## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-51717-66f199259e97b

VERIFY.FTGS.US Date: September 23, 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 Japan YOKOHAMA Georgia 30346 USA **Export Date Exporting Carrier** MSC 2024-09-22 Consignee SAMSUNG C AND T JAPAN CORPORATION Import Permit Number Bill of Lading / AWB 2-16-4, KONAN, MINATO-KU, MEDUHE046832 TOKYO, 108-0075 Japan Owner or Agent Forwarding Agent SISECAM WYOMING LLC **DENMAR US LLC** 

Buyer (Importer)

SAMSUNG C AND T JAPAN CORPORATION 2-16-4, KONAN, MINATO-KU, TOKYO 108-0075, Japan

GJERTRUD MAERSK 438S

Consignor reference: EBKG09879698



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
500,000.000 KGS (NET KGS)	504,750.000 KGS.	United States
TOTAL OF 500 BAGS in 25x20 FCL		
1000 KGS BIG BAGS PALLETIZED CHAMBER		
HS CODE NO 2836.20.00		
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MANAGE TO THE STATE OF THE STAT		
CERTIFICATE OF ORIGIN		



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-180893 SEP/22/2024 SEP/22/2024

BILL TO #2240 SAMSUNG C&T JAPAN CORPORATION

2-16-4, KONAN, MINATO-KU, TOKYO 108-0075, JAPAN SHIP TO #2240 SAMSUNG C&T JAPAN CORPORATION 2-16-4, KONAN,

Z-16-4, KONAN, MINATO-KU, TOKYO 108-0075, JAPAN

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-180893	CIF	T/T 90 days after BOL	SA-270701-B Ecolab
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA	Ą	MEDUHE046832	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		GJERTRUD MAERSK 438S	YOKOHAMA, JAPAN

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE	MT	500.000	\$135,000.00
Contract Price: \$ 270.00 /MT			
By Vessel - Container Packing: 1.00MT Big Bags Palletized			
Shipped on Board: SEP/22/2024			

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 \$135,000.00

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



