

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



INVOICE

BILL TO	SHIP TO	INVOICE # 37464
Balady Halal Foods 7128 5TH AVE, BROOKLYN, NY 11209	Balady Halal Foods 7128 5TH AVE, BROOKLYN, NY 11209	DATE 12/19/2025
		DUE DATE 12/19/2025
		TERMS Due on receipt

BOL #	NO. OF PALLETS
6874	5

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
9lb Large Medjool 2025	PID: 25662 Red Balady Top	220	0.00	0.00
9lb Jumbo Medjool 2025	PID: 25625, 25628, 25633, 25670 Green Balady Top	880	0.00	0.00
Shipping & Freight Charge		5	550.00	2,750.00

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.	SUBTOTAL	2,750.00
	TAX	0.00
	TOTAL	2,750.00
	BALANCE DUE	\$2,750.00

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.

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