

Orchid Dates Corp
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INVOICE

BILL TO
YOSOF YASEEN
WORLD FRESH MARKET
2434 W DEVON AVE
CHICAGO, IL 60659

SHIP TO
YOSOF YASEEN
WORLD FRESH MARKET
2434 W DEVON AVE
CHICAGO, IL 60659

INVOICE # 37512
DATE 01/12/2026
DUE DATE 01/12/2026
TERMS Due on receipt

BOL #
6894

NO. OF PALLETS
4

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11lb Large Medjool 2025	White Top - PALLET ID: 25697	200	40.00	8,000.00
9lb Large Medjool 2025	White Top - PALLET ID: 25635	220	0.00	0.00
2lb Fancy Medjool 2025	White Top - 16/2lb - PALLET ID: 25753 - 64MC	1,024	0.00	0.00
7lb Large Medjool ****	White Top - PALLET ID: 25779	280	29.00	8,120.00
Shipping & Freight Charge	per pallet	1	0.00	0.00

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

SUBTOTAL	16,120.00
TAX	0.00
TOTAL	16,120.00
BALANCE DUE	\$16,120.00

supported by acceptable USDA
inspection certificates. No deductions allowed