



81 Prairiewood Drive South
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COMMERCIAL INVOICE

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

INVOICE NO: 54496

DATE: NOV. 12, 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	5160
S	26224
P	15812

YOUR REF NO.	SALES CONTRACT	SHIPMENT DATE	SHIPPED VIA	CIF	TERMS
SC06489	S-26224	NOV. 12, 2024	HAPAG	JAKARTA INDONESIA	NET CASH BY WIRE TRANSFER ON PRESENTATION OF SCANNED COPY DOCS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
59.874 MT	WHITE MILLET IN BULK (FEED GRADE). 2024 CROP WITH MIN 99% PURITY. PACKED IN BULK 3 X 20FT CONTAINERS: CONTAINER NUMBERS: UACU3879122 / 19,949 KGS NET HLBU1374967/19,967 KGS MAGU2226542 /19,958 KGS NET B/L NUMBER: TISE60308269	USD377.00/M	USD22,572.50

SUBTOTAL: USD22,572.50

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

TOTAL DUE AMOUNT: USD22,572.50

SKE MIDWESTERN, INC.



THANK YOU FOR YOUR BUSINESS!