



P.O. Box 3788 TEL (650) 325-2555
Palos Verdes Peninsula, CA FAX (650) 305-2288
90274-9529 E-MAIL export@foodlinx.com

COMMERCIAL INVOICE 000030413

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 10/05/2024
Order Date: 08/29/2024
ETA Date: 10/27/2024
Customer PO: FSG 24-08-29
Freight: CFR
Booking: 410533871
Ship Via: EVER FRANK 1366 021W
Port Loading: OAKLAND
Port Delivery: MALAYSIA
Bill of Lading: EGLV4014105333879

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

Item Code	Item Description	Quantity		Net Weight	Unit Price	Extended Price
		Ordered	Shipped			
61659348	SSF VANILLA IC 48OZ 20727 6/48 RD	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659349	SSF FRENCH VANILLA 48OZ	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659355	SSF MINT CHOC CHIP 48 OZ 6/48 RD	390.00	390.00CS	4,056.00	19.1200/CS	\$7,456.80
61659358	SSF COOKIES N CREAM 48 OZ	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659359	SSF STRAWBERRY 48 OZ 2073 6/48 RD	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659361	SSF TRIPLE VANILLA 48 OZ 6/48 RD	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659371	SSF DEATH BY CHOCOLATE IC 6/48 RD	650.00	555.00CS	5,772.00	19.1200/CS	\$10,611.60
61659372	SSF PEANUT BUTTER CUP IC 6/48 RD	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659356	SSF TIN ROOF SUNDAE 48 oz 6/48 RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659286	SSF COFFEE & COOKIES GELA 48OZ	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659522	SSF MEYER LEMON SHERBET 6/48RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659357	SSF CHOCOLATE 48 OZ 20733 6/48 RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659374	SSF PISTACHIO ALMOND IC 2 6/48 RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659360	SSF MOCHA ALMOND FUDGE 48 6/48 RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
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

CTN NO. EMCU5484380 SEAL NO. 169133

LOAD AS IS

TOTAL UNITS	3,155.00	TOTAL WEIGHT	32,812.00LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$60,423.62
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: 10/30/2024 Terms: 25 days Page: 1 of 1		