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COMMERCIAL INVOICE 000022078

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 07/16/2026
Order Date: 06/24/2026
ETA Date: 08/12/2026
Customer PO: FSG26-06-019
Freight:
Booking: 401610255384
Ship Via: EVER MAGIC 002-008W
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, K
UALA LUMPUR, MY 52100

Item Code	Item Description	Quantity		Net Weight	Unit Price	Extended Price
		Ordered	Shipped			
51600662	TILLAMOOK OLD FASHN VANIL 6/48OZ	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
51600658	TILLAMOOK VANILLA BEAN IC 6/48OZ	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
51600664	TILLAMOOK MUDSLIDE ICE CR 6/48OZ	600.00	600.00CS	6,768.00	23.8800/CS	\$14,328.00
51600665	TILLAMOOK UDDERLY CHOCLAT 6/48OZ	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
51600659	TILLAMOOK CHOC PEANUT BUT 6/48OZ	480.00	480.00CS	5,414.40	23.8800/CS	\$11,462.40
4154049	TILLAMOOK COFFE ALMOND FUDGE 6/48OZ	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
51616427	TILLAMOOK WAFFLE CONE SW 6/48OZ	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
4154046	TILLAMOOK MINT CHOC CHIP 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
51600660	TILLAMOOK MARIONBERRY PIIE 6/48OZ	120.00	120.00CS	1,353.60	23.8800/CS	\$2,865.60
51600549	TILLAMOOK COOKIES&CRM 6/48OZ	240.00	240.00CS	2,707.20	23.8800/CS	\$5,731.20
51600549	TILLAMOOK NEAPOLITAN 6/48OZ	120.00	120.00CS	1,353.60	23.8800/CS	\$2,865.60

SUPPLIER: TILLAMOOK
CONTAINER: EMCU5755820 SEAL: UL6118947

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CASE COUNT: 3240 CS
GROSS WEIGHT: 36547.20 LBS / 16577.70 KGS
AES / ITN# X20260708006219
CFT / CBM 1555.20 CFT / 44.04 CBM

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OTHER NOTES:
PO FSG26-06-019

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) 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: 07/26/2026 Terms: 10 days Page: 1 of 1		