

Orchid Dates Corp
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 www.orchiddates.com



INVOICE

BILL TO
 KGF World Food Warehouse,
 Inc.
 14625 Beechnut St
 Houston, TX 77083-4436 USA

SHIP TO
 KGF World Food Warehouse,
 Inc.
 14625 Beechnut St
 Houston, TX 77083-4436
 USA

INVOICE # 37502
DATE 01/10/2026
DUE DATE 01/10/2026
TERMS Due on receipt

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
2lb Choice Medjool 2025	16/2lb - Red Top - 2 pallets - PIDs: 25575 , 25576 - 112mc	1,792	5.75	10,304.00
4lb Choice Medjool 2025	Red Top - 2 pallets - PIDs: 25603, 25605	896	10.50	9,408.00
4lb Large Medjool 2025	Organic - White Top - PID: 25577	448	17.00	7,616.00
11lb Jumbo Medjool 2025	White Top - PID: 25754	200	0.00	0.00
11lb Jumbo Medjool 2025	Extra Fancy (Choice) Jumbo - Gray Top - PID: 25742	200	0.00	0.00

Return and Complaint Policy	SUBTOTAL	27,328.00
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	27,328.00
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	\$27,328.00

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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