

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
2/11/2025	9890

Bill To

HK ENTERPRISES
PORTSIDE BUILDING 18TH FLOOR
NR 4 BREE STREET
CAPE TOWN 8001
South Africa

Terms	Due Date	PO #	Project	End Date	Ship Via
C.A.D.	4/9/2025	14582.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled NONPAREIL STD20 22/24 AOL Unpasteurized	2.52	110,880.00	
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: RICF64365700 Cont: TEMU8910147 Seal: 4315948 OCEAN FREIGHT	4,390.00	4,390.00	
Thank you for your business.			Total	\$115,270.00	