




LOS ANGELES AREA  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-42442-65bcfd446152d**  
Date : **February 02, 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 Huangpu
	Export Date 2024-01-31	Exporting Carrier MSCU
	Import Permit Number *****	Bill of Lading / AWB MEDUPX817604
Consignee C AND D LOGISTICS GROUP CO.,LTD. 27/F, C & D International Building, No.1699 Huandao East Road Xiamen (P.C.361008) China	Owner or Agent SISECAM WYOMING, LLC	Forwarding Agent DENMAR US LLC
	Remarks MSC PALOMA UP404S Consignor reference: EBKG07597906	
Buyer (Importer) C AND D LOGISTICS GROUP CO.,LTD. 27/F, C & D International Building No.1699 Huandao East Road Xiamen (P.C.361008) China		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SODA ASH DENSE QUANTITY: 1250.000 MT 1,250,000.000 KGS (NET KGS) 1250 KGS BIG BAGS ON PALLETS TOTAL OF 1000 BIG BAGS in 50x20 FCL  HS CODE NO 2836.20.00  =====end of products=====	1,259,500.000 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.

<div></div> <div>SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891</div>		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO- 174011	JAN/31/2024	JAN/31/2024
<b>BILL TO</b> <b>C and D Logistics Group Co. Ltd</b> 27/F, C&D international Building, No.1699 Huandao East Road Xiamen, China		<b>SHIP TO #2246</b> <b>C and D Logistics Group Co. Ltd</b> 27/F, C&D international Building, No.1699 Huandao East Road Xiamen, China		
<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>	
SO- 174011	CFR	T/T 90 days after BOL	134971-1	
<b>PORT OF LOADING</b>		<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>	
LOS ANGELES, CA USA		MEDUPX817604	USA	
<b>MODE OF DELIVERY</b>		<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>	
PORT - CY		MSC PALOMA UP404s	Huangpu, CHINA	
<b>LINE ITEM DESCRIPTION</b>	<b>UOM</b>	<b>QUANTITY</b>	<b>AMOUNT US\$</b>	
Product Specification: DENSE SODA ASH  Contract Price: \$221.80/MT  By Vessel - Container Packing : 1250 KGS BIG BAGS ON PALLETS     Shipped on Board: JAN/31/2024	KGS	1,250,000.000	\$ 277,250.00	
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				
<b>TOTAL INVOICE AMOUNT</b>			<b>\$ 277,250.00</b>	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				



LA-C00-42442-65bcfd446152d/February 02, 2024