

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-42210-65a599ad87a18**

Date : **January 15, 2024**

Seller (Exporter) SKE MIDWESTERN, INC. 81 PRAIRIEWOOD DRIVE SOUTH FARGO ND 58103 U.S. A.	Transport Type Vessel	Port of Loading LOS ANGELES, CA
	Destination Country New Zealand	Destination Port TAURANGA
	Export Date 2024-01-14	Exporting Carrier SEATTLE EXPRESS 351S
	Import Permit Number *****	Bill of Lading / AWB 50-23-08033-01
Consignee EVERGREEN GARDEN CARE NZ. LTD 53 TRUMAN LANE, TE MAUNGA, RD 5 MT. MAUNGANUI SOUTH 3149 New Zealand	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks Consignor reference: 5013 (GESU1362781 / TCLU7423213)		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
COLORADO WHITE PROSO MILLET H.S.Code: 1008.10 =====end of products=====	39880 KG Net: 39600 KG =====	United States =====

Name of Authorized Trade Association



Behzad. Samya

Authorized Signature **Behzad Samya**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is accurate, true and complete.
- The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in respect of any costs and/or claims made against GIC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



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

E-mail: joyce@skemidwestern.com

COMMERCIAL INVOICE

No.: 54341

DATE: JAN. 14, 2024

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: SEATTLE EXPRESS 351S
LADEN ON BOARD: JAN. 14, 2024

SI	5013
P	15703
S	26116

YOUR REF.	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
SEED LINK	26116	JAN. 14, 2024	ANL	CIF TAURANGA, NZ	Wire transfer payment upon receipt of copies of Shipping documents
11716-2312241 /		ETA: FEB. 11, 2024			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
39.600 MT	2023 CROP COLORADO WHITE PROSO MILLET, MIN. 99% PURITY, RECLEANED 2 X 20FT CONTAINERS: GESU1362781 / TCLU7423213 1980 X 20 KG BAGS FOB COST: \$17,525.00 INSURANCE: \$25.00 OCEAN FREIGHT: \$7,200.00 B/L No: 50-23-08033-01	USD625.00	USD24,750.00

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

TOTAL DUE USD24,750.00

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!