



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: 54522
DATE: DEC. 16, 2024

Sold To: CV MULTI PET
JL TIDAR NO 194
SURABAYA 60173 INDONESIA
TAX ID: 31.391.990.4-614.000

Ship To: Same
Port of Loading: Los Angeles, Ca
Port of Discharge: Tanjung Priok, Jakarta

SI	5203
S	26227
P	15804

YOUR REF NO.	SALES CONTRACT	SHIPMENT DATE	SHIPPED VIA	CIF	TERMS
SC06545	S-26227	DEC. 16, 2024	CMA-CGM	JAKARTA INDONESIA	NET CASH BY WIRE TRANSFER ON PRESENTATION OF SCANNED COPY DOCS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
77.701 MT	WHITE MILLET (FEED GRADE) HS CODE: 1008.29.00 COUNTRY OF ORIGIN: U.S.A PACKED IN BULK 3 X 40FT CONTAINERS: CONTAINER NUMBERS: DFSU4369583 / 25,764 KGS NET TCNU6036496 / 25,991 KGS NET CMAU8869485 / 25,946 KGS NET B/L NUMBER: TISE7307201A	USD370.00/M	USD28,749.37

SUBTOTAL: USD28,749.37

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

TOTAL DUE AMOUNT: USD28,749.37

SKE MIDWESTERN, INC.



THANK YOU FOR YOUR BUSINESS!