

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-51406-66df41be3b054**

Date : **September 09, 2024**

Seller (Exporter) SKE MIDWESTERN, INC. 81 PRAIRIEWOOD DRIVE SOUTH FARGO ND 58103 U.S. A.	Transport Type Vessel	Port of Loading SEATTLE, USA
	Destination Country Indonesia	Destination Port TANJUNG PERAK, SURABAYA
	Export Date 2024-09-08	Exporting Carrier MSC FLORENTINA - UK436R
	Import Permit Number *****	Bill of Lading / AWB MEDUHM957658
Consignee CV HARTANTO MULTI TRADING KALIBOKOR 109 SURABAYA 60281 Indonesia	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks INVOICE NUMBER: 54468 HS CODE: 1008.29.00 Consignor reference: 5081		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
U.S. WHITE PROSO MILLET (FEED GRADE) H.S.Code: 1008.29.00 =====end of products=====	88,740 KG Net: 88,740 KG =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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.: 54468

DATE: SEPT. 8, 2024

SOLD TO: DOGU COMMERCE LIMITED

CONSIGNEE: CV HARTANTO MULTI TRADING
KALIBOKOR 109
SURABAYA 60281, INDONESIA
TAX ID: 66.133.651.1-606.000

SI	5081
P	15781
S	26190

YOUR REF.	SALES CONTRACT	SHIPMENT DETAILS
	S- 26190	PORT OF LOADING: SEATTLE, WA SHIP TO: CV HARTANTO MULTI TRADING PORT OF DISCHARGE: TANJUNG PERAK, SURABAYA, INDONESIA VIA: MSC FLORENTINA UK436R LADEN ON BOARD: SEPT. 8, 2024
CIF	PAYMENT TERMS	REMITTANCE INSTRUCTIONS
SURABAYA	PAYMENT BY WIRE TRANSFER UPON RECEIPT OF COPY OF SHIPPING DOC. 30 DAYS AFTER B/L DATE	REMIT PROCEEDS BY WIRE TRANSFER TO: Cathay Bank, International Banking Operations Southern California 9650 Flair Dr. 1 st Floor El Monte, CA 91731 Swift No. CATHUS6L SKE account number: 9441271

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
88.740 MT	U.S. WHITE PROSO MILLE (FEED GRADE), 2023 CROP RECLEANED WITH MIN 99% PURITY PACKING IN BULK IN CONTAINERS: 4 X 20' CONTAINERS: FCIU4231800 / SEAL # SEA021247 / 22,071 KGS NET FCIU5810555 / SEAL # SEA021252 / 22,589 KGS NET HPCU2506570 / SEAL # SEA021254 / 22,353 KGS NET MEDU6375054 / SEAL # SEA021217 / 21,727 KGS NET	USD365.00/MT	USD32,390.10
TOTAL DUE			USD32,390.10

SKE MIDWESTERN, INC.



Denver

Fargo

San Francisco

