## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-43136-65e78f356a5e5

**VERIFY.FTGS.US** Date: March 05, 2024

Transport Type Port of Loading Seller (Exporter) Vessel Long Beach, CA USA Sisecam Wyoming, LLC 400 Perimeter Center Terrace suite 350 **Destination Country Destination Port** Atlanta Trinidad and Tobago Port of Spain Georgia 30346 USA **Export Date Exporting Carrier** MSC 2024-02-25 Consignee CARIB GLASSWORKS LIMITED Import Permit Number Bill of Lading / AWB EASTERN MAIN ROAD MEDUVD163931 CHAMP FLEURS Trinidad and Tobago Owner or Agent Forwarding Agent SISECAM WYOMING LLC **DENMAR US LLC** 

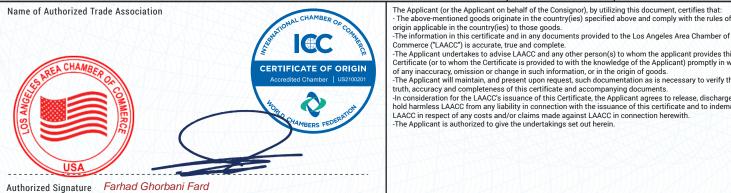
Buyer (Importer) CARIB GLASSWORKS LIMITED EASTERN MAIN ROAD CHAMPS FLEURS TT Trinidad and Tobago

Remarks MSC GIULIA MC406R

Consignor reference: EBKG07545363



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SODA ASH DENSE	251,900.000 KGS	United States
QUANTITY: 250.000 MT		
250,000.000 KGS (NET KGS)		
1250 KGS BIG BAGS ON PALLETS		
TOTAL OF 200 BIG BAGS in 10x20 FCL		
HS CODE NO 2836.20.00		
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CERTIFICATE OF ORIGIN		
CHAMBERS FEDERATION		



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

The above-mentioned goods originate in the country(ies) specified above and comply with the rules of

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.



**COMMERCIAL INVOICE** 

SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891 INVOICE NUMBER SHIPMENT DATE INVOICE DATE

SO-172472 FEB/25/2024 FEB/25/2024

BILL TO #2117 Carib Glassworks Limited

Eastern Main Road Champ Fleurs TTO SHIP TO #2117 Carib Glassworks Limited Eastern Main Road Champ Fleurs

TTO

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-172472	CFR	T/T Net 90 Date of B/L Issuance	5604-2
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LONG BEACH, CA USA		MEDUVD163931	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		MSC GIULIA - MC406R	PORT-OF-SPAIN, TRINIDAD AND TOBAGO

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE	KGS	250,000.000	\$ 87,500.00
Contract Price: \$350/MT Freight: \$93/MT FOB: \$257/MT			
By Vessel - Container Packing : 1250 KGS BIG BAGS ON PALLET			
Shipped on Board : FEB/25/2024			

Account Number: 1077712043

Legal Tittle/Sub-Title: Sisecam Wyoming, LLC Master/Operating

Check Routing Number: 043000096 ACH Routing Number: 043000096 Wire Routing Number: 04300096

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 \$ 87,500.00

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



