



81 Prairiewood Drive South
Fargo, ND 58103
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COMMERCIAL INVOICE

No.: 54541

DATE: DEC. 18, 2024

SOLD TO:

EVERGREEN GARDEN CARE NZ. LTD.
53 TRUMAN LANE, TE MAUNGA, RD 5
MT. MAUNGANUI SOUTH 3149
NEW ZEALAND

SHIP TO:

SAME
PORT OF DISCHARGE: TAURANGA
VESSEL: ANL WARRNAMBOOL 448S
LADEN ON BOARD: DEC.18, 2024

SI	5207
P	15780
S	26239

YOUR REF.	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
SEED LINK	26239	DEC. 18, 2024	MSC	CIF	Wire transfer payment upon receipt of copies of Shipping documents
11853-2411251 PUR029452		ETA: JAN. 30, 2025		TAURANGA, NZ	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
39.60 MT	2024 CROP COLORADO WHITE PROSO MILLET, MIN. 99% PURITY, RECLEANED 2 X 20FT CONTAINER: TGBU3834569 / MSDU2165777 1980 X 20 KG BAGS FOB COST: \$15,449.00 INSURANCE: \$25.00 OCEAN FREIGHT: \$6,900.00 B/L No: 50-24-08118.01	USD565.00	USD22,374.00

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

TOTAL DUE **USD22,374.00**

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!