

Orchid Dates Corp
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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
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	27,328.00
TAX	0.00
TOTAL	27,328.00
BALANCE DUE	\$27,328.00

supported by acceptable USDA
inspection certificates. No deductions allowed