

Invoice

M.G. Commodities, Inc.  
1321 I Street  
Suite 1  
Modesto CA 95354  
US

| Date      | Invoice # |
|-----------|-----------|
| 1/26/2024 | 9127      |

Bill To

Calconut, S.L. - CIF B04535878  
Poligono Industrial Riodel,  
Finca M, E-2, S/N  
Mutxamel Alicante 03110  
Spain

| Terms                        | Due Date | PO #                                                                                                                                                         | Project | End Date    | Ship Via |
|------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------|----------|
| C.A.D.                       | 3/4/2024 | 2318946/14163.01                                                                                                                                             |         |             |          |
| Item                         | Quantity | Description                                                                                                                                                  | Rate    | Amount      |          |
| Almonds-Shelled              | 22,000   | Almonds-Shelled CR Type Supreme 23/25 AOL Unpasteurized                                                                                                      | 2.01    | 44,220.00   |          |
| Almonds-Shelled              | 22,000   | Almonds-Shelled CR Type Supreme 20/22 AOL Unpasteurized<br><br>FAS Oakland Ca Port<br>Origin: USA<br>Bkg: 609919479<br>Cont: MIEU0049283<br>Seal: AAP0002658 | 2.01    | 44,220.00   |          |
| Thank you for your business. |          |                                                                                                                                                              | Total   | \$88,440.00 |          |