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COMMERCIAL INVOICE 000020721

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 11/19/2025
Order Date: 10/21/2025
ETA Date: 12/16/2025
Customer PO: FSG25-10-017
Freight:
Booking: 541241851
Ship Via: EVER MACRO 1425-005W
Port Loading: OAKLAND, CA
Port Delivery: P KLANG
Bill of Lading: EGLV404541241850

Bill To ID: FIST01/000002 F **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			
51600668	TILLAMOOK MINT CHOC CHIP 6/48OZ	360.00	360.00CS	4,060.80	23.9100/CS	\$8,607.60
51616218	TILLAMOOK COFFEE ALMOND F 6/48OZ	240.00	240.00CS	2,707.20	23.9100/CS	\$5,738.40
51616220	TILLAMOOK FRENCH VANILLA 6/48OZ	120.00	120.00CS	1,353.60	23.9100/CS	\$2,869.20
51600662	TILLAMOOK OLD FASHN VANIL 6/48OZ	240.00	240.00CS	2,707.20	23.9100/CS	\$5,738.40
51600663	TILLAMOOK OREGON STRWBERRY 6/48OZ	120.00	120.00CS	1,353.60	23.9100/CS	\$2,869.20
51600544	TILLAMOOK CHOC CHIP CKIE 6/48OZ	120.00	120.00CS	1,353.60	23.9100/CS	\$2,869.20
51600543	TILLAMOOK WHT CHOC RASP 6/48OZ	120.00	120.00CS	1,353.60	23.9100/CS	\$2,869.20
51600658	TILLAMOOK VANILLA BEAN IC 6/48OZ	240.00	240.00CS	2,707.20	23.9100/CS	\$5,738.40
51600659	TILLAMOOK CHOC PEANUT BUT 6/48OZ	360.00	360.00CS	4,060.80	23.9100/CS	\$8,607.60
51600664	TILLAMOOK MUDSLIDE ICE CR 6/48OZ	600.00	600.00CS	6,768.00	23.9100/CS	\$14,346.00
51600665	TILLAMOOK UDDERLY CHOCLAT 6/48OZ	240.00	240.00CS	2,707.20	23.9100/CS	\$5,738.40
51616427	TILLAMOOK WAFFLE CONE SW 6/48OZ	120.00	120.00CS	1,353.60	23.9100/CS	\$2,869.20
51616427	TILLAMOOK NEAPOLITAN 6/48OZ	120.00	120.00CS	1,353.60	23.9100/CS	\$2,869.20

SUPPLIER: TILLAMOOK

CONTAINER: EMCU5462122 SEAL: UL6118999

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CASE COUNT: 3000 CS

GROSS WEIGHT: 33840 LBS / 15349.72 KGS

AES / ITN# X20251113790588

GROSS CUBE: 1440 CFT / 40.78 CBM

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OTHER NOTES:

All items described are assorted ice cream

TOTAL UNITS	3,000.00	TOTAL WEIGHT	33,840.00 LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$71,730.00
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: 11/29/2025 Terms: 10 days Page: 1 of 1		