



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, 1<sup>ST</sup> FLOOR  
EL MONTER, CA 91731  
SWIFT CODE: CATHUS6L  
SKE ACCOUNT NO. 9441271

INVOICE NO: 54552A

DATE: FEB. 18, 2025

**Sold To: SKX NUTRITION JOINT STOCK COMPANY**  
62 NGUYEN VAN DAU STREET  
WARD 6, BINH THANH DISTRICT  
HO CHI MINH CITY, VIETNAM  
TAX ID# 0313283123

**Ship To:**  
Same  
Port of Discharge: HO CHI MINH, VN

SI	5251
S	26254
P	15839

YOUR REF NO.	SALES CONTRACT	SHIPMENT DATE	SHIPPED VIA	CFR	TERMS
SC07123	S-26254	FEB. 18, 2025	MSC	HO CHI MINH, VIETNAM	10% TT ADVANCE PAYMENT AND 90% BALANCE UPON RECEIPT OF SCANNED DOCUMENTS BEFORE ETA 5 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
20.003 MT	U. S. A. WHITE MILLET. 2024 CROP RECLEARED WITH MIN 99% PURITY. PACKED IN BULK IN 1X20FT CONTAINER: CAIU6943195 / SEAL # 0028964 / 20.003 MT NET B/L NUMBER: 50-25-00118-01 TOTAL FOB AMOUNT: \$6,151.13 FREIGHT AMOUNT: \$1,350.00 TOTAL CFR: \$7,501.13	USD375.00/MT	USD7,501.13

10% advance payment received: USD750.00

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

**TOTAL DUE AMOUNT:** USD6,751.13

SKE MIDWESTERN, INC.



THANK YOU FOR YOUR BUSINESS!