

Orchid Dates Corp
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INVOICE

BILL TO

Moghul Foods
32007 Stephenson hwy
Madison heights, MI 48071

SHIP TO

Moghul Foods
32007 Stephenson hwy
Madison heights, MI 48071

INVOICE # 37507**DATE** 01/09/2026**DUE DATE** 01/09/2026**TERMS** Due on receipt**BOL #**

1427

NO. OF PALLETS

3

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Madina 12/2LB *PNM	12/2lb Madina - 2 pallets	176	0.00	0.00
AJWA DATES 800GM * 8	8/800GR Ajwa - 1 pallet	24	0.00	0.00
Shipping & Freight Charge		3	100.00	300.00

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

300.00

TAX

0.00

TOTAL

300.00

BALANCE DUE**\$300.00**