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COMMERCIAL INVOICE

No.: 54454

DATE: AUG. 22, 2024

SOLD TO: PT JAKARTA SEREAL
TREASURY TOWER 6TH FLOOR UNIT H
DISTRICT 8 SCBD LOT 28
JL JEND. SUDIRMAN, KAV. 52-53
JAKARTA 12190, INDONESIA
TAX ID: 01.683.742.9-073.000

SI	5111
P	15772
S	26163

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S- 26163	PORT OF LOADING: SEATTLE SHIP TO: SAME PORT OF DISCHARGE: JAKARTA VIA: MSC DAMLA – UK432R LADEN ON BOARD: AUG. 22, 2024
CFR	PAYMENT TERMS	REMITTANCE INSTRUCTIONS
JAKARTA, INDONESIA	FULL PAYMENT AGAINST COPY OF SHIPPING DOC MIN 10 DAYS PRIOR TO VESSEL ARRIVAL TO DESTINATION PORT	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
89.180 MT	U. S. A. COLORADO WHITE PROSO MILLET – FEED GRADE. HS CODE: 1008.29.0000 RECLEANED WITH 99% PURITY PACKING IN BULK IN 4 X 20' CONTAINERS: CRSU1087552 / TRHU2417651 / CXDU1169104 / MEDU3292824	USD 380.00/MT	USD33,888.40
TOTAL DUE			USD33,888.40



Denver

Fargo

San Francisco