




LOS ANGELES AREA  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-53230-67254ae0bb5cc**  
Date : **November 01, 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 TAIPEI
	Export Date 2024-10-30	Exporting Carrier EGLV
	Import Permit Number *****	Bill of Lading / AWB 401410548175
Consignee HWA HSIA GLASS CO.,LTD. NO.49, PUU-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, PUU-CHIEN ROAD, HSINCHU CITY Taiwan	
Remarks EVER MAX 1370-007W Consignor reference: 410548171		

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. 4180955 DATED 9/26/2024 PO NUMBER: 4500001979 PACKING STANDARD: 1.25MT IN JUMBO BAG/TWO BAG/PALLET/ CONTAINER CFR TAICHUNG PORT, TAIWAN  HS CODE NO 2836.20.00 L/C NUMBER 017NEAH4MU00541, Date of Issue 241028 UNION BANK OF TAIWAN  =====end of products=====	503,800.000 KGS  =====	United States  =====

Name of Authorized Trade Association




Behzad. Samya

Authorized Signature **Behzad Samya**

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.

<div></div> <div>SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891</div>		COMMERCIAL INVOICE		
		INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
		SO-179188	OCT/30/2024	OCT/30/2024
BILL TO #2233 HwaHsia Glass Co., Ltd. NO.49,PUU-CHIEN ROAD, HSINCHU,TAIWAN		SHIP TO #2233 HwaHsia Glass Co., Ltd. NO.49,PUU-CHIEN ROAD, HSINCHU,TAIWAN		
SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER	
SO-179188	CFR	T/T 60 days after BOL	OCT-2	
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN	
LOS ANGELES, CA USA		401410548175	USA	
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE	
PORT - CY		EVER MAX 1370-007W	TAIPEI, TAIWAN	
LINE ITEM DESCRIPTION		UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE L/C NUMBER 017NEAH4MU00541 Date of Issue 241028 UNION BANK OF TAIWAN  Contract Price:       \$ 235.00 /MT  By Vessel - Container Packing: 1.25MT IN JUMBO BAGS/ TWO BAG/PALLET/CONTAINER  Shipped on Board:   OCT/30/2024		MT	500.000	\$117,500.00
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				
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				



Behzad. Samya