

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
12/9/2024	9785

Bill To

Calconut, S.L. - ESB04535878
Poligono Industrial Ridel,
Finca M, E-2, S/N
Mutxamel Alicante 03110
Spain

Terms	Due Date	PO #	Project	End Date	Ship Via
C.A.D.	1/24/2025	2421343-14375.02			

Item	Quantity	Description	Rate	Amount
Almonds-Shelled	44,000	Almonds-Shelled Carmel Type Ssr 23/25 Aol Unpasteurized	2.06	90,640.00
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: 038VWC9317129 Cont: MSNU5154272 Seal: AAP0003163 Ocean freight - TBA	1.00	1.00

Thank you for your business.	Total	\$90,641.00
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