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COMMERCIAL INVOICE

No.: 54377

DATE: APRIL 10, 2024

SOLD TO: DOGU COMMERCE LIMITED

CONSIGNEE: U. LEK 2560 CO., LTD.
159 SOI PUTTABUCHA 36, PUTTABUCHA RD.,
BANGMOD, TUNGKRU
BANGKOK 10140 THAILAND

SI	5041
P	15703/15728
S	26134

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S- 26134	PORT OF LOADING: LOS ANGELES, CA SHIP TO: U. LEK 2560 CO., LTD. PLACE OF DELIVERY: BANGKOK VIA: HYUNDAI SPEED 038W LADEN ON BOARD: APRIL 10, 2024
CIF	PAYMENT TERMS	REMITTANCE INSTRUCTIONS
BANGKOK	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
130.00 MT	USA WHITE PROSO MILLE FOR BIRD FEED ONLY RECLEANED WITH MIN 99% PURITY PACKING IN 25 KG NET WEIGHT PP BAGS 5 X 40' CONTAINERS (5200 X 25 KG BAGS) FANU3459216 / SEAL# 0006985 / 26,000 KGS NET / 1040 BAGS HLBU2868481 / SEAL# 0006986 / 26,000 KGS NET / 1040 BAGS HLXU8485086 / SEAL# 0006972 / 26,000 KGS NET / 1040 BAGS TGBU5690671 / SEAL# 0006984 / 26,000 KGS NET / 1040 BAGS UACU5632208 / SEAL# 0006975 / 26,000 KGS NET / 1040 BAGS SHIPPING MARK: ULK BKK	USD412.00/MT	USD53,560.00
TOTAL DUE			USD53,560.00



Denver

Fargo

San Francisco