## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 2/11/2025 | 9891      |

## M.G. Commodities, Inc.

1321 I Street Suite 1 Modesto CA 95354 US

## 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 |          | ip Via       |
|--------------------------|-----------|--|----------------------|-------------------|----------|--------------|
| C.A.D.                   | 4/9/2025  | 14582.02   |                      |                   |          |              |
| Item                     | Quantity  | Description  |                      | Rate              |          | Amount       |
| Almonds-Shelled          | 44,000    | Almonds-Shelled NONPAR<br>Unpasteurized  | REIL STD20 22/24 AOL |                   | 2.52     | 110,880.00   |
| International FF<br>Fees | 1         | FAS Oakland Ca Port<br>Origin: USA<br>Bkg: RICF64364600<br>Cont: ONEU1051061<br>Seal: 4315975<br>OCEAN FREIGHT |                      | 4                 | 1,390.00 | 4,390.00     |
|                          |           |  |                      |                   |          |              |
|                          |           |  |                      |                   |          |              |
|                          |           |  |                      |                   |          |              |
|                          |           |  |                      |                   |          |              |
| Thank you for your b     | ousiness. |  |                      | Total             |          | \$115,270.00 |