



Invoice

Seller:

INEOS Oligomers USA LLC
2600 S. Shore Blvd., Suite 400
League City, TX 77573

Buyer (Bill To): 10002328

DOW CHEMICAL COMPANY
PO Box 210429
TX 75211

Contact:

CSR Name: Adam BUXTON
CSR Telephone Number:

Pages: 1 of 1

Invoice Number: 7160123826
Invoice Date: Dec. 20, 2023

Amount Due: 1,665,965.88 USD
Payment Due Date: Jan. 19, 2024

Terms of Delivery:
PPA -

Payment Terms:

Wire Transfer
30 days Due Net
effective from
Up to 01/19/2024 without deduction

Remit To:

INEOS Oligomers USA LLC
Barclays Bank, NY
Account number: 050-702602
ABA/Transit Routing number: 026002574
SWIFT CODE: BARCUS33

Please quote FULL invoice number for EACH
invoice included in your payment.

Item	Product Description	Shipped Quantity	Price USD	Amount USD
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Ship To: 1354

DOW CHEMICAL CO
Poly 5/6
2301 N BRAZOSPORT BLVD
FREEPORT TX 77541-3257

20	ALPHA OLEFIN C8 - Bulk	(2541,605.826LB 1,152,852.070 KG)	141.24 / 100 KG	1,628,288.26
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Product Code: 190087671
Order: 1139215 Line: 20 Nov. 16, 2023

Ref PO Number: 4515419522;
Delivery note: 88358875 Dec. 20, 2023
Mode of Transport: Ship Vehicle Id: KIRBY 10242
Batch number: US
Country of Origin: USA

Flat Rate Freight	25,300.00
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Superfund Surcharge	12,377.62
TOTAL WEIGHT	2,541,605.826 LB
TOTAL DUE:	1,665,965.88