



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: 54497A

DATE: DEC. 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	5201A
S	26222
P	15804

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
39.880 MT	U.S.A.WHITE MILLET IN BULK (FEED GRADE). 2024 CROP WITH MIN 99% PURITY. HS CODE: 1008.29.00 PACKED IN BULK 2 X 20FT CONTAINRS: CONTAINER NUMBERS: HLXU1330919 / 20,031 KGS NET TGBU2223858 /19,849 KGS NET B/L NUMBER: TISE68313138	USD380.00/M	USD15,154.40

SUBTOTAL: USD15,154.40

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

TOTAL DUE AMOUNT: USD15,154.40

SKE MIDWESTERN, INC.



THANK YOU FOR YOUR BUSINESS!