




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-51327-66e1de0d0501d**  
Date : **September 11, 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> Vietnam	<b>Destination Port</b> Haiphong
	<b>Export Date</b> 2024-09-11	<b>Exporting Carrier</b> MAERSK
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> 243240501
<b>Consignee</b> SAMSUNG CHEMICAL TECHNOLOGY VINA LLC. 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, DISTRICT 1 HO CHI MINH CITY Vietnam	<b>Owner or Agent</b> SISECAM WYOMING LLC	<b>Forwarding Agent</b> DENMAR US LLC
	<b>Buyer (Importer)</b> SAMSUNG CHEMICAL TECHNOLOGY VINA LLC. 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, DISTRICT 1 HO CHI MINH CITY Vietnam	
<b>Remarks</b> MAERSK ALFIRK 437S Consignor reference: 243240501		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SODA ASH DENSE 1,000,000.000 KGS (NET KGS) TOTAL OF 800 BAGS in 40x20 FCL 1250 KGS BIG BAGS PALLETIZED  HS CODE NO 2836.20.200 =====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.

  SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891	<b>COMMERCIAL INVOICE</b>		
	<b>INVOICE NUMBER</b>	<b>SHIPMENT DATE</b>	<b>INVOICE DATE</b>
	SO-181108	SEP/11/2024	SEP/11/2024
<b>BILL TO #2240</b> <b>SAMSUNG CHEMICAL TECHNOLOGY VINA LLC.</b> 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, DISTRICT 1 HO CHI MINH CITY VIETNAM	<b>SHIP TO #2240</b> <b>SAMSUNG CHEMICAL TECHNOLOGY VINA LLC.</b> 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, DISTRICT 1 HO CHI MINH CITY VIETNAM		

<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>
SO-181108	CIF	T/T 90 days after BOL	SA-240621VN-C7
<b>PORT OF LOADING</b>	<b>BILL OF LADING NO.</b>		<b>COUNTRY OF ORIGIN</b>
LOS ANGELES, CA USA	243240501		USA
<b>MODE OF DELIVERY</b>	<b>VEHICLE ID</b>		<b>PORT OF DISCHARGE</b>
PORT - CY	MAERSK ALFIRK 437S		HAI PHONG, VIETNAM

<b>LINE ITEM DESCRIPTION</b>	<b>UOM</b>	<b>QUANTITY</b>	<b>AMOUNT US\$</b>
Product Specification: SODA ASH DENSE  Contract Price:     \$ 250.00 /MT  By Vessel - Container Packing: 1.25 MT Big Bags Palletized  Shipped on Board:   SEP/11/2024	MT	1,000.000	\$250,000.00

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
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<b>TOTAL INVOICE AMOUNT</b>	<b>\$250,000.00</b>
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774	



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