

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

3/7/2024

Invoice #

9241

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.	4/16/2024	2419652 - 14224.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled Carmel Type Us No 1 22/24 aol	2.14	94,160.00	
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: 65935715 Cont: TEMU7749526 Seal: AAP0003225 Ocean Freight	3,260.00	3,260.00	
Thank you for your business.			Total	\$97,420.00	