




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-42760-65cff27b2a326**  
Date : **February 16, 2024**

<b>Seller (Exporter)</b> Sisecam Wyoming, LLC 5 Concourse Parkway Suite 2500 Atlanta Georgia 30328 United States	<b>Transport Type</b> Vessel	<b>Port of Loading</b> LONG BEACH , CA USA
	<b>Destination Country</b> Oman	<b>Destination Port</b> SOHAR
	<b>Export Date</b> 2024-02-12	<b>Exporting Carrier</b> MSCU
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> MEDUPX991227
<b>Consignee</b> Occidental Mukhaizna, LLC [a AL KHAZAIN OILFIELD SERVICES SAOC P.O.BOX 2075, PC 130 AL JIFNEEN Oman	<b>Owner or Agent</b> SISECAM WYOMING LLC	<b>Forwarding Agent</b> DENMAR US LLC
	<b>Buyer (Importer)</b> Occidental Mukhaizna, LLC [a AL KHAZAIN OILFIELD SERVICES SAOC P.O.BOX 2075, PC 130 AL JIFNEEN Oman	
<b>Remarks</b> MSC VEGA - GA405W Consignor reference: EBKG07558751		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
QUANTITY: 1,000.000 MT 1,000,000.000 KGS (NET KGS) 1250 KGS BIG BAGS ON PALLETS TOTAL OF 800 BIG BAGS in 40x20 FCL  HS CODE NO 2836.20.00 =====end of products=====	1,007,600.000 KGS.  =====	United States  =====

Name of Authorized Trade Association




*Behzad. Samya*

Authorized Signature **Behzad Samya**

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		<b>COMMERCIAL INVOICE</b>		
		<b>INVOICE NUMBER</b>	<b>SHIPMENT DATE</b>	<b>INVOICE DATE</b>
		SO-173242	FEB/12/2024	FEB/12/2024
<b>BILL TO</b> <b>OCCIDENTAL MUKHAIZNA LLC</b> ACCOUNT PAYABLES FINANCE DEPT. AL ASSALAH TOWERS, AL GHUBRAH SOUTH, STREET NO. 1, WAY NO. 3701, BUILDING NO. 223A, BLOCK 237, P.O. BOX 717 OMAN		<b>SHIP TO #2142</b> <b>AL KHAZAIN OILFIELD SERVICES SAOC</b> P.O.BOX 2075, PC 130, AL JIFNEEN OMAN		
<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>	
SO-173242	CFR	T/T Net 90 Date of B/L Issuance	4501737756	
<b>PORT OF LOADING</b>		<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>	
LONG BEACH, CA USA		MEDUPX991227	USA	
<b>MODE OF DELIVERY</b>		<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>	
PORT - CY		MSC VEGA GA405W	SOHAR, OMAN	
<b>LINE ITEM DESCRIPTION</b>	<b>UOM</b>	<b>QUANTITY</b>	<b>AMOUNT US\$</b>	
Product Specification: SODA ASH DENSE  Contract Price: \$310/MT  By Vessel - Container Packing: 1250 KGS BIG BAG ON PALLETS  Package Quantity: 800 Big Bags  Shipped on Board : FEB/12/2024	KGS	1,000,000.000	\$ 310,000.00	
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				
<b>TOTAL INVOICE AMOUNT</b>			<b>\$ 310,000.00</b>	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				



Behzad. Samya

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