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COMMERCIAL INVOICE 000029642

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 03/06/2024
Order Date: 02/13/2024
ETA Date: 04/01/2024
Customer PO: LR.IC.APRETD
Freight: CFR
Booking: 410076032
Ship Via: EVER FUTURE 1336 019W
Port Loading: OAKLAND
Port Delivery:
Bill of Lading: EGLV40140076036

Bill To ID: FIST01/000002 **Ship To** Sales ID: S1A
LIAM RESOURCES SDN BHD
NO.3-7B, JALAN DESA 2/2
DESA AMAN PURI, 52100
KUALA LUMPUR, MY 52200

Item Code	Item Description	Quantity		Net Weight	Unit Price	Extended Price
		Ordered	Shipped			
61659371	SSF DEATH BY CHOCOLATE IC 6/48 RD	390.00	390.00CS	4,056.00	19.4700/CS	\$7,593.30
61659356	SSF TIN ROOF SUNDAE 48 oz 6/48 RD	130.00	130.00CS	1,352.00	19.4700/CS	\$2,531.10
51600053	BEN&JERRY CHOC THERAPY 22 8/16 OZ	60.00	60.00CS	468.00	34.5600/CS	\$2,073.60
51600922	BEN&JERRY PHISH FOOD 1009 8/16 OZ	120.00	120.00CS	960.00	34.5600/CS	\$4,147.20
51600918	BEN&JERRY MINT CHOC COOKI 8/16 OZ	60.00	60.00CS	480.00	34.5600/CS	\$2,073.60
51600907	BEN&JERRY CHUNKY MONKEY10 8/16 OZ	120.00	120.00CS	960.00	34.5600/CS	\$4,147.20
51600873	BEN&JERRY SALTED CRML COR 8/16 OZ	60.00	60.00CS	468.00	34.5600/CS	\$2,073.60
61619424	RA FF FRZ BERRY MEDLEY 0 12/12 OZ	64.00	60.00CS	600.00	27.8300/CS	\$1,669.80
61619425	RA FF FRZ WHOLE STRAWBERR 12/16 OZ	120.00	120.00CS	1,560.00	32.5700/CS	\$3,908.40
61619426	RA FF FRZ BLACKBERRIES 00 12/16 OZ	144.00	135.00CS	1,755.00	35.6200/CS	\$4,808.70
61619422	RA FF FRZ BLUEBERRY 0075 12/16 OZ	64.00	60.00CS	780.00	32.0500/CS	\$1,923.00
9990111	CO-LOAD (CW) TILLAMOOK 2040.00x11.28LB CUBE 864	2,040.00	2,040.00CS	23,011.20	0.0000/LB	\$0.00
DOCFEE	DOCUMENTATION FEE	1.00	1.00	0.00	100.0000	\$100.00
OCESURCH	OCEAN TRANS SURCHARGE	1.00	1.00	0.00	0.0100	\$0.01
OCFRT	OCEAN FREIGHT	1.00	1.00	0.00	0.0100	\$0.01
BILLB01	COLOAD CHARGE (HANDLING, LABOR, OTH	1.00	1.00	0.00	450.0000	\$450.00

CTN NO. EMCU5521570 SEAL NO. UL-1004922

LOAD AS IS

TOTAL UNITS	3,355.00	TOTAL WEIGHT	36,450.20LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$37,499.52
Past due invoices are subject to 18% APR, or the maximum interest rate, from due date. This sale is subject to seller's credit agreement and Foodlinx terms & conditions (http://www.foodlinx.com/index.php?dl=22) In the case of U.S. Exports, these commodities were exported from the UNITED STATES in accordance with Export Administration Regulations. Diversion contrary to U.S. law is prohibited.				REMIT TO: WIRE OR ACH WELLS FARGO RTN: 121000248 ACN: 412100XXXX	Payment Due: 03/31/2024 Terms: 25 days Page: 1 of 1		