

Orchid Dates Corp
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INVOICE

BILL TO

Muhanna Jamaledin
AMANAH WHOLESALE CO
83273 Long Cove Dr
Indio, CA 92203 USA

SHIP TO

Muhanna Jamaledin
AMANAH WHOLESALE CO
83273 Long Cove Dr
Indio, CA 92203 USA

INVOICE # 37472**DATE** 12/29/2025**DUE DATE** 12/29/2025**TERMS** Due on receipt

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Paid to Air 7 Seas Transportation on behalf of Amanah Wholesale	1	950.00	950.00

Paid to Air 7 Seas Transportation on behalf of Amanah Wholesale
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	950.00
TAX	0.00
TOTAL	950.00
BALANCE DUE	\$950.00