TO #2233 HwaHsia Glass Co., Ltd. NO.49,PUU-CHIEN ROAD, HSINCHU,TAIWAN | |

| | | | |
|-------------------------|------------------|---------------------------|---------------------------|
| SALES ORDER NO. | INCOTERMS | NET PAYMENT TERMS | CUSTOMER PO NUMBER |
| SO-170602 | CFR | T/T 60 days after BOL | DEC-1 |
| PORT OF LOADING | | BILL OF LADING NO. | COUNTRY OF ORIGIN |
| LOS ANGELES, CA USA | | ONEYRICDHH017500 | USA |
| MODE OF DELIVERY | | VEHICLE ID | PORT OF DISCHARGE |
| PORT - CY | | EVER FUTURE 1328-018W | TAICHUNG PORT, TAIWAN |

| LINE ITEM DESCRIPTION | UOM | QUANTITY | AMOUNT US\$ |
|--|-----|----------|-------------|
| Product Specification: SODA ASH DENSE Contract Price: \$ 240.00 /MT By Vessel - Container Packing: 1.25MT IN JUMBO BAGS/ TWO BAG/PALLET/CONTAINER Shipped on Board: JAN/05/2024 | MT | 225.000 | \$54,000.00 |

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| 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 |
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|---|--------------------|
| TOTAL INVOICE AMOUNT | \$54,000.00 |
| Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774 | |



LA-C00-41457-65a028a7120a9 / January 11, 2024