

Invoice**PDF Generated for
Electronic Invoice**

IDOC No.:798424331

Recipient:

THE DOW CHEMICAL COMPANY
2511 E PATRICK RD
MIDLAND
MI486420000
United States
Tax/VAT No.:

Vendor:

BLUE CUBE OPERATIONS LLC
190 CARONDELET PLAZA, SUITE 1530
CLAYTON
MO631053467
United States
Tax/VAT No.:
Trade Reg. No.:

Remit-To:

BLUE CUBE OPERATIONS LLC
190 CARONDELET PLAZA, SUITE 1530
CLAYTON
MO631053467
United States

Invoice Data

Invoice Number:	0901146360	Currency:	USD
Invoice Date:	Aug 14, 2023	Invoice Amount:	27724044.33
Document Date:	Aug 24, 2023	Tax Amount:	
Delivery Date:		Cash Discount:	
Payment Term:	UP TO 08/29/2023	Net Amount:	

Invoice Item Details

Item	Material	Short Text	PO/Shipment/ SES Number	Item#	Quantity	UoM	Unit Price	Freight amount	Tax Rate	Tax Amount	Amount
001	1000000169	NAOH 50% COM BULK	4510361178	20	30639.888	ST1	886.99		5.000	0	27706551.83
		Additional Charges									17492.5

Vendor Line Item Text**VAT****Additional Information for Accounts Payable****Bank Data**

Country	Bank Number	Bank Name	Bank Location	Account Number	Account Holder
US	26009593	BANK OF AMERICA	DALLAS TX	4451109815	BLUE CUBE OPERATIONS

