

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
10/31/2025	10226

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.	12/2/2025	2525289 - 14719.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled Carmel Type Ssr 20/22 aol FAS Oakland Ca Port Origin: USA Bkg: 18727480 Cont: UETU5277180 Seal: AAP0003636	3.04	133,760.00	
Thank you for your business.			Total	\$133,760.00	