




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-43136-65e78f356a5e5**  
Date : **March 05, 2024**

|  |  |   |
|--|--|---|
| Seller (Exporter)<br>Sisecam Wyoming, LLC<br>400 Perimeter Center Terrace suite 350<br>Atlanta<br>Georgia 30346<br>USA | Transport Type<br>Vessel   | Port of Loading<br>Long Beach, CA USA   |
|  | Destination Country<br>Trinidad and Tobago   | Destination Port<br>Port of Spain   |
|  | Export Date<br>2024-02-25  | Exporting Carrier<br>MSC  |
|  | Import Permit Number<br>*****  | Bill of Lading / AWB<br>MEDUVD163931  |
| Consignee<br>CARIB GLASSWORKS LIMITED<br>EASTERN MAIN ROAD<br>CHAMP FLEURS<br>Trinidad and Tobago                      | Owner or Agent<br>SISECAM WYOMING LLC  | Forwarding Agent<br>DENMAR US LLC   |
|  | Buyer (Importer)<br>CARIB GLASSWORKS LIMITED<br>EASTERN MAIN ROAD<br>CHAMPS FLEURS TT<br>Trinidad and Tobago |   |
| Remarks<br>MSC GIULIA MC406R<br>Consignor reference: EBKG07545363  |  |  |

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


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.

|   |                  |   |                                    |                     |
|---|------------------|---|------------------------------------|---------------------|
| <br>SISECAM WYOMING LLC<br>PO BOX 740891<br>ATLANTA, GA 30374-0891   |                  | <b>COMMERCIAL INVOICE</b>   |                                    |                     |
|   |                  | <b>INVOICE NUMBER</b>   | <b>SHIPMENT DATE</b>               | <b>INVOICE DATE</b> |
|   |                  | SO-172472   | FEB/25/2024                        | FEB/25/2024         |
| <b>BILL TO #2117</b><br><b>Carib Glassworks Limited</b><br>Eastern Main Road<br>Champ Fleurs<br>TTO   |                  | <b>SHIP TO #2117</b><br><b>Carib Glassworks Limited</b><br>Eastern Main Road<br>Champ Fleurs<br>TTO |                                    |                     |
| <b>SALES ORDER NO.</b>  | <b>INCOTERMS</b> | <b>NET PAYMENT TERMS</b>  | <b>CUSTOMER PO NUMBER</b>          |                     |
| SO-172472   | CFR              | T/T Net 90 Date of B/L Issuance   | 5604-2                             |                     |
| <b>PORT OF LOADING</b>  |                  | <b>BILL OF LADING NO.</b>   | <b>COUNTRY OF ORIGIN</b>           |                     |
| LONG BEACH, CA USA  |                  | MEDUVD163931  | USA                                |                     |
| <b>MODE OF DELIVERY</b>   |                  | <b>VEHICLE ID</b>   | <b>PORT OF DISCHARGE</b>           |                     |
| PORT - CY   |                  | MSC GIULIA - MC406R   | PORT-OF-SPAIN, TRINIDAD AND TOBAGO |                     |
| <b>LINE ITEM DESCRIPTION</b>  | <b>UOM</b>       | <b>QUANTITY</b>   | <b>AMOUNT US\$</b>                 |                     |
| Product Specification: SODA ASH DENSE<br><br>Contract Price: \$350/MT<br>Freight: \$93/MT<br>FOB: \$257/MT<br><br>By Vessel - Container<br>Packing : 1250 KGS BIG BAGS ON PALLET<br><br>Shipped on Board : FEB/25/2024  | KGS              | 250,000.000   | \$ 87,500.00                       |                     |
| Account Number: 1077712043<br>Legal Title/Sub-Title: Sisecam Wyoming, LLC<br>Master/Operating<br><br>Check Routing Number: 043000096<br>ACH Routing Number: 043000096<br>Wire Routing Number: 043000096<br>Wire SWIFT Code: PNCCUS33 (international wires)<br><br>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>\$ 87,500.00</b>                |                     |
| Please note revised Terms & Conditions on Last Page<br>For Billing Questions from the U.S.A, call +1 (800) 865-1774   |                  |   |                                    |                     |



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