



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN **ORIGINAL**

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-51446-66eb30fa143a5**
Date : **September 18, 2024**

Seller (Exporter) Sisecam Wyoming, LLC 400 Perimeter Center Terrace suite 350 Atlanta Georgia 30346 USA	Transport Type Vessel	Port of Loading Los Angeles, CA USA
	Destination Country Taiwan	Destination Port Taichung
	Export Date 2024-09-14	Exporting Carrier EGLV
	Import Permit Number *****	Bill of Lading / AWB 401410435630
Consignee HWA HSIA GLASS CO.,LTD. NO.49, PU CHIEN ROAD, HSINCHU CITY Taiwan	Owner or Agent SISECAM WYOMING, LLC	Forwarding Agent DENMAR US LLC
	Buyer (Importer) HWA HSIA GLASS CO.,LTD. NO.49, PU CHIEN ROAD, HSINCHU CITY Taiwan	
Remarks EVER MAX 1363-006W Consignor reference: 410435631		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
500 MT OF SODA ASH (DENSE), DETAILS AS THE PROFORMA INVOICE NO. 4170514, DATED 9/9/2024, PO NUMBER: 4500001979, PACKING STANDARD: 1.25MT IN JUMBO BAGS/TWO BAG/PALLET/CONTAINER CFR TAICHUNG PORT, TAIWAN HS CODE NO 2836.20.00 -----end of products----- Accredited Chamber US2100201	503, 800.000 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

COMMERCIAL INVOICE

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-179170	SEP/14/2024	SEP/14/2024

BILL TO #2233
HwaHsia Glass Co., Ltd.
 NO.49,PU-CHIEN ROAD,
 HSINCHU,TAIWAN

SHIP TO #2233
HwaHsia Glass Co., Ltd.
 NO.49,PU-CHIEN ROAD,
 HSINCHU,TAIWAN

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-179170	CFR	T/T 60 days after BOL	SEP-1
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA		401410435630	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		EVER MAX 1363-006W	TAICHUNG PORT, TAIWAN

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE	MT	500.000	\$117,500.00
Contract Price: \$ 235.00 /MT By Vessel - Container Packing: 1.25MT IN JUMBO BAGS/ TWO BAG/PALLET/CONTAINER Shipped on Board: SEP/14/2024			

Account Number: 1077712043
 Legal Title/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 **\$117,500.00**

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

