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Fargo, ND 58103
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COMMERCIAL INVOICE

No.: **54526**

DATE: JAN. 19, 2025

SOLD TO: CV. LAM HONG
JL. MOJOKLANGGRU WETAN BLOK II
NO. 14 RT. 009 RW. 005
SURABAYA 60285
INDONESIA
TAX ID. 002.823.088.6-619.000

SI	5206
P	15809
S	26219

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S-26219	SHIP TO: SAME VIA: MSC LAUREN FX502S LADEN ON BOARD: JAN. 19, 2025
C + F	PAYMENT TERMS	REMITTANCE INSTRUCTIONS
SURABAYA, INDONESIA	WIRE TRANSFER AGAINST EMAILED COPIES OF SHIPPING DOCUMENTS	REMIT PROCEEDS BY WIRE TRANSFER TO: Cathay Bank, International Banking Operations Southern California 9650 Flair Dr. 1 st Floor El Monte, CA 91731 Swift No. CATHUS6L SKE account number: 9441271

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
103.157 MT	U. S. A. WHITE PROSO MILLET – FOR ANIMAL FEED HS CODE: 1008.29.00 QUALITY: RECLEANED WITH 99% PURITY PACKING IN BULK IN 4 X 40 HC CONTAINERS	USD 390.00/MT	USD40,231.23
TGHU9881467 / SEAL# 1642219 / 25,928 KGS NET TCNU1415413 / SEAL# 1642218 / 25,211 KGS NET			
FFAU3765275 / SEAL# 1642230 / 26,072 KGS NET MSDU7166647 / SEAL# 1642227 / 25,946 KGS NET			
TOTAL DUE:			USD40,231.23



SKE MIDWESTERN, INC.

Denver

Fargo

San Francisco