




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-43416-65e8bd4ea7736**  
Date : **March 06, 2024**

<b>Seller (Exporter)</b> Sisecam Wyoming, LLC 400 Perimeter Center Terrace suite 350 Atlanta Georgia 30346 USA	<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> 2024-03-03	<b>Exporting Carrier</b> MSC
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> MEDUVD253948
<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 RAPALLO GA409W Consignor reference: EBKG07970347		

<b>Description</b> (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	<b>Weight</b>	<b>Country of Origin</b>
SODA ASH DENSE QUANTITY: 950.000 MT 950,000.000 KGS (NET KGS) 1250 KGS BIG BAGS ON PALLETS TOTAL OF 760 BIG BAGS in 38x20 FCL HS CODE NO 2836.20.00 =====end of products=====	957,220.000 KGS  =====	United States  =====


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.

 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-173243	MAR/03/2024	MAR/03/2024
<b>BILL TO #2142</b> <b>AL KHAZAIN OILFIELD SERVICES SAOC</b> P.O.BOX 2075, PC 130, AL JIFNEEN 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-173243	CFR	T/T Net 90 Date of B/L Issuance	4501747759
<b>PORT OF LOADING</b>		<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>
LONG BEACH, CA USA		MEDUVD253948	USA
<b>MODE OF DELIVERY</b>		<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>
PORT - CY		MSC RAPALLO - GA409W	SOHAR, OMAN

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE  Contract Price: \$310/MT  By Vessel - Container Packing: 1250 KGS BIG BAG ON PALLETS  Package Quantity: 760 Big Bags  Shipped on Board :   MAR/03/2024	KGS	950,000.000	\$ 294,500.00

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
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<b>TOTAL INVOICE AMOUNT</b>	<b>\$ 294,500.00</b>
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774	



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