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 90274-9529 E-MAIL export@foodlinx.com

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 02/04/2026
 Order Date: 01/07/2026
 ETA Date: 03/03/2026
 Customer PO: PO# FSG 26-01-07
 Freight:
 Booking: 610005911
 Ship Via: EVER MACH 1436-014W
 Port Loading: OAKLAND, CA
 Port Delivery: P KLANG
 Bill of Lading:

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		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	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
51600549	TILLAMOOK COOKIES&CRM 670 6/48OZ	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
51616220	TILLAMOOK FRENCH VANILLA 6/48OZ	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
51600662	TILLAMOOK OLD FASHN VANIL 6/48OZ	480.00	480.00CS	5,414.40	23.8800/CS	\$11,462.40
51600543	TILLAMOOK WHT CHOC RASP 6 6/48OZ	120.00	120.00CS	1,353.60	23.8800/CS	\$2,865.60
51600658	TILLAMOOK VANILLA BEAN IC 6/48OZ	480.00	480.00CS	5,414.40	23.8800/CS	\$11,462.40
51600659	TILLAMOOK CHOC PEANUT BUT 6/48OZ	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
51600660	TILLAMOOK MARIONBERRY PIE 6/48OZ	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
51600664	TILLAMOOK MUDSLIDE ICE CR 6/48OZ	360.00	360.00CS	4,060.80	23.8800/CS	\$8,596.80
51600665	TILLAMOOK UDDERLY CHOCLAT 6/48OZ	600.00	600.00CS	6,768.00	23.8800/CS	\$14,328.00

SUPPLIER: TILLAMOOK

CONTAINER: EMCU5595573 SEAL: UL6118906

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CASE COUNT: 3240 CS

GROSS WEIGHT: 36547.20 LBS / 16577.70 KGS

AES / ITN# X20260203956537

1555.20 CFT / 44.04 CBM

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OTHER NOTES:

All items described are assorted ice cream

TOTAL UNITS	3,240.00	TOTAL WEIGHT	36,547.20 LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$77,371.20
THIS SALE IS SUBJECT TO SELLER'S CREDIT AGREEMENT & FOODLINX TERMS & CONDITIONS (http://www.foodlinx.com/index.php?dl=22)				REMIT TO: WIRE OR ACH	Payment Due: 02/14/2026		
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.				WELLS FARGO	Terms: 10 days		
				RTN: 121000248	Page: 1 of 1		
				ACN: 412100XXXX			