




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-42584-65bcfd5a6ff3e**
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 2024-02-01	Exporting Carrier HMM
	Import Permit Number *****	Bill of Lading / AWB DALA06685900
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 YM UBIQUITY V 0061W Consignor reference: DALA06685900	
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: 775.000 MT 775,000.000 KGS (NET KGS) 1250 KGS BIG BAGS ON PALLETS TOTAL OF 620 BIG BAGS IN 31X20 FCL HS CODE NO 2836.20.00 =====end of products=====	780,890.000 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-174013	FEB/01/2024	FEB/01/2024
BILL TO C and D Logistics Group Co. Ltd 27/F, C&D international Building, No.1699 Huandao East Road Xiamen, China		SHIP TO #2246 C and D Logistics Group Co. Ltd 27/F, C&D international Building, No.1699 Huandao East Road Xiamen, China		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-174013	CFR	T/T 90 days after BOL	134971-2	
PORT OF LOADING	BILL OF LADING NO.		COUNTRY OF ORIGIN	
LOS ANGELES, CA USA	DALA06685900		USA	
MODE OF DELIVERY	VEHICLE ID	PORT OF DISCHARGE		
PORT - CY	YM UBIQUITY 061W	HUANGPU, CHINA		
LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$	
Product Specification: DENSE SODA ASH Contract Price: \$221.80/MT By Vessel - Container Packing : 1250 KGS BIG BAGS ON PALLETS Shipped on Board: FEB/01/2024	KGS	775,000.000	\$ 171,895.00	
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				
TOTAL INVOICE AMOUNT			\$ 171,895.00	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				



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