

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
2/11/2026	10394

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.	2/26/2026	14808.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled Aldrich Us No 1 34/36 Aol FAS Oakland Ca Port Origin USA Booking: 36730549 Container: TXGU7335895 Seal: AAP0003580	3.05	134,200.00	
Freight Fees (any)	1	Freight Fees (any)	2,995.00	2,995.00	
Thank you for your business.				Total	\$137,195.00