

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



# INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE #</b>
FRESH PRODUCE & Dates	FRESH PRODUCE & Dates	37481
1601 E Olympic BLVD , Ste	1601 E Olympic BLVD , Ste	DATE 12/29/2025
313	313	DUE DATE 12/29/2025
Los Angeles, CA 90021	Los Angeles, CA 90021	TERMS Due on receipt
United States	United States	

**BOL #**  
 42624

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Sales</b>	Water, Zam Zam 5ltr / Box / SA	1,260	33.00	41,580.00
Return and Complaint Policy		SUBTOTAL		41,580.00
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		41,580.00
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		<b>\$41,580.00</b>
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				