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## COMMERCIAL INVOICE

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

INVOICE NO: 54495

DATE: OCT. 30, 2024

**Sold To: CV PUTRA INDAH MAKMUR**  
GRAND HARVEST CLUSTER BELVOIR BLOK  
BC NO. 27, SURABAYA 60222 INDONESIA  
TAX ID: 41.657.348.3-618.000

**Ship To: Same**  
Port of Loading: Long Beach, Ca  
Port of Discharge: Tanjung Priok, Jakarta

SI	5159
S	26224
P	15812

YOUR REF NO.	SALES CONTRACT	SHIPMENT DATE	SHIPPED VIA	CIF	TERMS
SC06489	S-26224	Oct. 30, 2024	HAPAG	JAKARTA INDONESIA	NET CASH BY WIRE TRANSFER ON PRESENTATION OF SCANNED COPY DOCS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
79.751 MT	WHITE MILLET IN BULK ( FEED GRADE ). 2024 CROP WITH MIN 99% PURITY. PACKED IN BULK 4 X 20FT CONTAINRS: CONTAINER NUMBERS: HLBU3694872/19,958 KGS NET BMOU1436916/19,958 KGS NET TGCU2091591/19,958 KGS NET NIDU2288730 / 19,877 KGS NET  B/L NUMBER: TISE64308253	USD377.00/M	USD30,066.13

SUBTOTAL: USD30,066.13

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

TOTAL DUE AMOUNT: USD30,066.13

SKE MIDWESTERN, INC.



THANK YOU FOR YOUR BUSINESS!