CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-47396-6674664202ee2**

VERIFY.FTGS.US Date: June 20, 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 **Ecuador GUAYAQUIL** Georgia 30346 USA **Export Date Exporting Carrier** MSCU 2024-06-13 Consignee QUIMPAC ECUADOR S.A. QUIMPACSA Import Permit Number Bill of Lading / AWB KM. 16.5 VIA DAULE AV. ROSAVIN Y COBRE MEDUVJ809064 **GUAYAQUIL** Ecuador Owner or Agent Forwarding Agent SISECAM WYOMING, LLC **DENMAR US LLC**

Buyer (Importer)

QUIMPAC ECUADOR S.A. QUIMPACSA KM. 16.5 VIA DAULE AV. ROSAVIN Y COBRE **GUAYAQUIL**

Ecuador

MSC GISELLE - MC422R

Consignor reference: EBKG09023494



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SODA ASH DENSE	503,800.000 KGS	United States
QUANTITY: 500.000 MT		
500,000.000 KGS (NET KGS)		
1250 KG BIG BAGS PALLETIZED		
TOTAL OF 400 BIG BAGS IN 20x20 FCL		
HS CODE NO 2836.20.00		
eend of productsCERTIFICATE OF ORIGIN		
ANAMBERS FEDERATION		



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-179296 JUN/13/2023 JUN/13/2023

BILL TO #2156 QUIMPAC ECUADOR S.A. QUIMPACSA

KM. 16.5 VIA DAULE AV. ROSAVIN Y COBRE GUAYAQUIL, ECUADOR SHIP TO #2156 QUIMPAC ECUADOR S.A. QUIMPACSA

KM. 16.5 VIA DAULE AV. ROSAVIN Y COBRE GUAYAQUIL, ECUADOR

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-179296	CFR	T/T 90 days after BOL	136412
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA	4	MEDUVJ809064	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		MSC GISELLE - MC422R	GUAYAQUIL, ECUADOR

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE	KGS	500,000.000	\$137,500.00
Contract Price (\$/MT): \$ 275.00			
By Vessel - Container			
Packing : 1250 KGS Big Bags on Pallet			
Package Quantity: 400 Big Bags			
Shipped on Board: JUN/13/2023			

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 \$137,500.00

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



