

Orchid Dates Corp
P.O. Box 960
Thermal, CA 92274-0960
+17603999570
acct.orchiddates@gmail.com
www.orchiddates.com



INVOICE

BILL TO

Punjab Supermarket MGMT
8767 Philadelphia Road
Rosedale, MD 21237

SHIP TO

Punjab Supermarket MGMT
8767 Philadelphia Road
Rosedale, MD 21237

INVOICE # 37510**DATE** 01/12/2026**DUE DATE** 01/12/2026**TERMS** Due on receipt**BOL #**

6892

NO. OF PALLETS

2

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
4lb Fancy Medjool *****	White Top - PALLET ID: 25636, 25682	896	15.00	13,440.00

Return and Complaint Policy

Inspect shipments upon receipt. No complaints or returns accepted after 48 hours from delivery due to the perishable nature of Medjool Dates.

Submit complaints in writing to [sales.support@orchiddates.com] or [+1 (760) 899-7951], including invoice number, issue details, and photos.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Unless otherwise stated All sales are FOB, no grade contracts. All claims must be reported by written notice received by seller within 24 hours of arrival and supported by acceptable USDA inspection certificates. No deductions allowed

SUBTOTAL

13,440.00

TAX

0.00

TOTAL

13,440.00

BALANCE DUE**\$13,440.00**