

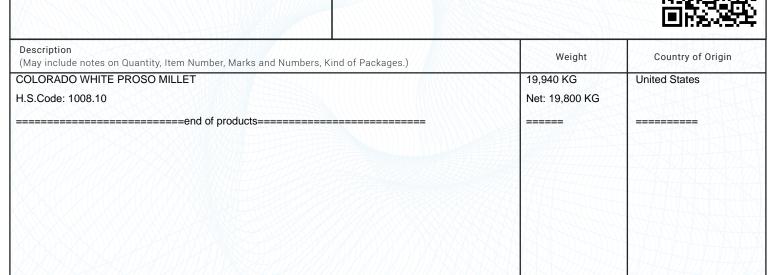
CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-43139-65ce65b5eb99a

**VERIFY.FTGS.US** Date: February 15, 2024

Seller (Exporter) SKE MIDWESTERN, INC. 81 PRAIRIEWOOD DRIVE SOUTH FARGO ND 58103 U.S. A.  Consignee EVERGREEN GARDEN CARE NZ. LTD 53 TRUMAN LANE, TE MAUNGA, RD 5 MT. MAUNGANUI SOUTH 3149 New Zealand	Transport Type Vessel	Port of Loading LOS ANGELES, CA	
	Destination Country  New Zealand	Destination Port TAURANGA	
	Export Date 2024-02-13	Exporting Carrier DEBUSSY 404S	
	Import Permit Number	Bill of Lading / AWB 50-24-00199-01	
	Owner or Agent ***********	Forwarding Agent ************************************	
Buver (Importer)	Remarks		

Consignor reference: 5016 (FCIU6164980)



Name of Authorized Trade Association

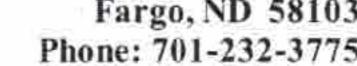


- The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.

  -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 provides the continuous properties of any inaccuracy, omission or change in such information, or in the origin of goods.

  -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

  -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.



Phone: 701-232-3775



E-mail: joyce@skemidwestern.com ...

## COMMERCIAL INVOICE

No.: 54357 DATE: FEB 13, 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: DEBUSSY 404S

LADEN ON BOARD: FEB. 13, 2024

SI	5016		
P	15703		
S	26121		

YOUR REF.	SALES CONTRACT	DATE SHIPPED	SHIP VIA	PRICE BASIS	TERMS
SEED LINK	26121	FEB. 13, 2024		CIF	Wire transfer payment
11718-2312242 / PUR027929		ETA: MARCH 20, 2024	ANL	TAURANGA, NZ	upon receipt of copies of Shipping documents

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
19,800 MT	2023 CROP COLORADO WHITE PROSO MILLET, MIN. 99% PURITY, RECLEANED	USD635.00	USD12,573.00
	1 X 20FT CONTAINER: FCIU6164980		
	990 X 20 KG BAGS		
	FOB COST: \$8,998.00		
	INSURANCE: \$25.00		
	OCEAN FREIGHT: \$3,550.00		
	B/L No: 50-24-00199.01		

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

TOTAL DUE

USD12,573.00

SKE MIDWESTERN, INC.



MIDWESTERN, INC.

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!

