

Orchid Dates Corp
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INVOICE

BILL TO	SHIP TO	INVOICE # 37505
T&R Import & Export INC	T&R Import & Export INC	DATE 01/09/2026
7361 Lockport Place, Unit	7361 Lockport Place, Unit	DUE DATE 01/09/2026
7361N	7361N	TERMS Due on receipt
Lorton, VA 22079	Lorton, VA 22079	

BOL #	NO. OF PALLETS
1425	6

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Madina Sukkary Mufattal 4/3kg	5 Pallets	300	80.00	24,000.00
Mabroom Dates 12/1	1 Pallet	60	69.00	4,140.00

Return and Complaint Policy	SUBTOTAL	28,140.00
Inspect shipments upon receipt. No complaints or returns accepted	TAX	0.00
after 48 hours from delivery due to the perishable nature of Medjool	TOTAL	28,140.00
Dates.	BALANCE DUE	

\$28,140.00

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