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COMMERCIAL INVOICE 000031613

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 09/05/2025
Order Date: 07/18/2025
ETA Date: 09/23/2025
Customer PO: FSG250710
Freight:
Booking: 540844252
Ship Via: EVER MAGUS 1414-002W
Port Loading: OAKLAND
Port Delivery: KLANG W
Bill of Lading:

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			
63304871	SSF ICE CREAM STRAWBERRY	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63318051	SSF IC DEATH BY CHOC	390.00	369.00CS	3,837.60	20.9200/CS	\$7,719.48
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
63308831	SSF IC SS CRML ESPRSO	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
53491737	B&J MINT CHOC COOKIES	240.00	239.00CS	2,019.55	40.7200/CS	\$9,732.08
53491293	B&J NY SUPER FUDGE CHUNK	240.00	240.00CS	2,028.00	40.7200/CS	\$9,772.80
53492214	B&J CHERRY GARCIA IC	240.00	240.00CS	2,028.00	40.7200/CS	\$9,772.80
53491795	B&J CHUNKY MONKEY	240.00	240.00CS	2,028.00	40.7200/CS	\$9,772.80
53491359	B&J PHISH FOOD	240.00	240.00CS	2,028.00	40.7200/CS	\$9,772.80
53492184	B&J CHOC CHIP COOKIE DOUGH	120.00	120.00CS	1,014.00	40.7200/CS	\$4,886.40
53491165	B&J HALF BAKED	120.00	120.00CS	1,014.00	40.7200/CS	\$4,886.40
53491239	B&J MILK AND COOKIES	90.00	90.00CS	760.50	40.7200/CS	\$3,664.80
53492098	B&J CHUBBY HUBBY	90.00	89.00CS	752.05	40.7200/CS	\$3,624.08
53492337	B&J CHOC FUDGE BROWNIE	90.00	90.00CS	760.50	40.7200/CS	\$3,664.80
53491215	B&J PISTACHIO PISTACHIO	90.00	90.00CS	760.50	40.7200/CS	\$3,664.80
53492908	B&J CHOCOLATE THERAPY IC	90.00	90.00CS	760.50	40.7200/CS	\$3,664.80
53492780	B&J SALTED CARAMEL ICE CREAM	90.00	30.00CS	253.50	40.7200/CS	\$1,221.60
53491071	B&J ICE CREAM VANILLA	90.00	90.00CS	760.50	40.7200/CS	\$3,664.80
53492346	B&J NON DRY IC CHOC FDG BRWNI	90.00	88.00CS	743.60	40.7200/CS	\$3,583.36
9990111	CO-LOAD TILLAMOOK ICE CREAM 1440.00x11.28LB	1,440.00	1,440.00CS	16,243.20	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	94.2900	\$94.29
OCFRT	OCEAN FREIGHT	1.00	1.00	0.00	3142.8600	\$3,142.86
BILLB01	COLOAD FEE FOR TILLAMOOK	1.00	1.00	0.00	650.0000	\$650.00

CTR NO. EMCU5608958 SEAL NO. UL-6118964

TOTAL UNITS	4,425.00	TOTAL WEIGHT	43,200.00LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD \$107,934.15
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: 09/30/2025 Terms: 25 days Page: 1 of 1	