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COMMERCIAL INVOICE 000020720

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 11/13/2025
Order Date: 10/21/2025
ETA Date: 12/09/2025
Customer PO: FSG25-10-016
Freight:
Booking: 510616261
Ship Via: EVER MEMO 1424-008W
Port Loading: OAKLAND, CA
Port Delivery: P KLANG
Bill of Lading: EGLV510616261

Bill To ID: FIST01/000002 **Ship To** Sales ID: R2T
LIAM RESOURCES SDN BHD
NO.3-7B, JALAN DESA 2/2,
DESA AMAN PURI,
KUALA LUMPUR, MY 52100

Item Code	Item Description	Quantity		Net Weight	Unit Price	Extended Price
		Ordered	Shipped			
51600662	TILLAMOOK OLD FASHN VANIL 6/48 OZ	480.00	480.00CS	5,414.40	23.9100/CS	\$11,476.80
51600658	TILLAMOOK VANILLA BEAN IC 6/48 OZ	360.00	360.00CS	4,060.80	23.9100/CS	\$8,607.60
51600664	TILLAMOOK MUDSLIDE ICE CR 6/48 OZ	360.00	360.00CS	4,060.80	23.9100/CS	\$8,607.60
51600665	TILLAMOOK UDDERLY CHOCLAT 6/48 OZ	240.00	240.00CS	2,707.20	23.9100/CS	\$5,738.40
51600659	TILLAMOOK CHOC PEANUT BUT 6/48 OZ	120.00	120.00CS	1,353.60	23.9100/CS	\$2,869.20
51616218	TILLAMOOK COFFEE ALMOND F 6/48 OZ	480.00	480.00CS	5,414.40	23.9100/CS	\$11,476.80
51616220	TILLAMOOK FRENCH VANILLA 6/48 OZ	120.00	120.00CS	1,353.36	23.9100/CS	\$2,869.20
51600660	TILLAMOOK MARIONBERRY PIE 6/48 OZ	120.00	120.00CS	1,353.60	23.9100/CS	\$2,869.20
51600543	TILLAMOOK WHT CHOC RASP 6/48 OZ	240.00	240.00CS	2,707.20	23.9100/CS	\$5,738.40
51600549	TILLAMOOK COOKIES&CRM 6/48 OZ	240.00	240.00CS	2,707.20	23.9100/CS	\$5,738.40
51600663	TILLAMOOK OREGON STRWBERRY 6/48 OZ	240.00	240.00CS	2,707.20	23.9100/CS	\$5,738.40
51600544	TILLAMOOK CHOC CHIP CKIE 6/48 OZ	240.00	240.00CS	2,707.20	23.9100/CS	\$5,738.40

SUPPLIER: TILLAMOOK

CONTAINER: EMCU5369827 SEAL: UL6119000

CASE COUNT: 3240 CS

GROSS WEIGHT: 36547.20 LBS / 16577.70 KGS

AES / ITN# X20251106401029

GROSS CUBE: 1555.20 CFT / 44.04 CBM

OTHER NOTES:

FSG25-10-016

All items described are assorted ice cream

TOTAL UNITS	3,240.00	TOTAL WEIGHT	36,54720 LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$77,468.40
THIS SALE IS SUBJECT TO SELLER'S CREDIT AGREEMENT & FOODLINX TERMS & CONDITIONS (http://www.foodlinx.com/index.php?dl=22) These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.				REMIT TO: WIRE OR ACH WELLS FARGO RTN: 121000248 ACN: 412100XXXX	Payment Due: 11/23/2025 Terms: 10 days Page: 1 of 1		