CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-43135-65de3e02cadcd

VERIFY.FTGS.US Date: February 27, 2024

Transport Type Port of Loading Seller (Exporter) Vessel Los Angeles, CA USA Sisecam Wyoming, LLC 400 Perimeter Center Terrace suite 350 **Destination Country Destination Port** Atlanta Taiwan Taichung Georgia 30346 USA **Export Date Exporting Carrier** MSC 2024-02-23 Consignee HWA HSIA GLASS CO.,LTD. Import Permit Number Bill of Lading / AWB NO.49, PU CHIEN ROAD, MEDUVD139824 **HSINCHU CITY** Taiwan Owner or Agent Forwarding Agent SISECAM WYOMING, LLC **DENMAR US LLC**

Buyer (Importer) HWA HSIA GLASS CO.,LTD. NO.49, PU CHIEN ROAD, **HSINCHU CITY** Taiwan

Remarks ONE FOCUS - 407S

Consignor reference: EBKG07792906



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
1,000 MT OF SODA ASH (DENSE), DETAILS AS THE PROFORMA INVOICE NO. LXI-HH-2024-2-1	1,007,600.000 KGS	United States
DATED 2/16/2024 PO NUMBER : 4500001835,		
PACKING STANDARD : 1.25MT IN JUMBO BAG/TWO BAG/PALLET/CONTAINER CFR TAICHUNG		
PORT, TAIWAN		
OF THE PARTY OF TH		
HS CODE NO 2836.20.00		
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CERTIFICATE OF ORIGIN		
CA _{AMBERS} FEDERATION		



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-174014	FEB/23/2024	FEB/23/2024
BILL TO #2233 HwaHsia Glass Co., Ltd. NO.49,PU-CHIEN ROAD, HSINCHU,TAIWAN	SHIP TO #2233 HwaHsia Glass Co., Ltd. NO.49,PU-CHIEN ROAD, HSINCHU,TAIWAN		

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-174014	CFR	T/T 60 days after BOL	FEB-1
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA	4	MEDUVD139824	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		ONE FOCUS 407S	TAICHUNG PORT, TAIWAN

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE	MT	1,000.000	\$265,000.00
Contract Price: \$ 265.00 /MT By Vessel - Container Packing: 1.25MT IN JUMBO BAGS/ TWO BAG/PALLET/CONTAINER			
Shipped on Board: FEB/23/2024			

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 \$265,000.00

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



