



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

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COMMERCIAL INVOICE

No.: 54619

DATE: MAY 25, 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: LONG BEACH EXPRESS 0Y1J1S1NL
LADEN ON BOARD: MAY 25, 2025

SI	5255
P	15845
S	26263

YOUR REF.	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
SEED LINK	26263	MAY 25, 2025	ANL	CIF	Wire transfer payment upon receipt of copies of Shipping documents
11874-251255 PUR029680		ETA: JUNE 23, 2025		TAURANGA, NZ	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
19.800 MT	2024 CROP COLORADO WHITE PROSO MILLET, MIN. 99% PURITY, RECLEANED 1 X 20FT CONTAINER: TRHU3593911 990 X 20 KG BAGS FOB COST: \$7,790.00 INSURANCE: \$44.00 OCEAN FREIGHT: \$3,650.00 B/L No: 50-25-01988-01	USD580.00	USD11,484.00

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

TOTAL DUE USD11,484.00

SKE MIDWESTERN, INC.

JOYCE PANG

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!