

Orchid Dates Corp
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INVOICE

BILL TO
ZAKARIA TRAD

INVOICE # 37453
DATE 12/12/2025
DUE DATE 12/12/2025
TERMS Due on receipt

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11lb Jumbo Medjool 2025		5	45.00	225.00
4lb Jumbo Medjool 2025		10	18.00	180.00
4lb Large Medjool 2025		2	15.00	30.00

Return and Complaint Policy	SUBTOTAL	435.00
Inspect shipments upon receipt. No complaints or returns accepted after 48 hours from delivery due to the perishable nature of Medjool Dates.	TAX	0.00
Submit complaints in writing to [sales.support@orchiddates.com] or [+1 (760) 899-7951], including invoice number, issue details, and photos.	TOTAL	435.00
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.	BALANCE DUE	\$435.00

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