

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
5/7/2025	10060

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.	7/16/2025	14621.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled NP SSR 27/30 AOL UNPASTEURIZED	2.90	127,600.00	
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: 038VWC1381411 Cont: MSDU6087939 Seal: 4317141 OCEAN FREIGHT	4,808.00	4,808.00	
Thank you for your business.			Total	\$132,408.00	