



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

E-mail: joyce@skemidwestern.com

COMMERCIAL INVOICE

No.: **54453**

DATE: AUG. 26, 2024

SOLD TO: CV HARTANTO MULTI TRADING
KALIBOKOR 109
SURABAYA 60281, INDONESIA
TAX ID: 66.133.651.1-606.000

SI	5116
P	15776
S	26184

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
SC05917	S- 26184	PORT OF LOADING: SEATTLE, WA PORT OF DISCHARGE: TANJUNG PERAK, SURABAYA, INDONESIA VIA: MSC MARINA – UK433R LADEN ON BOARD: AUG. 26, 2024 B/L NO: MEDUHM730774
CIF	PAYMENT TERMS	REMITTANCE INSTRUCTIONS
SURABAYA	NET CASH BY WIRE TRANSFER ON PRESENTATION OF SCANNED COPY OF DOCUMENTS	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
88.053 MT	USA WHITE MILLE (FEED GRADE), 2023 CROP COLORADO, USA ORIGIN PACKING IN BULK IN CONTAINERS: 4X20' CONTAINERS: MSMU1530491 / SEAL #SEA020808 / 22,643 KGS NET MEDU3933620 / SEAL #SEA020771 / 22,489 KGS NET MEDU6661757 / SEAL #SEA020772 / 22,500 KGS NET MSDU1298158 / SEAL #SEA020779 / 20,421 KGS NET TOTAL FOB AMOUNT: \$28,024.61 FREIGHT AMOUNT: \$4460.00 INSURANCE COST: \$95.00 TOTAL CFR AMOUNT: \$32,484.61	USD370.00/MT	USD32,579.61
TOTAL DUE			USD32,579.61



Denver

Fargo

San Francisco