

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

5/7/2025

Invoice #

10061

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.

5/22/2025

14621.02

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: 038VWC1381413
Cont: MEDU4450354
Seal: 4317143
OCEAN FREIGHT

4,808.00

4,808.00

Thank you for your business.

Total

\$132,408.00