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## COMMERCIAL INVOICE

No.: **54343A**

DATE: JAN. 28, 2024

SOLD TO: DOGU COMMERCE LIMITED

CONSIGNEE: SHENG KIMN HONG SDN BHD  
LOT 981, MK 16, LORONG SG LOKAN 3/1  
KAWASAN PERINDUSTRIAN SUNGAI LOKAN  
SG. DUA 13800 BUTTERWORTH  
PENAG MALAYSIA

SI	4982A
P	15696
S	26108

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S- 26108	PORT OF LOADING: SEATTLE, WA SHIP TO: SHENG KIMN HONG SDN BHD PORT OF DISCHARGE: PENANG, MALAYSIA VIA: OOCL OAKLAND 0TPGMW1MA LADEN ON BOARD: JAN. 28, 2024
CIF	PAYMENT TERMS	REMITTANCE INSTRUCTIONS
PENANG, MALAYSIA	PAYMENT BY WIRE TRANSFER UPON RECEIPT OF COPY OF SHIPPING DOC. 20 DAYS AFTER B/L DATE	REMIT PROCEEDS BY WIRE TRANSFER TO: Cathay Bank, International Banking Operations Southern California 9650 Flair Dr. 1 <sup>st</sup> Floor El Monte, CA 91731 Swift No. CATHUS6L SKE account number: 9441271

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
21.128 MT	U.S. WHITE PROSO MILLE, 2023 CROP  RECLEANED WITH MIN 99% PURITY  PACKING IN BULK IN CONTAINERS:  1 X 20' CONTAINER:  TCLU0704374 / SEAL # SEA015734 / 21,128 KGS NET	USD385.00/MT	USD8,134.28
TOTAL DUE			USD8,134.28



Denver

Fargo

San Francisco