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COMMERCIAL INVOICE 000017609

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 03/17/2024
Order Date: 02/28/2024
ETA Date: 04/15/2024
Customer PO: PO FSG 24-02-21
Freight: CFR
Booking: 440181401
Ship Via: EVER FEAT 1338-019W
Port Loading: OAKLAND, CA
Port Delivery: P. KLANG
Bill of Lading:

Bill To	ID: FIST01/000001	Ship To	Sales ID: R2T
FIVE STAR GOURMET SDN BHD		FIVE STAR GOURMET SDN BHD	
NO.8, JALAN TAGO 12, TAMAN PERINDUSTRIAN		NO.8, JALAN TAGO 12, TAMAN PERINDUSTRIAN	
TAGO, BANDAR SRI DAMANSARA		TAGO, BANDAR SRI DAMANSARA	
KUALA LUMPUR, MY 52200		KUALA LUMPUR, MY 52200	

Item Code	Item Description	Quantity		Net Weight	Unit Price	Extended Price
		Ordered	Shipped			
51600668	TILLAMOOK MINT CHOC CHIP 6/48OZ	360.00	360.00CS	4,060.80	19.2800/CS	\$6,940.80
51600549	TILLAMOOK COOKIES&CRM 670 6/48OZ	120.00	120.00CS	1,353.60	19.2800/CS	\$2,313.60
51616218	TILLAMOOK COFFEE ALMOND F 6/48OZ	360.00	360.00CS	4,060.80	19.2800/CS	\$6,940.80
51616220	TILLAMOOK FRENCH VANILLA 6/48OZ	120.00	120.00CS	1,353.60	19.2800/CS	\$2,313.60
51600662	TILLAMOOK OLD FASHN VANIL 6/48OZ	240.00	240.00CS	2,707.20	19.2800/CS	\$4,627.20
51600543	TILLAMOOK WHT CHOC RASP 6/48OZ	120.00	120.00CS	1,353.60	19.2800/CS	\$2,313.60
51600658	TILLAMOOK VANILLA BEAN IC 6/48OZ	240.00	240.00CS	2,707.20	19.2800/CS	\$4,627.20
51600659	TILLAMOOK CHOC PEANUT BUT 6/48OZ	480.00	480.00CS	5,414.40	19.2800/CS	\$9,254.40
51600660	TILLAMOOK MARIONBERRY PIE 6/48OZ	120.00	120.00CS	1,353.60	19.2800/CS	\$2,313.60
51600664	TILLAMOOK MUDSLIDE ICE CR 6/48OZ	720.00	720.00CS	8,121.60	19.2800/CS	\$13,881.60
51600665	TILLAMOOK UDDERLY CHOCLAT 6/48OZ	480.00	480.00CS	5,414.40	19.2800/CS	\$9,254.40
51616427	TILLAMOOK WAFFLE CONE SW 6/48OZ	120.00	120.00CS	1,353.60	19.2800/CS	\$2,313.60

SUPPLIER: TILLAMOOK
CONTAINER: EMCU5487624 SEAL: UL1004926

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CASE COUNT: 3480 CS
GROSS WEIGHT: 39254.40 LBS / 17805.50 KGS
AES / ITN# X20240313144597
GROSS CUBE: 1670.40 CFT / 47.30 CBM

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OTHER NOTES:

All items described are assorted ice cream

TOTAL UNITS	3,480.00	TOTAL WEIGHT	39,254.40 LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$67,094.40
THIS SALE IS SUBJECT TO SELLER'S CREDIT AGREEMENT & FOODLINX TERMS & CONDITIONS (http://www.foodlinx.com/index.php?dl=22) These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.				REMIT TO: WIRE OR ACH WELLS FARGO RTN: 121000248 ACN: 412100XXXX	Payment Due: 03/27/2024 Terms: 10 days Page: 1 of 1		