

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

8/11/2025

Invoice #

10113

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.

8/26/2025

14652.02

Item

Quantity

Description

Rate

Amount

Almonds-Shelled

44,000

Almonds-Shelled NP SSR 25/27 25% SD UNPASTEURIZED

2.10

92,400.00

International FF
Fees

1

FAS Oakland Ca Port
Origin: USA
Bkg: 540888031
Cont: EMCU165868-9
Seal: 4316968
OCEAN FREIGHT

4,350.00

4,350.00

Thank you for your business.

Total

\$96,750.00