




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-43650-6638e9dabf656**
Date : **May 06, 2024**

| | | |
|--|---|--|
| Seller (Exporter) Sisecam Wyoming, LLC 400 Perimeter Center Terrace suite 350 Atlanta Georgia 30346 USA | Transport Type Vessel | Port of Loading Los Angeles, CA USA |
| | Destination Country China | Destination Port TIANJIN |
| | Export Date 2024-01-19 | Exporting Carrier MSCU |
| | Import Permit Number ***** | Bill of Lading / AWB MEDUPX749187 |
| Consignee TRICON ENERGY (CHINA) LTD SUITE 1902 BEA FINANCE TOWER, 66 HUA YUAN SHI QIAO ROAD PUDONG DISTRICT, SHANGHAI 200120 China | Owner or Agent SISECAM WYOMING, LLC | Forwarding Agent DENMAR US LLC |
| | Remarks MSC DARIA GA402W Consignor reference: EBKG07436137 | |
| Buyer (Importer) TRICON ENERGY (CHINA) LTD SUITE 1902 BEA FINANCE TOWER, 66 HUA YUAN SHI QIAO ROAD PUDONG DISTRICT, SHANGHAI 200120 China |  | |

| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|-----------------------------|----------------------------|
| 27,086.000 KGS COMMODITY: SODA ASH DENSE QUANTITY: 27.034 MT TOTAL NET WT: 27,034.000 KGS TOTAL GROSS WT: 27,086.000 KGS TOTAL OF 1 BAGS PACKING: LINER BAG HS CODE NO 2836.20.00 =====end of products===== | 27,086.000 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 | | COMMERCIAL INVOICE | | |
| | | INVOICE NUMBER | SHIPMENT DATE | INVOICE DATE |
| | | SO-172470 | JAN/19/2024 | JAN/19/2024 |
| BILL TO Tricon Energy (CHINA) LTD. SUITE 1902 BEA FINANCE TOWER, 66 HUA YUAN SHI QIAO ROAD PUDONG DISTRICT, SHANGHAI 200120 CHINA | | SHIP TO Tricon Energy (CHINA) LTD. SUITE 1902 BEA FINANCE TOWER, 66 HUA YUAN SHI QIAO ROAD PUDONG DISTRICT, SHANGHAI 200120 CHINA | | |
| SALES ORDER NO. | INCOTERMS | NET PAYMENT TERMS | CUSTOMER PO NUMBER | |
| SO-172470 | CFR | T/T 90 days after BOL | 134831-2 | |
| PORT OF LOADING | | BILL OF LADING NO. | COUNTRY OF ORIGIN | |
| LOS ANGELES, CA USA | | MEDUPX749187 | USA | |
| MODE OF DELIVERY | | VEHICLE ID | PORT OF DISCHARGE | |
| PORT - CY | | MSC DARIA - GA402W | TIANJIN, CHINA | |
| LINE ITEM DESCRIPTION | | UOM | QUANTITY | AMOUNT US\$ |
| Product Specification: DENSE SODA ASH Contract Price: \$220/MT By Vessel - Container Packing : Liner Bags Shipped on Board: JAN/19/2024 | | KGS | 27,034.000 | \$ 5,947.48 |
| Account Number: 1077712043 Legal Title/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 | | | | \$ 5,947.48 |
| 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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