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COMMERCIAL INVOICE 000032497

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 05/16/2026
Order Date: 04/24/2026
ETA Date: 06/22/2026
Customer PO:
Freight:
Booking: RICGG5932300
Ship Via: CONTI CONQUEST 035W
Port Loading: OAKLAND
Port Delivery:
Bill of Lading: ONEYRICGG5932300

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			
63309664	SSF IC COOKIES N CREAM 6/48OZ	130.00	130.00CS	1,352.00	21.9600/CS	\$2,854.80
63318398	SSF IC FRENCH VANILLA 6/48OZ	260.00	260.00CS	2,704.00	21.9600/CS	\$5,709.60
63317832	SSF IC PEANUT BUTTERCUP 6/48OZ	260.00	260.00CS	2,704.00	21.9600/CS	\$5,709.60
63308831	SSF IC SEASALT CRML ESPRESSO 6/48OZ	390.00	284.00CS	2,953.60	21.9600/CS	\$6,236.64
63318472	SSF IC TIN ROOF SUNDAE CONE	130.00	0.00CS	0.00	21.9600/CS	\$0.00
63318051	SSF IC DEATH BY CHOCOLATE 6/48OZ	650.00	650.00CS	6,760.00	21.9600/CS	\$14,274.00
63304871	SSF ICE CREAM STRAWBERRY	260.00	260.00CS	2,704.00	21.9600/CS	\$5,709.60
63303401	SSF IC TRIPLE VANILLA 6/48OZ	390.00	390.00CS	4,056.00	21.9600/CS	\$8,564.40
63316130	SSF IC VANILLA 6/48OZ	130.00	0.00CS	0.00	21.9600/CS	\$0.00
9990111	COLOAD TILLAMOOK ICE CREAM 840.00x11.28LB	840.00	840.00CS	9,475.20	0.0000/LB	\$0.00
63318902	SSF IC MOCHA ALMOND FDG 6/48OZ	130.00	130.00CS	1,352.00	21.9600/CS	\$2,854.80
63317682	SSF IC PISTACHIO ALMOND 6/48OZ	130.00	130.00CS	1,352.00	21.9600/CS	\$2,854.80
DOCFEE	DOCUMENTATION FEE	1.00	1.00	0.00	100.0000	\$100.00
OCESURCH	OCEAN TRANS SURCHARGE	1.00	1.00	0.00	131.8000	\$131.80
OCFRT	OCEAN FREIGHT	1.00	1.00	0.00	4393.2000	\$4,393.20
BILLB01	COLOADING FEE	1.00	1.00	0.00	580.0000	\$580.00

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CTR NO. SEGU9251665 SEAL NO. UL-6118932

TOTAL UNITS	3,334.00	TOTAL WEIGHT	35,412.80LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$59,973.24
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: 06/10/2026 Terms: 25 days Page: 1 of 1		