

Orchid Dates Corp
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INVOICE

BILL TO

FRESH PRODUCE & Dates
1601 E Olympic BLVD , Ste
313
Los Angeles, CA 90021
United States

SHIP TO

FRESH PRODUCE & Dates
1601 E Olympic BLVD , Ste
313
Los Angeles, CA 90021
United States

INVOICE # 37481**DATE** 12/29/2025**DUE DATE** 12/29/2025**TERMS** Due on receipt**BOL #**

42624

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Water, Zam Zam 5ltr / Box / SA	1,260	33.00	41,580.00

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	41,580.00
TAX	0.00
TOTAL	41,580.00
BALANCE DUE	\$41,580.00