



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: 54483

DATE: NOV. 21, 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: Seattle, Wa
Port of Discharge: Tanjung Perak, Surabaya

SI	5154
S	26217
P	15800

YOUR REF NO.	SALES CONTRACT	SHIPMENT DATE	SHIPPED VIA	CIF	TERMS
SC06421	S-26217	NOV. 21, 2024	MSC	SURABAYA INDONESIA	NET CASH BY WIRE TRANSFER ON PRESENTATION OF SCANNED COPY DOCS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
86.836 MT	WHITE MILLET IN BULK (FEED GRADE). 2024 CROP RECLEANED WITH MIN 99% PURITY. PACKED IN BULK 4 X 20FT CONTAINRS: CONTAINER NUMBERS: IPXU3435476 / 21,736 KGS NET MEDU5483075/21,709 KGS NET MSNU2483335 / 21,718 KGS NET TCLU2722588 / 21,673 KGS NET B/L NUMBER: MEDUHE853872	USD385.00/M	USD33,431.86

SUBTOTAL: USD33,431.86

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

TOTAL DUE AMOUNT: USD33,431.86

SKE MIDWESTERN, INC.



THANK YOU FOR YOUR BUSINESS!