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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: 54484

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 Priok Jakarta

SI	5155
S	26217
P	15791

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
91.308 MT	WHITE MILLET IN BULK ( FEED GRADE ). 2024 CROP RECLEANED WITH MIN 99% PURITY. PACKED IN BULK 4 X 20FT CONTAINERS: CONTAINER NUMBERS: FCIU2168457 / 23,142 KGS NET TGBU1025375 / 23,124 KGS NET TGBU3096803 / 22,081 KGS NET TTNU1047280 / 22,961 KGS NET  B/L NUMBER: MEDUHE853815	USD385.00/M	USD35,153.58

SUBTOTAL: USD35,153.58

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

TOTAL DUE AMOUNT: USD35,153.58

SKE MIDWESTERN, INC.



THANK YOU FOR YOUR BUSINESS!