

**Orchid Dates Corp**  
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 acct.orchiddates@gmail.com  
 www.orchiddates.com



# INVOICE

**BILL TO**  
 Punjab Supermarket MGMT  
 8767 Philadelphia Road  
 Rosedale, MD 21237

**SHIP TO**  
 Punjab Supermarket MGMT  
 8767 Philadelphia Road  
 Rosedale, MD 21237

**INVOICE #** 37510  
**DATE** 01/12/2026  
**DUE DATE** 01/12/2026  
**TERMS** Due on receipt

<b>BOL #</b>	<b>NO. OF PALLETS</b>
6892	2

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
4lb Fancy Medjool *****	White Top - PALLET ID: 25636, 25682	896	15.00	13,440.00

Return and Complaint Policy	SUBTOTAL	13,440.00
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	13,440.00
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>\$13,440.00</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