



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

E-mail: joyce@skemidwestern.com

COMMERCIAL INVOICE

No.: **54430**

DATE: JULY 30, 2024

SOLD TO: DOGU COMMERCE LIMITED

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	5076
P	15705
S	26182

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S- 26182	PORT OF LOADING: SEATTLE, WA SHIP TO: SHENG KIMN HONG SDN BHD PORT OF DISCHARGE: PENANG, MALAYSIA VIA: MSC BRIDGEPORT UK430R LADEN ON BOARD: JULY 30, 2024
C+F	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
92.243 MT	U.S. WHITE PROSO MILLE, 2023 CROP RECLEANED WITH MIN 99% PURITY PACKING IN BULK IN CONTAINERS: 4 X 20' CONTAINERS: MEDU5128960 / SEAL # SEA020116 / 23,288 KGS NET MEDU6955073 / SEAL # SEA020234 / 23,360 KGS NET MSMU2680789 / SEAL # SEA020231 / 23,532 KGS NET MSNU3626301 / SEAL # SEA020232 / 22,063 KGS NET	USD362.00/MT	USD33,391.97
TOTAL DUE			USD33,391.97



Denver

Fargo

San Francisco