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COMMERCIAL INVOICE

No.: **54452**

DATE: AUG. 26, 2024

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

SI	5112
P	15775
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: MEDUHM729198
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
88.957 MT	USA WHITE MILLE (FEED GRADE), 2023 CROP COLORADO, USA ORIGIN PACKING IN BULK IN CONTAINERS: 4X20' CONTAINERS: MSDU2346672 / SEAL #SEA020775 / 22,687 KGS NET MEDU3659709 / SEAL #SEA020777 / 22,680 KGS NET MEDU5261083 / SEAL #SEA020774 / 22,643 KGS NET CXDU1410145 / SEAL #SEA020773 / 20,947 KGS NET TOTAL FOB AMOUNT: \$28,359.09 FREIGHT AMOUNT: \$4460.00 INSURANCE COST: \$95.00 TOTAL CFR AMOUNT: \$32,819.09	USD370.00/MT	USD32,914.09
TOTAL DUE			USD32,914.09



Denver

Fargo

San Francisco