CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-52604-670ff8accb2b4

VERIFY.FTGS.US Date: October 16, 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 Taiwan **TAICHUNG** Georgia 30346 USA **Export Date Exporting Carrier EGLV** 2024-10-13 Consignee HWA HSIA GLASS CO.,LTD. Import Permit Number Bill of Lading / AWB NO.49, PU CHIEN ROAD, 401410531256 **HSINCHU CITY** Taiwan Owner or Agent Forwarding Agent SISECAM WYOMING LLC **DENMAR US LLC**

Buyer (Importer) HWA HSIA GLASS CO.,LTD. NO.49, PU CHIEN ROAD, **HSINCHU CITY** Taiwan

EVER MACH 1368-006W

Consignor reference: 410531252

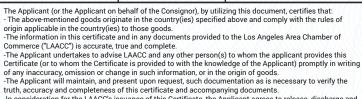


Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) 300 MT OF SODA ASH (DENSE), DETAILS AS THE PROFORMA INVOICE NO. 4180947 DATED 302,280.000 KGS. **United States** 09/26/2024 PO NUMBER: 4500001979. PACKING STANDARD: 1.25MT IN JUMBO BAG/TWO BAG/PALLET/ CONTAINER CFR TAICHUNG PORT, TAIWAN HS CODE NO 2836.20.00 ====end of products====

Name of Authorized Trade Association



Authorized Signature Behzad Samya



-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.

ŞİŞECAM	COMMERCIAL INVOICE		
	INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891	SO-179187	OCT/13/2024	OCT/13/2024

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-179187	CFR	T/T 60 days after BOL	OCT-1 A
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA	4	401410531256	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		EVER MACH 1368-006W	KAOHSIUNG, TAIWAN

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE	MT	300.000	\$70,500.00
Contract Price: \$ 235.00 /MT			
By Vessel - Container Packing: 1.25MT IN JUMBO BAGS/ TWO BAG/PALLET/CONTAINER			
Shipped on Board: OCT/13/2024			

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 \$70,500.00

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

