LOS ANGELES AREA	CERTIFICATE OF ORIGIN ORIGINAL TO VALIDATE, GO TO Certificate Number : LA-COO-43185-65de3e11e170b Date : February 27, 2024				
CHAMBER OF COMMERCE					
Seller (Exporter) Sisecam Wyoming, LLC	Transport Type Vessel			Port of Loading LONG BEACH , CA USA	
400 Perimeter Center Terrace suite 350 Atlanta Georgia 30346 USA Consignee Occidental Mukhaizna, LLC [a AL KHAZAIN OILFIELD SERVICES SAOC P.O.BOX 2075, PC 130 AL JIFNEEN Oman	Destination Country Oman		Destination Po SOHAR	Destination Port SOHAR	
	Export Date 2024-02-24		Exporting Carri MSC	Exporting Carrier MSC	
	Import Permit Number			Bill of Lading / AWB MEDUVD157982	
	Owner or Agent SISECAM WYOMING LLC			Forwarding Agent DENMAR US LLC	
Buyer (Importer) Occidental Mukhaizna, LLC [a AL KHAZAIN OILFIELD SERVICES SAOC P.O.BOX 2075, PC 130 AL JIFNEEN Oman	Remarks MSC VANDYA GA407W Consignor reference: EBKG07922691				
Description (May include notes on Quantity, Item Number, Marks and Numbers, K	ind of Package	s.)	Weight	Country of Origin	
QUANTITY: 300.000 MT 300,000.000 KGS (NET KGS) 1250 KGS BIG BAGS ON PALLETS TOTAL OF 240 BIG BAGS in 12x20 FCL HS CODE NO 2836.20.00 	RIGIN 52100201		302,280.000 KGS.	United States	
Name of Authorized Trade Association	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.				

ŞİŞECAM			COMMERCIAL INVOICE				
			INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE		
SISECAM WYOMING LI PO BOX 740891 ATLANTA, GA 30374-08			SO-174801	FEB/24/2024	FEB/24/2024		
	S FINANCE DEPT. RS, AL GHUBRAH SOUT NO. 3701, BUILDING N		SHIP TO #2142 AL KHAZAIN OILFIE P.O.BOX 2075, PC 13 AL JIFNEEN OMAN	I LD SERVICES SAOC 30,			
SALES ORDER NO.	INCOTERMS	NET PAYMENT	TERMS	CUSTOMER PO NUMBER			
SO-174801	CFR	T/T Net 90 Date of B/L Issuance		4501737756-B			
PORT OF LOADING	RT OF LOADING BILL OF LADIN		NG NO.	COUNTRY OF ORIGIN			
LONG BEACH, CA USA	ł	MEDUVD157982		USA			
MODE OF DELIVERY		VEHICLE ID		PORT OF DISCHARGE			
PORT - CY		MSC VANDYA GA407W		SOHAR, OMAN			
LINE ITEM DESCRIPTI	-		UOM	QUANTITY	AMOUNT US\$		
Product Specification: S	ODA ASH DENSE		KGS	300,000.000	\$ 93,000.00		
Contract Price: \$310/I	ИТ						
By Vessel - Container Packing: 1250 KGS B	IG BAG ON PALLETS						
Package Quantity: 24	0 Big Bags						
Shipped on Board :	FEB/24/2024						
Account Number: 1077712 Legal Tittle/Sub-Title: Sised							
Check Routing Number: 04 ACH Routing Number: 043 Wire Routing Number: 043 Wire SWIFT Code: PNCCL	000096 000096						
	nation to establish electronic p	ayments (Wire or ACH	I). If you have any questions o	or require additional informatio	n,		
TOTAL INVOICE AMO					\$ 93,000.00		
		T	ms & Conditions on Last Page	•			

