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COMMERCIAL INVOICE 000018830

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 10/26/2024
Order Date: 09/27/2024
ETA Date: 12/07/2024
Customer PO: FSG 24-09-025
Freight: CFR
Booking: RICEJV647400
Ship Via: ONE COMMITMENT 066W
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	120.00	120.00CS	1,353.60	21.9400/CS	\$2,632.80
51600658	TILLAMOOK VANILLA BEAN IC 6/48 OZ	480.00	480.00CS	5,414.40	21.9400/CS	\$10,531.20
51600664	TILLAMOOK MUDSLIDE ICE CR 6/48 OZ	360.00	360.00CS	4,060.80	21.9400/CS	\$7,898.40
51600665	TILLAMOOK UDDERLY CHOCLAT 6/48 OZ	360.00	360.00CS	4,060.80	21.9400/CS	\$7,898.40
51600659	TILLAMOOK CHOC PEANUT BUT 6/48 OZ	480.00	480.00CS	5,414.40	21.9400/CS	\$10,531.20
51616218	TILLAMOOK COFFEE ALMOND F 6/48 OZ	240.00	240.00CS	2,707.20	21.9400/CS	\$5,265.60
51600668	TILLAMOOK MINT CHOC CHIP 6/48 OZ	480.00	480.00CS	5,414.40	21.9400/CS	\$10,531.20
51616220	TILLAMOOK FRENCH VANILLA 6/48 OZ	120.00	120.00CS	1,353.60	21.9400/CS	\$2,632.80
51600660	TILLAMOOK MARIONBERRY PIE 6/48 OZ	120.00	120.00CS	1,353.60	21.9400/CS	\$2,632.80
51600543	TILLAMOOK WHT CHOC RASP 6 6/48 OZ	240.00	240.00CS	2,707.20	21.9400/CS	\$5,265.60
51600549	TILLAMOOK COOKIES&CRM 670 6/48 OZ	120.00	120.00CS	1,353.60	21.9400/CS	\$2,632.80
51600663	TILLAMOOK OREGON STRWBERRY 6/48 OZ	240.00	240.00CS	2,707.20	21.9400/CS	\$5,265.60
51600544	TILLAMOOK CHOC CHIP CKIE 6/48 OZ	60.00	60.00CS	676.80	21.9400/CS	\$1,316.40

SUPPLIER: TILLAMOOK
CONTAINER: SEGU9184607 SEAL: 169153

CASE COUNT: 3420 CS
G.W. 38577.60 LBS / N.W. 17498.50 KGS
AES / ITN# X20241021399272
GROSS CUBE: 1641.60 CFT / 46.48 CBM

OTHER NOTES:
FSG 24-09-025

All items described are assorted ice cream

TOTAL UNITS	3,420.00	TOTAL WEIGHT	38,577.60 LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$75,034.80
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: 11/05/2024 Terms: 10 days Page: 1 of 1		