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COMMERCIAL INVOICE 000018271

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 07/16/2024
Order Date: 07/01/2024
ETA Date: 08/14/2024
Customer PO: FSG 24-06-20 (1)
Freight: CFR
Booking: 440685821
Ship Via: EVER MACH 1355-004W
Port Loading: OAKLAND, CA
Port Delivery: P KLANG
Bill of Lading:

Bill To ID: FIST01/000002 Ship To Sales ID: R2T
LIAM RESOURCES SDN BHD
NO.3-7B, JALAN DESA 2/2,
DESA AMAN PURI,
KUALA LUMPUR, MY 52100

Item Code	Item Description	Quantity		Net Weight	Unit Price	Extended Price
		Ordered	Shipped			
51600662	TILLAMOOK OLD FASHN VANIL 6/48 OZ	240.00	240.00CS	2,707.20	19.2800/CS	\$4,627.20
51600658	TILLAMOOK VANILLA BEAN IC 6/48 OZ	240.00	240.00CS	2,707.20	19.2800/CS	\$4,627.20
51600664	TILLAMOOK MUDSLIDE ICE CR 6/48 OZ	600.00	600.00CS	6,768.00	19.2800/CS	\$11,568.00
51600665	TILLAMOOK UDDERLY CHOCLAT 6/48 OZ	240.00	240.00CS	2,707.20	19.2800/CS	\$4,627.20
51600659	TILLAMOOK CHOC PEANUT BUT 6/48 OZ	120.00	120.00CS	1,353.60	19.2800/CS	\$2,313.60
51616218	TILLAMOOK COFFEE ALMOND F 6/48 OZ	240.00	240.00CS	2,707.20	19.2800/CS	\$4,627.20
51600668	TILLAMOOK MINT CHOC CHIP 6/48 OZ	120.00	120.00CS	1,353.60	19.2800/CS	\$2,313.60
51616220	TILLAMOOK FRENCH VANILLA 6/48 OZ	120.00	120.00CS	1,353.60	19.2800/CS	\$2,313.60
51600660	TILLAMOOK MARIONBERRY PIE 6/48 OZ	120.00	120.00CS	1,353.60	19.2800/CS	\$2,313.60
51616427	TILLAMOOK WAFFLE CONE SW 6/48OZ	360.00	360.00CS	4,060.80	19.2800/CS	\$6,940.80
51600543	TILLAMOOK WHT CHOC RASP 6/48 OZ	360.00	360.00CS	4,060.80	19.2800/CS	\$6,940.80
51600549	TILLAMOOK COOKIES&CRM 6/48OZ	240.00	240.00CS	2,707.20	19.2800/CS	\$4,627.20
51600663	TILLAMOOK OREGON STRWBRY 6/48 OZ	240.00	240.00CS	2,707.20	19.2800/CS	\$4,627.20
51600544	TILLAMOOK CHOC CHIP 6/48 OZ	192.00	192.00CS	2,65.76	19.2800/CS	\$3,701.76

SUPPLIER: TILLAMOOK

CONTAINER: EMCU5636395 SEAL: 169123

CASE COUNT: 3432 CS

GROSS WEIGHT: 38712.96 LBS / 17560.08 KGS

AES / ITN# X20240711804507

GROSS CUBE: 1647.36 CFT / 46.65 CBM

OTHER NOTES:

All items described are assorted ice cream

TOTAL UNITS	3,432.00	TOTAL WEIGHT	38,712.96 LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$66,168.96
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: 07/26/2024 Terms: 10 days Page: 1 of 1		