



81 Prairiewood Drive South
Fargo, ND 58103
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COMMERCIAL INVOICE

No.: 54357A

DATE: FEB 28, 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: SEASPAN RIO DE JANIERO 406S
LADEN ON BOARD: FEB. 28, 2024

SI	5016A
P	15703
S	26121

YOUR REF.	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
SEED LINK	26121	FEB. 28, 2024		CIF	Wire transfer payment
11718-2312242 / PUR027929		ETA: APRIL 7, 2024	ANL	TAURANGA, NZ	upon receipt of copies of Shipping documents

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
19,800 MT	2023 CROP COLORADO WHITE PROSO MILLET, MIN. 99% PURITY, RECLEANED 1 X 20FT CONTAINER: CMAU3284184 990 X 20 KG BAGS FOB COST: \$8,998.00 INSURANCE: \$25.00 OCEAN FREIGHT: \$3,550.00 B/L No: 50-24-01246-01	USD635.00	USD12,573.00

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

TOTAL DUE USD12,573.00

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!