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COMMERCIAL INVOICE 000031620

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 08/28/2025
Order Date: 07/22/2025
ETA Date: 09/16/2025
Customer PO: FSG250712
Freight:
Booking: 540844291
Ship Via: EVER MAGIC 1413-003W
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			
63316130	SSF ICE CREAM VANILLA	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63318398	SSF IC FRENCH VANILLA 6/48OZ	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63309664	SSF ICE CREAM COOKIES N CREAM	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63304871	SSF ICE CREAM STRAWBERRY	260.00	260.00CS	2,704.00	20.9200/CS	\$5,439.20
63318051	SSF IC DEATH BY CHOC	650.00	650.00CS	6,760.00	20.9200/CS	\$13,598.00
63317832	SSF IC PBC	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63303401	SSF IC TRIPLE VANILLA 6/48OZ	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63317682	SSF IC PISTACHIO ALMOND 6/48OZ	130.00	0.00CS	0.00	20.9200/CS	\$0.00
63308831	SSF IC SS CRML ESPRSO	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63313138	SSF ICE CREAM CHOCOLATE	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
9990111	CO-LOAD TIILLAMOOK ICE CREAM 1200.00x11.28LB	1,200.00	1,200.00CS	13,536.00	0.0000/LB	\$0.00
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 HANDLING, DRAYAGE	1.00	1.00	0.00	554.0000	\$554.00

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CTR NO. EMCU5525940 SEAL NO. UL-6118967

TOTAL UNITS	3,020.00	TOTAL WEIGHT	32,464.00LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$42,297.35
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: 09/22/2025 Terms: 25 days Page: 1 of 1		