LOS ANGELES AREA	CERTIFICATE OF ORIGIN ORIGINAL				
CHAMBER OF COMMERCE	TO VALIDATE, GO TO Certificate Number : LA-COO-49449-66a0f4b0ec3e2 VERIFY.FTGS.US Date : July 24, 2024				
Seller (Exporter) Sisecam Wyoming, LLC 400 Perimeter Center Parkway Northeast suite 350	Transport Type Vessel			Port of Loading Los Angeles, CA USA	
Atlanta Georgia 30346 USA Consignee CNBM TRIUMPH MINERAL RESOURCES GROUP CO. LTD. NO.1717, TU SHAN EAST ROAD, BENGSHAN DISTRICT China	Destination Country China		Destination Por XIAMEN	Destination Port XIAMEN	
	Export Date 2024-07-23		Exporting Carrie HMM	Exporting Carrier HMM	
	Import Permit Number			Bill of Lading / AWB DALA73131300	
	Owner or Agent SISECAM WYOMING, LLC			Forwarding Agent DENMAR US LLC	
Buyer (Importer) CNBM TRIUMPH MINERAL RESOURCES GROUP CO. LTD. NO.1717, TU SHAN EAST ROAD, BENGSHAN DISTRICT China	Remarks YM UNICORN V 0070W Consignor reference: DALA73131300				
Description (May include notes on Quantity, Item Number, Marks and Numbers, I 503,800.000 KGS COMMODITY: SODA ASH DENSE QUANTITY: 500 MT TOTAL NET WT: 500,000.000 KGS TOTAL GROSS WT: 503,800.000 KGS TOTAL OF 400 BIG BAGS IN 20x20 FCL PACKING: 1250 KG Big Bags Palletized EER FICATE OF O HS CODE NO 2836.20.00 Accredited Chamber U	Some for the second sec		Weight 503,800.000 KGS	Country of Origin United States	
	MBER OA COMMENT	origin applicable in the country(ies -The information in this certificate Commerce ("LAACC") is accurate, t -The Applicant undertakes to advis Certificate (or to whom the Certific of any inaccuracy, omission or cha -The Applicant will maintain, and p truth, accuracy and completeness -In consideration for the LAACC's is	inate in the country(ies) specified of those goods. and in any documents provided 1 true and complete. We LAACC and any other person(s ate is provided to with the knowl inge in such information, or in the resent upon request, such docun of this certificate and accompan ssuance of this Certificate, the A bility in connection with the issue (or claims made against LAACC	I above and comply with the rules of to the Los Angeles Area Chamber of) to whom the applicant provides this edge of the Applicant) promptly in writing e origin of goods. nentation as is necessary to verify the ying documents. oplicant agrees to release, discharge and ance of this certificate and to indemnify in connection herewith.	

ŞİŞECAM		COMMERCIAL INVOICE				
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE		
SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		SO-179300	JUL/23/2024	JUL/23/2024		
BILL TO CNBM TRIUMPH M	INERAL RESOURCES G EAST ROAD, BENGSHA			IINERAL RESOURCES		
SALES ORDER NO.	INCOTERMS	NET PAYMENT	T TERMS CUSTOMER PO NU		JMBER	
SO-179300	CFR	T/T 90 days after BOL		136413-4		
PORT OF LOADING		BILL OF LADING NO.		COUNTRY OF ORIGIN		
LOS ANGELES, CA USA		DALA73131300		USA		
MODE OF DELIVERY		VEHICLE ID		PORT OF DISCHARGE		
PORT - CY	YM UNICORN		070W	XIAMEN,CHINA		
LINE ITEM DESCRIPTION		UOM		QUANTITY	AMOUNT US\$	
Product Specification: DENSE SODA ASH		KGS		500,000.000	\$ 120,000.00	
Contract Price: \$240/	МТ					
By Vessel - Container Packing : 1250 KG B	IG BAGS PALLETIZED					
Shipped on Board:	JUL/23/2024					
Account Number: 1077712 Legal Tittle/Sub-Title: Sised						
Check Routing Number: 04 ACH Routing Number: 043 Wire Routing Number: 043 Wire SWIFT Code: PNCCU	000096 000096					
Please use the above infor please call Accounts Recei	mation to establish electronic pa vables at +1 7703752300	yments (Wire or AC⊦	I). If you have any questions	or require additional informat	ion,	
	UNT				\$ 120,000.00	
TOTAL INVOICE AMO						

