



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 000030657

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 11/25/2024
Order Date: 10/23/2024
ETA Date: 12/26/2024
Customer PO: LIAMNOVETD
Freight: CFR
Booking: RICEMN220900
Ship Via: SEASPAN ADONIS 076
Port Loading: OAKLAND
Port Delivery: KLANG
Bill of Lading: RICEMN220900

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
61659372	SSF PEANUT BUTTER CUP IC 6/48 RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659346	SSF SEA SALT CRML EXPRSSO 6/48 RD	260.00	121.00CS	1,258.40	19.1200/CS	\$2,313.52
61659286	SSF COFFEE & COOKIES GELA 48OZ	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659358	SSF COOKIES N CREAM 48 OZ	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659371	SSF DEATH BY CHOCOLATE IC 6/48 RD	520.00	241.00CS	2,506.40	19.1200/CS	\$4,607.92
61659349	SSF FRENCH VANILLA 48OZ	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659355	SSF MINT CHOC CHIP 48 OZ 6/48 RD	130.00	77.00CS	800.80	19.1200/CS	\$1,472.24
61659356	SSF TIN ROOF SUNDAE 48 oz 6/48 RD	130.00	26.00CS	270.40	19.1200/CS	\$497.12
9990111	TILLAMOOK CO-LOAD 1560.00x11.28LB	1,560.00	1,560.00CS	17,596.80	0.0000/LB	\$0.00
63448712	PC SEL FLTBRD PZA MARG	1.00	0.00CS	0.00	49.2300/CS	\$0.00
61634794	SSL AVOCADO CHUNKS 79599	1.00	1.00CS	9.40	31.0400/CS	\$31.04
61619897	SSL BERRY MEDLEY 12/12 OZ	1.00	1.00CS	13.00	23.0200/CS	\$23.02
61619906	SSL BLUEBERRIES 12/16 OZ	1.00	1.00CS	13.00	23.6900/CS	\$23.69
61619909	SSL MARION BLACKBERRY	1.00	1.00CS	0.00	27.5100/CS	\$27.51
61619963	MIXED FRUIT PILLOW PACK	1.00	1.00CS	13.00	26.7100/CS	\$26.71
61619898	SSL RED RASPBERRIES 12/12 OZ	1.00	1.00CS	13.00	34.9500/CS	\$34.95
61619907	SSL WHOLE STRAWBERRIES 12/16OZ	1.00	1.00CS	13.00	26.6100/CS	\$26.61
61619893	PC ORGANIC BLUEBERRIES	1.00	1.00CS	9.00	24.3300/CS	\$24.33
61619843	PC ORGANIC PEACHES	1.00	1.00CS	9.00	25.4400/CS	\$25.44
61619896	PC ORGANIC WHOLE STRAWBER	1.00	1.00CS	9.00	22.1400/CS	\$22.14
61619104	SS CRNKL CUT FRNCH FRIES 12/32 OZ	1.00	1.00CS	25.00	38.2800/CS	\$38.28
61619103	SS REG CUT FRENCH FRIES 12/32 OZ	1.00	1.00CS	25.00	37.6500/CS	\$37.65
61619116	SS STEAK FRIES 12/28 OZ	1.00	1.00CS	22.00	33.5200/CS	\$33.52
61644577	SS WAFFLE FRIES 12/22 OZ	1.00	1.00CS	18.00	36.2700/CS	\$36.27
61638007	TJ FARMS SELECT SHRED HAS	1.00	1.00CS	20.00	28.5800/CS	\$28.58
61638006	TJ FARMS SELECT TATER ROU	1.00	1.00CS	26.00	31.7000/CS	\$31.70
61617463	BLUEBERRY WAFFLES 79576	1.00	1.00CS	12.50	22.6500/CS	\$22.65



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KUALA LUMPUR, MY 52200		KUALA LUMPUR, MY 52200	

Item Code	Item Description	Quantity		Net Weight	Unit Price	Extended Price
		Ordered	Shipped			
61617465	SS HOMESTYLE WAFFLES 95765	1.00	1.00CS	12.50	22.6500/CS	\$22.65
61617462	SS BUTTERMILK WAFFLES 79576	1.00	1.00CS	12.50	22.6500/CS	\$22.65
61617464	SS CHOCOLATE CHIP WAFFLES 95	1.00	1.00CS	12.50	22.6500/CS	\$22.65
51600925	BEN&JERRY VANILLA FOR A CHG 8/16 OZ	72.00	72.00CS	576.00	38.0000/CS	\$2,736.00
51600903	BEN&JERRY CHOC CHP CKIE DGH 8/16 OZ	120.00	120.00CS	960.00	37.3200/CS	\$4,478.40
DOCFEE	DOCUMENTATION FEE	1.00	1.00	0.00	100.0000	\$100.00
OCESURCH	OCEAN TRANS SURCHARGE	1.00	1.00	0.00	116.9900	\$116.99
OCFRT	OCEAN FREIGHT	1.00	1.00	0.00	3899.7000	\$3,899.70
BILLB01	COLOAD SURCHARGE	1.00	1.00	0.00	620.0000	\$620.00

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CTN NO. KKFU6766500 SEAL NO. 169141

TOTAL UNITS	3,147.00	TOTAL WEIGHT	33,720.20LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$38,803.13
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: 12/20/2024 Terms: 25 days Page: 2 of 2		