

INVOICE

Shipment ID#4797-1

Invoice to:

Century Aluminum - Mt. Holly Plant
3575 US Highway 52
Goose Creek SC USA 29445
Tax ID: 133070826

Invoice no.: IS-20217231
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

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: 19.331mt Sodium Hexafluoro Aluminate HS Code: 2826.3000 No Nafta Claimed Trailer #: ST 1234 Broker: Bay Brokerage Quantity: 14 Bags CAS: 13775-53-6	USD 310/mt	19.289 mt	USD 5,979.59
TOTAL AMOUNT DUE				USD 5,979.59

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.