CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-50374-66ccafe8a3f87

VERIFY.FTGS.US Date: August 26, 2024

Port of Loading Transport Type Seller (Exporter) Vessel LOS ANGELES, CA USA Sisecam Wyoming, LLC 400 Perimeter Center Terrace suite 350 **Destination Country Destination Port** Atlanta Vietnam HAI PHONG Georgia 30346 USA **Export Date Exporting Carrier** MAEU 2024-08-23 Consignee SAMSUNG CHEMICAL TECHNOLOGY VINA LLC. Import Permit Number Bill of Lading / AWB 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, 242173680 DISTRICT 1 HO CHI MINH CITY Vietnam Owner or Agent Forwarding Agent SISECAM WYOMING LLC **DENMAR US LLC**

Buyer (Importer)

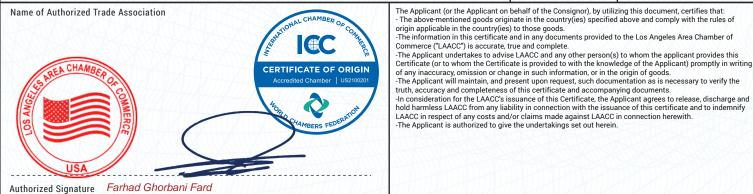
SAMSUNG CHEMICAL TECHNOLOGY VINA LLC. 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, DISTRICT 1 HO CHI MINH CITY Vietnam

Remarks MAERSK ALGOL 434S

Consignor reference: 242173680



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
500,000.000 KGS (NET KGS)		
TOTAL OF 400 BAGS in 20x20 FCL CHAMBER		
1250 KGS BIG BAGS PALLETIZED		
HS CODE NO 2836.20.200 ================================	=====	
CERTIFICATE OF ORIGIN		
CAYAMBERS FEDERATION		



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 above-mentioned goods originate in the country(ies) specified above and comply with the rules of

The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this

-The Applicant is authorized to give the undertakings set out herein.



COMMERCIAL INVOICE INVOICE NUMBER SHIPMENT DATE INVOICE DATE SO-181107 AUG/23/2024 AUG/23/2024

PO BOX 740891 ATLANTA, GA 30374-0891

BILL TO #2240 SAMSUNG CHEMICAL TECHNOLOGY VINA LLC. 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, DISTRICT 1 HO CHI MINH CITY VIETNAM SHIP TO #2240 SAMSUNG CHEMICAL TECHNOLOGY VINA LLC. 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, DISTRICT 1 HO CHI MINH CITY VIETNAM

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-181107	CIF	T/T 90 days after BOL	SA-240621VN-C4
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA	4	242173680	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		MAERSK ALGOL 434S	HAI PHONG, VIETNAM

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE	MT	500.000	\$125,000.00
Contract Price: \$ 250.00 /MT			
By Vessel - Container Packing: 1.25 MT Big Bags Palletized			
Shipped on Board: AUG/23/2024			

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 \$125,000.00

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



