

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
12/8/2025	10293

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.	1/20/2026	2525758 - 14777.02			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled Butte Padre Ssr 36/40 Aol FAS Oakland Ca Port Origin: USA Bkg: 36581867 Cont: HAMU4837920 Seal: 0003914	3.12	137,280.00	
Thank you for your business.			Total	\$137,280.00	