



81 Prairiewood Drive South
Fargo, ND 58103
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COMMERCIAL INVOICE

No.: 54450

DATE: AUG. 26, 2024

SOLD TO:

EVERGREEN GARDEN CARE NZ. LTD.
53 TRUMAN LANE, TE MAUNGA, RD 5
MT. MAUNGANUI SOUTH 3149
NEW ZEALAND

SHIP TO:

SAME
PORT OF DISCHARGE: TAURANGA
VESSEL: SEATTLE EXPRESS 432S
LADEN ON BOARD: AUG. 25, 2024

SI	5122
P	15771
S	26199

YOUR REF.	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
SEED LINK	26199	AUG. 26, 2024	ANL	CIF	Wire transfer payment upon receipt of copies of Shipping documents
11802-247249 PUR028886		ETA: SEPT. 27, 2024		TAURANGA, NZ	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
39.60 MT	2023 CROP COLORADO WHITE PROSO MILLET, MIN. 99% PURITY, RECLEANED 2 X 20FT CONTAINER: TLLU8334757 / CMAU2096916 1980 X 20 KG BAGS FOB COST: \$16,043.00 INSURANCE: \$25.00 OCEAN FREIGHT: \$6,900.00 B/L No: 50-24-05198-01	USD580.00	USD22,968.00

All bank charges outside the U.S. are for buyer's account

TOTAL DUE USD22,968.00

SKE MIDWESTERN, INC.


JOYCE PANG



PLEASE REMIT PROCEEDS BY WIRE TRANSFER TO
CATHAY BANK
INTERNATIONAL BANKING OPERATIONS
SOUTHERN CALIFORNIA
9650 FLAIR DRIVE, 1ST FLOOR
EL MONTER, CA 91731
SWIFT CODE: CATHUS6L
SKE ACCOUNT NO. 9441271

THANK YOU FOR YOUR BUSINESS!