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## COMMERCIAL INVOICE

**No.: 54619A**

**DATE: JUNE 1, 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: SEASPAN RIO DE JANEIRO 0Y1J3S1NL  
LADEN ON BOARD: JUNE 1, 2025

SI	5255A
P	15845
S	26263

YOUR REF.	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
SEED LINK	26263	JUNE 1, 2025	ANL	CIF	Wire transfer payment upon receipt of copies of Shipping documents
11874-251255 PUR029680		ETA: JULY 1, 2025		TAURANGA, NZ	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
19.800 MT	<b>2024 CROP</b> COLORADO WHITE PROSO MILLET, MIN. 99% PURITY, RECLEANED  1 X 20FT CONTAINER: CMAU3021110  990 X 20 KG BAGS  FOB COST: \$7,790.00  INSURANCE: \$44.00  OCEAN FREIGHT: \$3,650.00  B/L No: 50-25-03696-01	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

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PLEASE 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

THANK YOU FOR YOUR BUSINESS!