foodlinx
We Shop for You!

P.O. Box 3788
Palos Verdes Peninsula, CA
90274-9529

TEL (650) 325-2555
FAX (650) 305-2288
E-MAIL export@foodlinx.com

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
LIAM RESOURCES SDN BHD
NO.3-7B, JALAN DESA 2/2
DESA AMAN PURI, 52100
KUALA LUMPUR, MY 52200

Ship To Sales ID: S1A
LIAM RESOURCES SDN BHD
NO.3-7B, JALAN DESA 2/2
DESA AMAN PURI, 52100
KUALA LUMPUR, MY 52200

Item Code	Item Description	Quantity Ordered	Quantity Shipped	Net Weight	Unit Price	Extended Price
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

REMIT TO: WIRE OR ACH
WELLS FARGO
RTN: 121000248
ACN: 412100XXXX

Payment Due: 06/10/2026
Terms: 25 days