

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
3/11/2025	9951

Bill To

Calconut, S.L. - ESB04535878
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.	4/18/2025	2523270 - 14599.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled Carmel Type Supreme 23/25 Aol Unpasteurized	2.79	122,760.00	
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: 28266771 Container: UACU8580509 Seal: 0003660 Ocean Freight (waiting on Invoice from Line)	1.00	1.00	
Thank you for your business.			Total	\$122,761.00	