

Orchid Dates Corp
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 www.orchiddates.com



INVOICE

| | | |
|------------------------|------------------------|----------------------|
| BILL TO | SHIP TO | INVOICE # |
| AHMAD | AHMAD | 37489 |
| 3581 W NORTHERN AVE | 3581 W NORTHERN AVE | DATE 12/29/2025 |
| STE1 | STE1 | DUE DATE 12/29/2025 |
| PHOENIX, AZ 85051-9404 | PHOENIX, AZ 85051-9404 | TERMS Due on receipt |

BOL #
 6878

| PRODUCT/SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|---|-------------------|-------------|------|-------------------|
| MATERIAL | Changing the Tops | 2,240 | 1.00 | 2,240.00 |
| Return and Complaint Policy | | SUBTOTAL | | 2,240.00 |
| 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 | | 2,240.00 |
| 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 | | \$2,240.00 |

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 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