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COMMERCIAL INVOICE 000031161

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 05/01/2025
Order Date: 03/20/2025
ETA Date: 05/20/2025
Customer PO: LIAM APRIL ETD
Freight: CFR
Booking: 510232821
Ship Via: EVER MAGIC 1396-001W
Port Loading: OAKLAND
Port Delivery: KLANG
Bill of Lading:

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

Item Code	Item Description	Quantity		Net Weight	Unit Price	Extended Price
		Ordered	Shipped			
63312180	SSF ICE CREAM COFFEE & COOKIES	130.00	130.00CS	1,352.00	19.9800/CS	\$2,597.40
63318051	SSF IC DEATH BY CHOC	130.00	130.00CS	1,352.00	19.9800/CS	\$2,597.40
63318902	SSF IC MCHA ALM FDG	130.00	130.00CS	1,352.00	19.9800/CS	\$2,597.40
63308831	SSF IC SS CRML ESPRSO	130.00	130.00CS	1,352.00	19.9800/CS	\$2,597.40
63318472	SSF IC TIN ROOF SUNDAE CONE	130.00	130.00CS	1,352.00	19.9800/CS	\$2,597.40
63303401	SSF ICE CREAM TRIPLE VANILLA	130.00	130.00CS	1,352.00	19.9800/CS	\$2,597.40
53492184	B&J CHOC CHIP COOKIE DOUGH	60.00	60.00CS	507.00	40.7200/CS	\$2,443.20
53491737	B&J MINT CHOC COOKIES	120.00	120.00CS	1,014.00	40.7200/CS	\$4,886.40
53491293	B&J NY SUPER FUDGE CHUNK	120.00	120.00CS	1,014.00	40.7200/CS	\$4,886.40
53491795	B&J CHUNKY MONKEY	120.00	120.00CS	1,014.00	40.7200/CS	\$4,886.40
53491071	B&J ICE CREAM VANILLA	60.00	60.00CS	507.00	40.7200/CS	\$2,443.20
53492214	B&J CHERRY GARCIA IC	120.00	120.00CS	1,014.00	40.7200/CS	\$4,886.40
53491359	B&J PHISH FOOD	60.00	60.00CS	507.00	40.7200/CS	\$2,443.20
53492098	B&J CHUBBY HUBBY	60.00	60.00CS	507.00	40.7200/CS	\$2,443.20
53491239	B&J MILK AND COOKIES	120.00	120.00CS	1,014.00	40.7200/CS	\$4,886.40
53492337	B&J CHOC FUDGE BROWNIE	60.00	60.00CS	507.00	40.7200/CS	\$2,443.20
53491165	B&J HALF BAKED	60.00	60.00CS	507.00	40.7200/CS	\$2,443.20
53492780	B&J SALTED CARAMEL ICE CREAM	60.00	60.00CS	507.00	40.7200/CS	\$2,443.20
53492346	B&J NON DRY IC CHOC FDG BRWNI	60.00	60.00CS	507.00	40.7200/CS	\$2,443.20
53491215	B&J PISTACHIO PISTACHIO	60.00	60.00CS	507.00	40.7200/CS	\$2,443.20
9990111	CO-LOAD (CW) 2038.00x11.28LB	2,040.00	2,038.00CS	22,988.64	0.0000/LB	\$0.00
DAIRCERT	DAIRY CERTIFICATE CHARGE	1.00	1.00	0.00	140.0000	\$140.00
DOCFEE	DOCUMENTATION FEE	1.00	1.00	0.00	100.0000	\$100.00
OCESURCH	OCEAN TRANS SURCHARGE	1.00	1.00	0.00	103.9500	\$103.95
OCFRT	OCEAN FREIGHT	1.00	1.00	0.00	3465.0000	\$3,465.00
BILLB01	COLOAD FEE HANDLING, LABOR, DRAYAGE	1.00	1.00	0.00	650.0000	\$650.00

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CTR NO. EMCU5402099 SEAL NO. 169195

TOTAL UNITS	3,958.00	TOTAL WEIGHT	40,733.64LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$66,464.15
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: 05/26/2025 Terms: 25 days Page: 1 of 1		