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Certificate Number : **LA-COO-55074-676db22cb8ac5**

Date: December 26, 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 Guatemala	Destination Port PUERTO QUETZAL
	Export Date 2024-12-24	Exporting Carrier OCEAN NETWORK EXPRESS
Consignee MANUCHAR GUATEMALA, SOCIEDAD ANONIMA 15 CALLE 3-20 ZONA 10 EDIFICIO CENTRO EJECUTIVO 2DO NIVEL, OFICINA 201 GUATEMALA Guatemala	Import Permit Number *****	Bill of Lading / AWB ONEYRICEQA263900
	Owner or Agent SISECAM WYOMING LLC	Forwarding Agent DENMAR US LLC
	Remarks NYK SILVIA 0420E Consignor reference: RICEQA263900	
Buyer (Importer) MANUCHAR GUATEMALA, SOCIEDAD ANONIMA 15 CALLE 3-20 ZONA 10 EDIFICIO CENTRO EJECUTIVO 2DO NIVEL, OFICINA 201 GUATEMALA Guatemala		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
<p>SODA ASH DENSE</p> <p>240 SACOS DE 1,250 KILOS NETO ESTIBADOS EN 12 CONTENEDORES DE 20 PIES (240 BAGS OF 1,250 KG NET STUFFED INTO 12 X 20 FCL CONTAINER)</p> <p>CONTENIENDO/ CONTAINING 300.000 KILOS NETO DE CARBONATO DE SODIO DENSO (300.000 KGS NET OF SODA ASH DENSE)</p> <p>SHIPPED ON BOARD FREIGHT PREPAID</p> <p>TOTAL: SAY 240 BAGS ONLY HS CODE NO 2836.20.00</p> <p>=====end of products=====</p>	302,280.000 KGS	United States

<p>Name of Authorized Trade Association</p> <div></div> <p>Authorized Signature <i>Farhad Ghorbani Fard</i></p>	<p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none">- 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.
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 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891	COMMERCIAL INVOICE		
	INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
	SO-185839	DEC/24/2024	DEC/24/2024
BILL TO MANUCHAR GUATEMALA, SOCIEDAD ANONIMA 15 CALLE 3-20 ZONA 10 EDIFICIO CENTRO EJECUTIVO 2DO NIVEL, OFICINA 201 GUATEMALA, GUATEMALA	SHIP TO #2280 MANUCHAR GUATEMALA, SOCIEDAD ANONIMA 15 CALLE 3-20 ZONA 10 EDIFICIO CENTRO EJECUTIVO 2DO NIVEL, OFICINA 201 GUATEMALA, GUATEMALA		

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-185839	CFR	T/T 60 days after BOL	241113-P8938-CH
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA USA		ONEYRICEQA263900	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		NYK SILVIA 0420E	PUERTO QUETZAL, GUATEMALA

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE Gross Weight : 302.28 MT Net Weight : 300.00 MT Contract Price (\$/MT): \$ 265.00 By Vessel - Container Packing: Linerbag Shipped on Board: DEC/24/2024	MT	300.000	\$79,500.00

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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TOTAL INVOICE AMOUNT	\$79,500.00
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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