



81 Prairiewood Drive South
Fargo, ND 58103
Phone: 701-232-3775

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COMMERCIAL INVOICE

No.: 54577

DATE: FEB. 19, 2025

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: MATE 505S
LADEN ON BOARD: FEB. 17, 2025

SI	5214
P	15834
S	26248

YOUR REF.	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
SEED LINK	26248	FEB. 19, 2025	ANL	CIF	Wire transfer payment upon receipt of copies of Shipping documents
11865-2412253 PUR029546		ETA: MAR 24, 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: FCIU4390695 / TCLU7462499 1980 X 20 KG BAGS FOB COST: \$15,445.00 INSURANCE: \$25.00 OCEAN FREIGHT: \$7,300.00 B/L No: 50-24-08625-01	USD575.00	USD22,770.00

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

TOTAL DUE **USD22,770.00**

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!