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COMMERCIAL INVOICE

No.: **54347**

DATE: FEB. 7, 2024

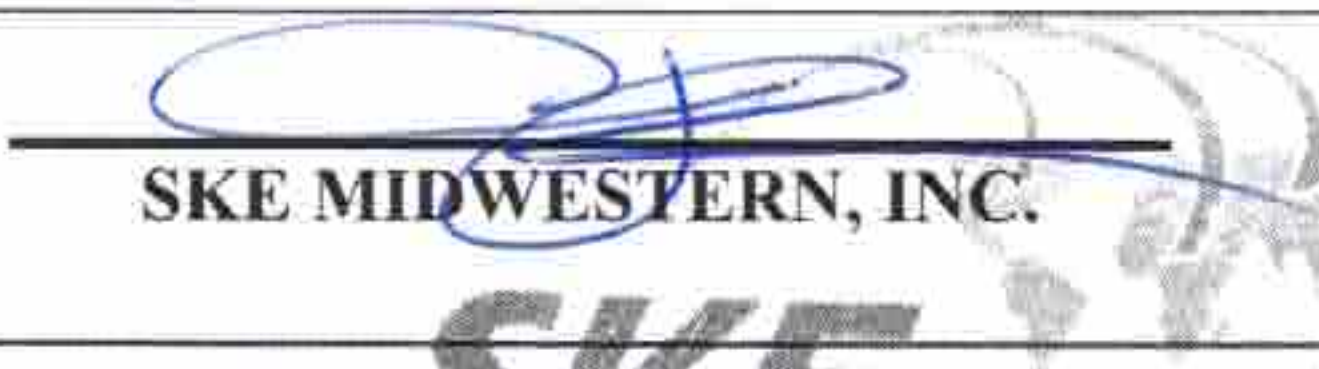
SOLD TO: DOGU COMMERCE LIMITED

CONSIGNEE: CV HARTANTO MULTI TRADING
KALIBOKOR 109
SURABAYA 60281, INDONESIA
TAX ID: 66.133.651.1-606.000

SI	4981
P	15695
S	26099

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S- 26099	PORT OF LOADING: SEATTLE, WA SHIP TO: CV HARTANTO MULTI TRADING PORT OF DISCHARGE: TANJUNG PERAK, SURABAYA, INDONESIA VIA: OSLO TRADER 405S LADEN ON BOARD: FEB. 7, 2024
CIF	PAYMENT TERMS	REMITTANCE INSTRUCTIONS
SURABAYA	PAYMENT BY WIRE TRANSFER UPON RECEIPT OF COPY OF SHIPPING DOC. 30 DAYS AFTER B/L DATE	REMIT PROCEEDS BY WIRE TRANSFER TO: Cathay Bank, International Banking Operations Southern California 9650 Flair Dr. 1 st Floor El Monte, CA 91731 Swift No. CATHUS6L SKE account number: 9441271

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
90.272 MT	U.S. WHITE PROSO MILLE (FEED GRADE), 2023 CROP RECLEANED WITH MIN 99% PURITY PACKING IN BULK IN CONTAINERS: 4 X 20' CONTAINERS: HASU1176500 / SEAL # SEA014567 / 22,660 KGS NET MRKU7442409 / SEAL # SEA014571 / 22,900 KGS NET MSKU4491232 / SEAL # SEA014574 / 22,840 KGS NET SUDU1877098 / SEAL # SEA014569 / 21,872 KGS NET	USD390.00/MT	USD35,206.08
TOTAL DUE			USD35,206.28


SKE MIDWESTERN, INC.

Denver

SKE
MIDWESTERN, INC.

Fargo

San Francisco