





COMMERCIAL INVOICE

No.: 54455

DATE: Sept 13, 2024

SOLD TO: CV LAM HONG

JL RANGKAH 5, NO. 22 SURABAYA 60135 INDONESIA

SI	5124	
P	15789	
S	26201	

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS	
	S-26201	SHIP TO: SAME VIA: APL SANTIAGO / 0TXI8W1MA LADEN ON BOARD: SEPT 13, 2024	
C + F	PAYMENT TERMS	REMITTANCE INSTRUCTIONS	
SURABAYA, INDONESIA	WIRE TRANSFER AGAINST EMAILED COPIES OF SHIPPING DOCUMENTS	REMIT PROCEEDS BY WIRE TRANSFER TO: Cathay Bank, International Banking Operations Southern California 9650 Flair Dr. 1st Floor El Monte, CA 91731 Swift No. CATHUS6L SKE account number: 9441271	

QUANTITY	DESCRIP	ΓΙΟΝ	UNIT PRICE	AMOUNT
104.534 MT	U. S. A. WHITE PROSO MIL FEED HS CODE: 1008.29.00	USD 380.00/MT	USD39,722.92	
	QUALITY: RECLEANED WITH PACKING IN BULK IN 4 X 40 I			
CMAU5655751 / SE	EAL# 0029501 / 26,172 KG NET	FFAU1216018 / SEA	AL# 0029510 / 26,163 F	KG NET
TCNU1105784 / SEAL# 0029502 / 26,054 KG NET		CAIU9327716 / SEAL# 0029507 / 26,145 KG NET		
			TOTAL DUE:	USD39,722.92

SKE MIDWESTERN, ING