## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-47855-66840e1c3043c** 

VERIFY.FTGS.US Date: July 02, 2024

Seller (Exporter) Sisecam Wyoming, LLC 400 Perimeter Center Parkway Northeast suite 350 Atlanta Georgia 30346 USA

Consignee Occidental Mukhaizna, LLC [a AL KHAZAIN OILFIELD SERVICES SAOC P.O.BOX 2075, PC 130 **AL JIFNEEN** Oman

Transport Type Port of Loading Vessel LOS ANGELES, CA USA **Destination Country Destination Port** Oman SOHAR **Export Date Exporting Carrier** MSC 2024-06-27 Import Permit Number Bill of Lading / AWB MEDUHM020879 Owner or Agent Forwarding Agent SISECAM WYOMING LLC **DENMAR US LLC** 

Buyer (Importer)

Occidental Mukhaizna, LLC [a AL KHAZAIN OILFIELD SERVICES SAOC P.O.BOX 2075, PC 130 **AL JIFNEEN** Oman

MSC NAOMI MC424R

Consignor reference: EBKG08881461



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) SODA ASH DENSE 1,007,600.000 KGS. **United States** 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===



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.

ŞİŞECAM	COMMERCIAL INVOICE			
	INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE	
SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891	SO-173257	JUN/27/2024	JUN/27/2024	

SHIP TO #2142 AL KHAZAIN OILFIELD SERVICES SAOC

P.O.BOX 2075, PC 130, AL JIFNEEN OMAN SHIP TO #2142 AL KHAZAIN OILFIELD SERVICES SAOC P.O.BOX 2075, PC 130,

AL JIFNEEN OMAN

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-173257	CFR	T/T 90 days after BOL	4501834587
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA	A	MEDUHM020879	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		MSC NAOMI MC424R	SOHAR, OMAN

LINE ITEM DESCRIPTION	N	UOM	QUANTITY	AMO	OUNT US\$
Product Specification: SOI	DA ASH DENSE	KGS	1,000,000.000	\$	310,000.00
Contract Price: \$310/MT					
By Vessel - Container Packing: 1250 KGS BIG	BAG ON PALLETS				
Package Quantity: 8	300 Big Bags				
Shipped on Board : J	JUN/27/2024				

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



