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COMMERCIAL INVOICE

No.: **54486**

DATE: OCT. 1, 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	5118
P	15772
S	26200

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S- 26200	PORT OF LOADING: SEATTLE, WA SHIP TO: CV HARTANTO MULTI TRADING PORT OF DISCHARGE: TANJUNG PERAK, SURABAYA, INDONESIA VIA: MSC VILDA X - UK438R LADEN ON BOARD: OCT.1, 2024
CIF	PAYMENT TERMS	REMITTANCE INSTRUCTIONS
SURABAYA	PAYMENT BY WIRE TRANSFER UPON RECEIPT OF COPY OF SHIPPING DOC. 20 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
88.412 MT	U.S. WHITE PROSO MILLE (FEED GRADE), 2023 CROP RECLEANED WITH MIN 99% PURITY PACKING IN BULK IN CONTAINERS: 4 X 20' CONTAINERS: MEDU3470058 / SEAL # SEA022162 / 21,346 KGS NET MEDU6004182 / SEAL # SEA022167 / 22,242 KGS NET MEDU6919707 / SEAL # SEA022166 / 22,417 KGS NET MSMU1358762 / SEAL # SEA022165 / 22,407 KGS NET	USD375.00/MT	USD33,154.50
TOTAL DUE			USD33,154.50

SKE MIDWESTERN, INC.



Denver

Fargo

San Francisco