INVOICE

Shipment ID#4797-2

Invoice no.: IS-20217232

Invoice Date: Feb, 15 2021
Payment term: Upon receipt
Payment due: Upon receipt

INCOTERM: DDP Mount Holly, SC, USA

Origin: Canada Tariff-No.: 2826.3000

Shipper: Traitements Robert

Address: 3206 Chemin Des Buissons,

Shawinigan, QC G9N-6T6

Canada

Invoice to:

Century Aluminum - Mt. Holly Plant

3575 US Highway 52

Goose Creek SC USA 29445

Tax ID: 133070826

Buyer

Century Aluminum Company 1 S Wacker Dr Ste 1000 Chicago ,IL 606064616 Tax Id 13-307082600

Position	Description	Price	Net weight	Amount
1	Pure Bath Material DDP Hawesville Gross weight: 18.924mt	USD 310/mt	18.882 mt	USD 5,853.42
	Sodium Hexafluro Aluminate HS Code: 2826.3000 No Nafta Claimed Trailer #: ST 1265 Broker: Bay Brokerage Quantity: 14 Bags CAS: 13775-53-6			
	TOTAL AMOUNT DUE			USD 5,853.42

Payments in USD to:

Credit Suisse AG CH-8001 Zürich Switzerland

Clearing no.: 4835

IBAN: CH53 0483 5090 7617 1200 0

Account No.: 907617-12
Account Name: Bathco Ltd
BIC / SWIFT: CRESCHZZ80A

Kind regards,

Bathco Ltd.