



81 Prairiewood Drive South
Fargo, ND 58107
USA

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COMMERCIAL INVOICE

INVOICE NO: 54344

DATE: Jan 25, 2024

Sold To: CV. SANTO

KOMPLEK PERGUDANGAN JJ PERMATA JABON 2
BLOK E3, TAMBAKSAWAH WARU,
SIDOARJO, INDONESIA
REG NO. 713879740615000

Ship To: Same

Port of Loading: Los Angeles, Ca
Port of Discharge: Surabaya, Indonesia
B/L NO: TSFEOE115984

SI	5011
S	26101
P	15702

YOUR REF NO.	SALES CONTRACT	DATE SHIPPED	SHIPPED VIA	CFR	TERMS
	S-26101	ETD: JAN. 25, 2024 ETA: MAR. 6, 2024	HAPAG	SURABAYA INDONESIA	NET CASH BY WIRE TRANSFER ON PRESENTATION OF SCANNED COPY OF DOCUMENTS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
52.326 MT	U. S. A. White Proso Millet. 2023 Crop, Recleaned with 99% purity Packed in bulk in 2 x 40ft containers: CAIU8421348 / SEAL NO. 0006726 / NET WT: 26,181 KGS GESU6494728 / SEAL NO.0006729 / NET WT: 26,145 KGS	USD395.00/MT	USD20,668.77
TOTAL DUE:			USD20,668.77

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

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!