LOS ANGELES AREA	CERTIFICATE OF ORIGIN ORIGINAL					
CHAMBER OF COMMERCE	TO VALIDATE, GO TO Certificate Number : LA-COO-41747-65a68e460072b VERIFY.FTGS.US Date : January 16, 2024					
Seller (Exporter) Sisecam Wyoming, LLC 5 Concourse Parkway	Transport Type Vessel			Port of Loading Los Angeles, CA USA		
Suite 2500 Atlanta Georgia 30328 United States Consignee C.Thai Chemicals Co.,LTD. 444 MOO.4, PHETKASEM RD., OM NOI, KRATHUM BAEN, SAMUTSAKHON 74130 Thailand	Destination Country Thailand		X / / // / / / / / / / // // //////////	Destination Port Sahathai terminal, Bangkok		
	Export Date 2024-01-14		Exporting Carri HMM	Exporting Carrier HMM		
	Import Permit Number		Bill of Lading / DALA1894850	Bill of Lading / AWB DALA18948500		
	Owner or Agent SISECAM WYOMING, LLC		5 5	Forwarding Agent DENMAR US LLC		
Buyer (Importer) C.Thai Chemicals Co.,LTD. 444 MOO.4, PHETKASEM RD., OM NOI, KRATHUM BAEN, SAMUTSAKHON 74130 Thailand	Remarks YM WELCOME 0038W Consignor reference: DALA18948500					
Description (May include notes on Quantity, Item Number, Marks and Numbers, K	s.)	Weight	Country of Origin			
540.716 MTS SODA ASH DENSE 1 BAG OF LINER BAG TOTAL OF 20 BAGS IN 20 X20FCL HS CODE NO 2836.20.00 end of products						
Name of Authorized Trade Association	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.					

ŞİŞECAM		COMMERCIAL INVOICE				
			INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE	
SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		SO-172601	JAN/14/2024	JAN/14/2024		
BILL TO C. Thai Chemicals Co., Ltd 444 MOO.4, PHETKASEM RD OM NOI, KRATHUM BAEN, SAMUTSAKHON 74130 THAILAND		SHIP TO #1955 C. Thai Chemicals Co., Ltd 444 MOO.4, PHETKASEM RD OM NOI, KRATHUM BAEN, SAMUTSAKHON 74130 THAILAND				
SALES ORDER NO.	INCOTERMS	NET PAYMENT	-	CUSTOMER PO NUMBER		
SO-172601	CIF		& 50% in 30 days from shipment	SISE-001/2024-1		
PORT OF LOADING BILL OF LAD		BILL OF LADIN		COUNTRY OF ORIGIN		
OS ANGELES, CA USA DALA18948500)	USA			
MODE OF DELIVERY VEH		VEHICLE ID		PORT OF DISCHARGE		
PORT - CY		YM WELCOME	V 038W	LAEM CHABANG, THAILAND		
LINE ITEM DESCRIPTION		UOM		QUANTITY	AMOUNT US\$	
Product Specification: Contract Price: By Vessel - Contair Packing: Liner Bag	\$ 220.00 /MT		MT	540.716	\$118,957.52	
Shipped on Board:	JAN/14/2024					
Account Number: 1077712 Legal Tittle/Sub-Title: Sised						
Check Routing Number: 04 ACH Routing Number: 043 Wire Routing Number: 043 Wire SWIFT Code: PNCCL	000096 000096					

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

\$118,957.52

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



2024