



81 Prairiewood Drive South
Fargo, ND 58107
USA

• website: skemidwestern.com

COMMERCIAL INVOICE

INVOICE NO: 54521
DATE: NOV. 21, 2024

Sold To: CV. SANTO

KOMPLEK PERGUDANGAN JJ PERMATA JABON 2
BLOK E3, TAMBAKSAWAH WARU,
SIDOARJO, INDONESIA
REG NO. 71.387.974.0-615.000

Ship To: Same

Port of Loading: Seattle, Wa
Port of Discharge: Surabaya, Indonesia
B/L NO: MEDUHE853823

SI	5152
S	26213
P	15800

YOUR REF NO.	SALES CONTRACT	DATE SHIPPED	SHIPPED VIA	CIF	TERMS
	S-26213	ETD: NOV. 21, 2024 ETA: JAN. 15, 2025	MSC	SURABAYA INDONESIA	NET CASH BY WIRE TRANSFER ON PRESENTATION OF SCANNED COPY OF DOCUMENTS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
90.386 MT	U. S. A. White Proso Millet. Recleaned with 99% purity Packed in bulk in 4 x 20ft containers: DFSU2721400 / SEAL NO. SEA024393 / NET WT: 22,870 KGS MEDU1011424 / SEAL NO. SEA024415 / NET WT: 22,598 KGS TEMU5666211 / SEAL NO. SEA024207 / NET WT: 21,518 KGS TLLU3462272 / SEAL NO. SEA024203 / NET WT: 23,400 KGS	USD390.00/MT	USD35,250.54

TOTAL DUE: USD35,250.54

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

SKE MIDWESTERN, INC.



JOYCE PANG

PLEASE 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

THANK YOU FOR YOUR BUSINESS!