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**COMMERCIAL INVOICE 000031089**

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 07/16/2025  
Order Date: 03/05/2025  
ETA Date: 08/08/2025  
Customer PO: HOLIDAY BUTTERBALL  
Freight: EXW  
Booking: RICFBU083600  
Ship Via: YM UNICORN 076W  
Port Loading: OAKLAND  
Port Delivery: MANILA  
Bill of Lading:

<b>Bill To</b>	ID: LUSI01/000007	<b>Ship To</b>	Sales ID: M2H
GOLDSON COMPANY, INC BT		GOLDSON COMPANY, INC BT	
900 ROMUALDEZ STREET		900 ROMUALDEZ STREET	
ERMITA, 071 BRGY. 664		ERMITA, 071 BRGY. 664	
MANILA, PH 1007		MANILA, PH 1007	

Item Code	Item Description	Quantity		Net Weight	Unit Price	Extended Price
		Ordered	Shipped			
7802010	TURKEY HEN BUTTERBALL 10/14 (4) 740.00x48.38LB	740.00	740.00CS	35,801.50	1.8200/LB	\$65,158.73

CONTAINER# ONEU9151956

LOADED IN LOGISTICS INVOICE: 20163

<b>TOTAL UNITS</b>	<b>740.00</b>	<b>TOTAL WEIGHT</b>	<b>35,801.50LB</b>	<b>NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT</b>	<b>INVOICE AMOUNT</b>	<b>USD</b>	<b>\$65,158.73</b>
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 ( <a href="http://www.foodlinx.com/index.php?dl=22">http://www.foodlinx.com/index.php?dl=22</a> ) 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.				<b>REMIT TO: WIRE OR ACH</b> WELLS FARGO RTN: 121000248 ACN: 412100XXXX	<b>Payment Due: 08/06/2025</b> <b>Terms: 21 days</b> <b>Page: 1 of 1</b>		