

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
8/28/2025	10122

Bill To

Calconut, S.L. - ESB04535878
Poligono Industrial Ridel,
Finca M, E-2, S/N
Mutxamel Alicante 03110
Spain

Terms	Due Date	PO #	Project	End Date	Ship Via
C.A.D.	9/30/2025	2524493 - 14663.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled Carmel Ssr 25/27 Aol Unpasteurized FAS Oakland Ca Port Origin: USA Bkg: 39416568 Cont: FANU3575725 Seal: 008124	2.75	121,000.00	
			Total	\$121,000.00	