

Orchid Dates Corp
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INVOICE

BILL TO	SHIP TO	INVOICE # 37466
ELIAS MARKET	ELIAS MARKET	DATE 12/17/2025
101 TILGHMAN ST	101 TILGHMAN ST	DUE DATE 12/17/2025
ALLENtown, PA 18102	ALLENtown, PA 18102	TERMS Due on receipt

BOL #	NO. OF PALLETS
1417	1

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Dates, Madina Paste 9/1KG ****		126	32.00	4,032.00

Return and Complaint Policy	SUBTOTAL	4,032.00
Inspect shipments upon receipt. No complaints or returns accepted after 48 hours from delivery due to the perishable nature of Medjool Dates.	TAX	0.00
Submit complaints in writing to [sales.support@orchiddates.com] or [+1 (760) 899-7951], including invoice number, issue details, and photos.	TOTAL	4,032.00
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.	BALANCE DUE	\$4,032.00

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

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