



81 Prairiewood Drive South  
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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

## COMMERCIAL INVOICE

INVOICE NO: 54497

DATE: NOV. 20, 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	5201
S	26222
P	15804

YOUR REF NO.	SALES CONTRACT	SHIPMENT DATE	SHIPPED VIA	CIF	TERMS
SC06477	S-26222	NOV. 20, 2024	HAPAG	JAKARTA INDONESIA	NET CASH BY WIRE TRANSFER ON PRESENTATION OF SCANNED COPY DOCS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
39.626 MT	WHITE MILLET IN BULK ( FEED GRADE ). 2024 CROP WITH MIN 99% PURITY. PACKED IN BULK 2 X 20FT CONTAINRS: CONTAINER NUMBERS: HLBU1823991 / 20,031 KGS NET MSUU232051/19,595 KGS NET  B/L NUMBER: TISE63310616	USD380.00/M	USD15,057.88

SUBTOTAL: USD15,057.88

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

TOTAL DUE AMOUNT: USD15,057.88

SKE MIDWESTERN, INC.



THANK YOU FOR YOUR BUSINESS!