

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

11/28/2025

Invoice #

10276

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.	1/6/2026	2525607 - 14751.02			

Item	Quantity	Description	Rate	Amount
Almonds-Shelled	44,000	Almonds-Shelled Butte Padre Ssr 36/40 Aol FAS Oakland Ca Port Origin: USA Bkg: 99975900 Cont: HAMU1864753 Seal: 115230	3.12	137,280.00

Thank you for your business.	Total	\$137,280.00
------------------------------	-------	--------------