

# Invoice

## M.G. Commodities, Inc.

1321 I Street  
Suite 1  
Modesto CA 95354  
US

| Date      | Invoice # |
|-----------|-----------|
| 4/17/2025 | 10034     |

### 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.                       | 6/6/2025 | 2523272 - 14599.03                                                                                  |         |              |          |
| Item                         | Quantity | Description                                                                                         | Rate    | Amount       |          |
| Almonds-Shelled              | 44,000   | Almonds-Shelled Carmel Type Supreme 27 /30 Aol<br>Unpasteurized                                     | 2.75    | 121,000.00   |          |
|                              |          | FAS Oakland Ca Port<br>Origin: USA<br>Bkg: 038vwc1362082<br>Container: MSDU7514589<br>Seal: 0003735 |         |              |          |
| International FF Fees        | 1        | Ocean Freight (waiting on freight invoice)                                                          | 1.00    | 1.00         |          |
| Thank you for your business. |          |                                                                                                     | Total   | \$121,001.00 |          |