




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-55514-677d25441cd1d**
Date : **January 07, 2025**

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 Vietnam	Destination Port HAI PHONG
	Export Date 2025-01-06	Exporting Carrier MAEU
	Import Permit Number *****	Bill of Lading / AWB MAEU246918939
Consignee VIETNAM FLOAT GLASS CO. LTD. Que Vo Industrial Zone (Extend Area), Phuong Lieu ward, Que vo town, Bac Ninh Province, 16000 Vietnam	Owner or Agent SISECAM WYOMING LLC	Forwarding Agent DENMAR US LLC
	Buyer (Importer) VIETNAM FLOAT GLASS CO. LTD. Que Vo Industrial Zone (Extend Area), Phuong Lieu ward, Que vo town, Bac Ninh Province, 16000 Vietnam	
Remarks MEARSK ALTAIR 501S Consignor reference: 246918939		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
1,000,000.000 KGS (NET KGS) Sodium Carbonate Dense (Soda Ash Dense) (Na2CO3) TOTAL OF 800 BAGS in 40x20 FCL 1250 KGS BIG BAGS PALLETIZED HS CODE NO 2836.20.00 -----end of products----- Accredited Chamber US2100201	1,007,600.000 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

COMMERCIAL INVOICE

INVOICE NUMBER	SHIPMENT DATE	INVOICE DATE
SO-176642	JAN/06/2025	JAN/06/2025

BILL TO
Vietnam Float Glass Company Ltd.
Que Vo Industrial Zone (Extend area)
Phuong Lieu Ward, Que Vo Town,
Bac ninh Province 16000
Vietnam

SHIP TO #2168
Vietnam Float Glass Company Ltd.
Que Vo Industrial Zone (Extend area)
Phuong Lieu Ward, Que Vo Town,
Bac Ninh Province 16000
Vietnam

SALES ORDER NO.	INCOTERMS	NET PAYMENT TERMS	CUSTOMER PO NUMBER
SO-176642	CIF	T/T 90 days after BOL	VFG-SISECAM-2024-10
PORT OF LOADING		BILL OF LADING NO.	COUNTRY OF ORIGIN
LOS ANGELES, CA/USA		246918939	USA
MODE OF DELIVERY		VEHICLE ID	PORT OF DISCHARGE
PORT - CY		MAERSK ALTAIR 501S	HAI PHONG, VIETNAM

LINE ITEM DESCRIPTION	UOM	QUANTITY	AMOUNT US\$
Product Specification: SODA ASH DENSE Contract Price (\$/MT): \$ 230.00 By Vessel - Container Packing : 1.25 MT Two Bags One Pallet Package Quantity: 800 BIG BAGS Shipped on Board: JAN/06/2025	MT	1,000.000	\$230,000.00

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

TOTAL INVOICE AMOUNT **\$230,000.00**

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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