



81 Prairiewood Drive South
Fargo, ND 58103
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COMMERCIAL INVOICE

No.: 54341

DATE: JAN. 14, 2024

SOLD TO:

EVERGREEN GARDEN CARE NZ. LTD.
53 TRUMAN LANE, TE MAUNGA, RD 5
MT. MAUNGANUI SOUTH 3149
NEW ZEALAND

SHIP TO:

SAME
PORT OF DISCHARGE: TAURANGA
VESSEL: SEATTLE EXPRESS 351S
LADEN ON BOARD: JAN. 14, 2024

SI	5013
P	15703
S	26116

YOUR REF.	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
SEED LINK	26116	JAN. 14, 2024	ANL	CIF	Wire transfer payment upon receipt of copies of Shipping documents
11716-2312241 /		ETA: FEB. 11, 2024		TAURANGA, NZ	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
39.600 MT	2023 CROP COLORADO WHITE PROSO MILLET, MIN. 99% PURITY, RECLEANED 2 X 20FT CONTAINERS: GESU1362781 / TCLU7423213 1980 X 20 KG BAGS FOB COST: \$17,525.00 INSURANCE: \$25.00 OCEAN FREIGHT: \$7,200.00 B/L No: 50-23-08033-01	USD625.00	USD24,750.00

All bank charges outside the U.S. are for buyer's account

TOTAL DUE **USD24,750.00**

SKE MIDWESTERN, INC.


JOYCE PANG



PLEASE REMIT PROCEEDS BY WIRE TRANSFER TO
CATHAY BANK
INTERNATIONAL BANKING OPERATIONS
SOUTHERN CALIFORNIA
9650 FLAIR DRIVE, 1ST FLOOR
EL MONTER, CA 91731
SWIFT CODE: CATHUS6L
SKE ACCOUNT NO. 9441271

THANK YOU FOR YOUR BUSINESS!