CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-45566-662f9c1727334

VERIFY.FTGS.US Date: April 29, 2024

Transport Type Port of Loading Seller (Exporter) Vessel Los Angeles, 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** MSCU 2024-04-25 Consignee CARIB GLASSWORKS LIMITED Import Permit Number Bill of Lading / AWB EASTERN MAIN ROAD, MEDUVJ125933 **CHAMP FLEURS TRINIDAD** Owner or Agent Forwarding Agent Trinidad and Tobago SISECAM WYOMING, LLC **DENMAR US LLC**

Buyer (Importer) CARIB GLASSWORKS LIMITED EASTERN MAIN ROAD **CHAMP FLEURS TRINIDAD** Trinidad and Tobago

Remarks MSC ALANYA MC415R

Consignor reference: EBKG08466346



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SODA ASH DENSE	302,280.000 KGS	United States
QUANTITY: 300.000 MT		
00,000.000 KGS (NET KGS)		
250 KGS BIG BAGS ON PALLETS		
OTAL OF 240 BIG BAGS in 12x20 FCL		
HS CODE NO 2836.20.00		
eend of products	=====	
CERTIFICATE OF ORIGIN		
20ALO CHAMBERS FEDERATION		
CHAMBERS FEDERAL		







Authorized Signature Behzad Samya

- 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.

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SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891

COMMERCIAL INVOICE INVOICE NUMBER SHIPMENT DATE INVOICE DATE SO-177381 APR/25/2024 APR/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-177381	CFR	T/T Net 90 Date of B/L Issuance	5924	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES CA, USA	4	MEDUVJ125933	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		MSC ALANYA - MC415R	PORT-OF-SPAIN, TRINIDAD AND TOBAGO	

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE	KGS	300,000.000	\$ 105,000.00
Contract Price: \$350/MT Freight: \$93/MT FOB: \$257/MT			
By Vessel - Container Packing : 1250 KGS BIG BAGS ON PALLET			
Shipped on Board : APR/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 \$ 105,000.00

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

