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COMMERCIAL INVOICE

No.: **54468**

DATE: **SEPT. 8, 2024**

SOLD TO: **DOGU COMMERCE LIMITED**

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

SI	5081
P	15781
S	26190

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S- 26190	PORT OF LOADING: SEATTLE, WA SHIP TO: CV HARTANTO MULTI TRADING PORT OF DISCHARGE: TANJUNG PERAK, SURABAYA, INDONESIA VIA: MSC FLORENTINA UK436R LADEN ON BOARD: SEPT. 8, 2024
CIF	PAYMENT TERMS	REMITTANCE INSTRUCTIONS
SURABAYA	PAYMENT BY WIRE TRANSFER UPON RECEIPT OF COPY OF SHIPPING DOC. 30 DAYS AFTER B/L DATE	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
88.740 MT	U.S. WHITE PROSO MILLE (FEED GRADE), 2023 CROP RECLEANED WITH MIN 99% PURITY PACKING IN BULK IN CONTAINERS: 4 X 20' CONTAINERS: FCIU4231800 / SEAL # SEA021247 / 22,071 KGS NET FCIU5810555 / SEAL # SEA021252 / 22,589 KGS NET HPCU2506570 / SEAL # SEA021254 / 22,353 KGS NET MEDU6375054 / SEAL # SEA021217 / 21,727 KGS NET	USD365.00/MT	USD32,390.10
TOTAL DUE			USD32,390.10

SKE MIDWESTERN, INC.



Denver

Fargo

San Francisco