




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-46438-664784d123069**  
Date : **May 17, 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> LOS ANGELES, CA USA
	<b>Destination Country</b> Oman	<b>Destination Port</b> SOHAR
	<b>Export Date</b> 2024-05-12	<b>Exporting Carrier</b> MSC
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> MEDUVJ366917
<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 RANIA GA 419W Consignor reference: EBKG08769127		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
QUANTITY: 1,000.000 MT 1,000,000.000 KGS (NET KGS) 1250 KGS BIG BAGS ON PALLETS TOTAL OF 800 BIG BAGS IN 40X20 FCL  HS CODE NO 2836.20.00 =====end of products=====	1,007,600.000 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.

<div></div> <div>SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891</div>		<b>COMMERCIAL INVOICE</b>		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-173245	MAY/12/2024	MAY/12/2024
<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		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-173245	CFR	T/T 90 days after BOL	4501834739	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		MEDUVJ366917	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		MSC RANIA GA419W	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: 800 Big Bags  Shipped on Board : MAY/12/2024	KGS	1,000,000.000	\$ 310,000.00	
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				
TOTAL INVOICE AMOUNT			\$ 310,000.00	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				



LA-C00-46438-664784d123069/May 17, 2024