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COMMERCIAL INVOICE

No.: **54451**

DATE: **AUG. 26, 2024**

SOLD TO: **DOGU COMMERCE LIMITED**

CONSIGNEE: **RIGHT SPIRIT SDN. BHD.**
NO. 1, JALAN BUNGA RAYA MERAH 2,
RAJA UDA LIGHT INDUSTRIAL PARK,
12300 BUTTERWORTH PENANG
MALAYSIA

SI	5115
P	15768
S	26176

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S- 26176	PORT OF LOADING: OAKLAND, CA SHIP TO: RIGHT SPIRIT SDN.BHD. PORT OF DISCHARGE: PENANG, MALAYSIA VIA: YM WELLNESS 040W LADEN ON BOARD: AUG. 26, 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
52.00 MT	WHITE PROSO MILLE, 2023 CROP RECLEANED WITH MIN 99% PURITY PACKING IN 20 KG NET WEIGHT POLY BAGS IN 2 X 40' CONTAINERS: HLBU1494807 / SEAL# 0029506 / 26,000 KGS NET TLLU4204061 / SEAL # 0029508 / 26,000 KGS NET	USD445.00/MT	USD23,140.00
TOTAL DUE			USD23,140.00



Denver

Fargo

San Francisco