CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-52111-670590c37a0a0**

VERIFY.FTGS.US Date: October 08, 2024

Transport Type Port of Loading Seller (Exporter) Vessel Los Angeles, CA USA Sisecam Wyoming, LLC 400 Perimeter Center Terrace suite 350 **Destination Country Destination Port** Atlanta Vietnam Haiphong Georgia 30346 USA **Export Date Exporting Carrier HMM** 2024-10-08 Consignee SAMSUNG CHEMICAL TECHNOLOGY VINA LLC. Import Permit Number Bill of Lading / AWB 7TH FLOOR, VINCOM CENTER, 72 LE THANH TON, DALA63967600 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 SEASPAN BRAVO 2431W

Consignor reference: DALA63967600



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) SODA ASH DENSE 251,900.000 KGS **United States** 250,000.000 KGS (NET KGS) TOTAL OF 200 BAGS in 10x20 FCL 1250 KGS BIG BAGS PALLETIZED HS CODE NO 2836.20.200 FREIGHT PREPAID ===============end of products=======



- 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-181109	OCT/8/2024	OCT/8/2024		

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-181109	CIF	T/T 90 days after BOL	SA-240621VN-C8
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA, US	A	DALA63967600	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		SEASPAN BRAVO 2431W	HAI PHONG, VIETNAM

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE	МТ	250.000	\$62,500.00
Contract Price: \$ 250.00 /MT			
By Vessel - Container Packing: 1.25 MT Big Bags Palletized			
Shipped on Board: OCT/8/2024			

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 \$62,500.00

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



