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## COMMERCIAL INVOICE

No.: 54479

DATE: SEPT.21, 2024

SOLD TO: PT JAKARTA SEREAL  
TREASURY TOWER 6<sup>TH</sup> 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	5080
P	15764
S	26170

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S- 26170	PORT OF LOADING: SEATTLE SHIP TO: SAME PORT OF DISCHARGE: SEMARANG VIA: GREENVILLE – UK437R LADEN ON BOARD: SEPT. 22, 2024
CFR	PAYMENT TERMS	REMITTANCE INSTRUCTIONS
SEMARANG, 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 <sup>st</sup> Floor El Monte, CA 91731 Swift No. CATHUS6L SKE account number: 9441271

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
22.562 MT	U. S. A. COLORADO WHITE PROSO MILLET – FEED GRADE. HS CODE: 1008.29.0000  RECLEANED WITH 99% PURITY  PACKING IN BULK IN 1 X 20' CONTAINERS: MSNU1468320	USD 375.00/MT	USD8,460.75
TOTAL DUE			USD8,460.75



Denver

Fargo

San Francisco