




LOS ANGELES AREA  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-54834-6758af29428a9**  
Date : **December 10, 2024**

Seller (Exporter) Sisecam Wyoming, LLC 400 Perimeter Center Terrace suite 350 Atlanta Georgia 30346 USA	Transport Type Vessel	Port of Loading Long Beach, CA USA
	Destination Country Venezuela	Destination Port Puerto Cabello
	Export Date 2024-12-08	Exporting Carrier MAEU
	Import Permit Number *****	Bill of Lading / AWB 246376031
Consignee Intersilices de Venezuela, C.A.. Carrera 3A, Ampliacion Parcela A3. Zona Industrial II. Barquisimeto - Estado Lara. Barquisimeto 3001 Venezuela	Owner or Agent SISECAM WYOMING, LLC	Forwarding Agent DENMAR US LLC
	Buyer (Importer) Intersilices de Venezuela, C.A.. Carrera 3A, Ampliacion Parcela A3. Zona Industrial II. Barquisimeto - Estado Lara. Barquisimeto 3001 Venezuela	
Remarks MAERSK GLACIER 449S Consignor reference: 246376031		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SODA ASH DENSE NET WEIGHT: 486.612 MT GROSS WEIGHT: 487.548 MT 1 BAG OF LINER BAG TOTAL OF 18 BAGS IN 18X20FCL  HS CODE NO 2836.20.00  =====end of products=====	487,548.000 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	<b>COMMERCIAL INVOICE</b>		
	<b>INVOICE NUMBER</b>	<b>SHIPMENT DATE</b>	<b>INVOICE DATE</b>
	SO-185837	DEC/8/2024	DEC/8/2024
<b>BILL TO</b> <b>Intersilices de Venezuela, C.A.</b> Carrera 3A, Ampliación Parcela A3. Zona Industrial II. Barquisimeto – Estado Lara. Barquisimeto 3001 Venezuela	<b>SHIP TO #2076</b> <b>Intersilices de Venezuela, C.A.</b> Carrera 3A, Ampliación Parcela A3. Zona Industrial II. Barquisimeto – Estado Lara. Barquisimeto 3001 Venezuela		

<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>
SO-185837	CIF	Cash in Advance (CIA)	4504992716-A
<b>PORT OF LOADING</b>	<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>	
LONG BEACH, CA/USA	246376031	USA	
<b>MODE OF DELIVERY</b>	<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>	
PORT - CY	MAERSK GLACIER 449S	Puerto Cabello, Venezuela	

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE  Gross Weight : 487.548 MT Net Weight : 486.612 MT  Contract Price (\$/MT): \$ 315.00  By Vessel - Container Packing: Linerbag  Shipped on Board: DEC/8/2024	MT	486.612	\$153,282.78

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
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<b>TOTAL INVOICE AMOUNT</b>	<b>\$153,282.78</b>
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Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774
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LA-C00-54834-6758a f29428a9 / December 10, 2024