

Invoice

M.G. Commodities, Inc.
1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
4/17/2025	10020

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.	5/2/2025	14605.01			

Item	Quantity	Description	Rate	Amount
Almonds-Shelled	44,000	Almonds-Shelled FRITZ STD 30% UNPASTEURIZED	2.45	107,800.00
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: 540272754 Cont: BEAU5072422 Seal: 4317081 OCEAN FREIGHT	4,200.00	4,200.00
Thank you for your business.			Total	\$112,000.00