



81 Prairiewood Drive South
Fargo, ND 58103
Phone: 701-232-3775

E-mail: joyce@skemidwestern.com

COMMERCIAL INVOICE

No.: **54343**

SOLD TO: DOGU COMMERCE LIMITED

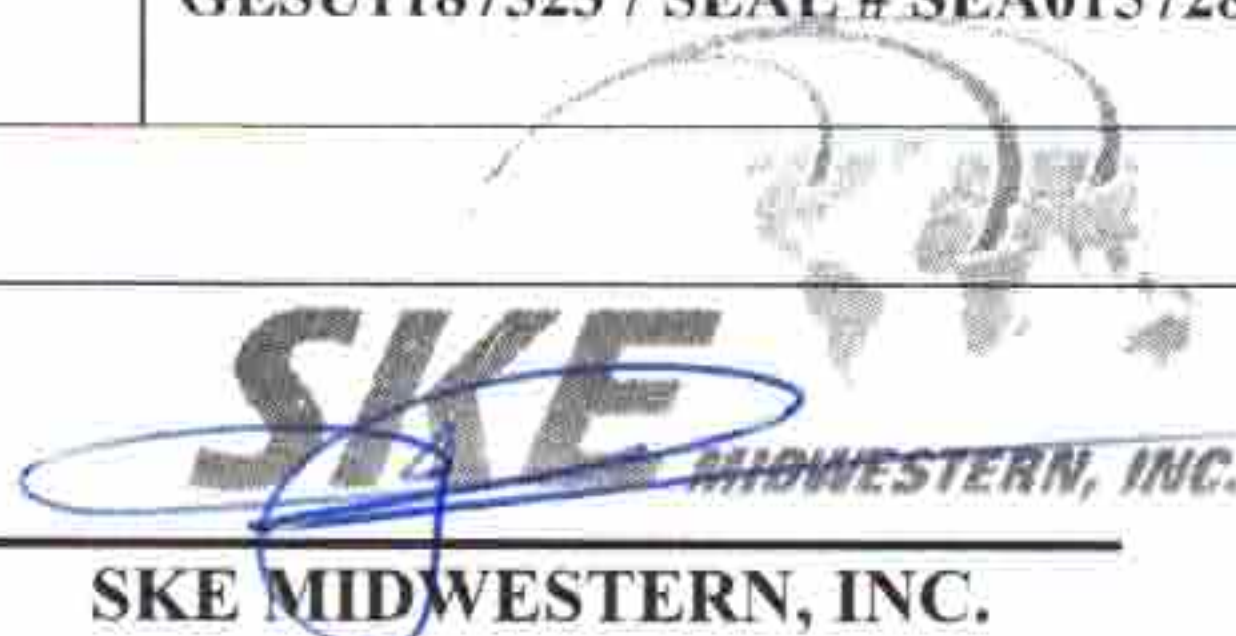
DATE: JAN. 22, 2024

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

SI	4982
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: GSL CHRISTEN 0TPGKW1MA LADEN ON BOARD: JAN. 22, 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 st Floor El Monte, CA 91731 Swift No. CATHUS6L SKE account number: 9441271

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
68.531 MT	U.S. WHITE PROSO MILLE, 2023 CROP RECLEANED WITH MIN 99% PURITY PACKING IN BULK IN CONTAINERS: 3 X 20' CONTAINERS: APZU3462320 / SEAL # SEA015737 / 22,852 KGS NET ECMU1553693 / SEAL # SEA015735 / 22,779 KGS NET GESU1187523 / SEAL # SEA015728 / 22,900 KGS NET	USD385.00/MT	USD26,384.44
TOTAL DUE			USD26,384.44



Denver

Fargo

San Francisco