| LOS ANGELES AREA | CERT | IFICATE | OF ORI | GIN ORIGINAL | | |
|--|---|--|--|--|--|--|
| CHAMBER OF COMMERCE | TO VALIDATE, GO TO Certificate Number : LA-COO-50375-66bbc04bd4125 VERIFY.FTGS.US Date : August 13, 2024 | | | | | |
| Seller (Exporter) Foodlinx, Inc | Transport Ty Vessel | pe | Port of Loadi Oakland | Port of Loading Oakland | | |
| 70 Eagle Rock Way Brentwood California 94513 United States | Destination (Malaysia | Country | Destination F Klang | Destination Port Klang | | |
| Consignee LIAM RESOURCES SD. BHD NO.3-7B, JALAN DESA 2/2 DESA AMAN PURI KUALA LUMPAR, MY 52100 Malaysia | Export Date 2024-08-08 | | Exporting Ca EGLV | Exporting Carrier EGLV Bill of Lading / AWB EGLV404440685833 | | |
| | Import Permi | | Bill of Lading EGLV40444 | | | |
| | Owner or Agent ****** | | | Forwarding Agent ******** | | |
| Buyer (Importer) | EVER FROM FOODLINX1 | narks NTAINER: EMCU5423825 SEAL: 169116 ER FRONT 1358-027W ODLINX18355 nsignor reference: FSG 24-06-20(2) | | | | |
| Description (May include notes on Quantity, Item Number, Marks and Numbers | Kind of Package | (20 | Weight | Country of Origin | | |
| Assorted Ice Cream | | | 38712.96 | United States | | |
| CERTIFICA Accredited C | TE OF ORIGIN hamber US2100201 | The above-mentioned goods origi origin applicable in the country(ies; -The information in this certificate Commerce ("LAACC") is accurate, t -The Applicant undertakes to advis Certificate (or to whom the Certific of any inaccuracy, omission or cha -The Applicant will maintain, and pi truth, accuracy and completeness -In consideration for the LAACC's is | nate in the country(ies) speci) to those goods. and in any documents provid- rue and complete. e LAACC and any other perso ate is provided to with the kn nge in such information, or in resent upon request, such do of this certificate and accom ssuance of this Certificate, th pility in connection with the is for claims made against LAA | cumentation as is necessary to verify the panying documents. e Applicant agrees to release, discharge and suance of this certificate and to indemnify CC in connection herewith. | | |

| F | | | IX | | | | - | - INVOICE | 000018355 |
|--------------|-----------------------------|----------------------|---|-----------------|------------------|-----|---------------|------------------|-------------------|
| | | | | | | İn | voice Date: | 08/06/2024 | |
| P.O. Box 37 | 88 | TEL (650) 325-2555 | | | | (| Order Date: | 07/16/2024 | |
| | es Peninsula, CA | FAX (650) 305-2288 | | | | | ETA Date: | 09/04/2024 | |
| 90274-9529 | | E-MAIL export@foodli | nx.com | | | Cu | stomer PO: | FSG 24-06-20 (2) | |
| | | | | | | | Freight: | | |
| Bill To | ID: FIST | 01/000002 | Ship To | Sales I | D: R2T | | Booking: | 440685831 | |
| LIAM RESO | URCES SDN BHD | | LIAM RESOURCES SDN | BHD | | | Ship Via: | EVER FRONT 13 | 58-027W |
| | LAN DESA 2/2, | | NO.3-7B, JALAN DESA 2/ | 2, | | Po | ort Loading: | OAKLAND, CA | |
| | N PURI, IPAR, MY 52100 | | DESA AMAN PURI, KUALA LUMPAR, MY 521 | 00 | | Po | ort Delivery: | P KLANG | |
| 100/12/12010 | 11741(, 1411-02100 | | | | | Bil | Il of Lading: | | |
| Item Code | Item Description | | | Quar Ordered | itity Shipped | | Net Weight | Unit Price | Extended Price |
| 51600662 | TILLAMOOK | OLD FASHN VANII | _ 6/48 OZ | 360.00 | 360.00 | CS | 4,060.80 | 19.2800/CS | \$6,940.80 |
| 51600658 | TILLAMOOK | VANILLA BEAN IC | 6/48 OZ | 360.00 | 360.00 | CS | 4,060.80 | 19.2800/CS | \$6,940.80 |
| 51600664 | TILLAMOOK I | MUDSLIDE ICE CF | R 6/48 OZ | 720.00 | 720.00 | CS | 8,121.60 | 19.2800/CS | \$13,881.60 |
| 51600665 | TILLAMOOK | UDDERLY CHOCL | AT 6/48 OZ | 360.00 | 360.00 | CS | 4,060.80 | 19.2800/CS | \$6,940.80 |
| 51600659 | TILLAMOOK | CHOC PEANUT BU | JT 6/48 OZ | 360.00 | 360.00 | CS | 4,060.80 | 19.2800/CS | \$6,940.80 |
| 51616218 | TILLAMOOK | COFFEE ALMOND | F 6/48 OZ | 120.00 | 120.00 | CS | 1,353.60 | 19.2800/CS | \$2,313.60 |
| 51616427 | TILLAMOOK | WAFFLE CONE S | N 6/48OZ | 240.00 | 240.00 | CS | 2,707.20 | 19.2800/CS | \$4,627.20 |
| 51600668 | TILLAMOOK I | MINT CHOC CHIP | 6/48 OZ | 240.00 | 240.00 | CS | 2,707.20 | 19.2800/CS | \$4,627.20 |
| 51616220 | TILLAMOOK I | FRENCH VANILLA | 6/48 OZ | 192.00 | 192.00 | CS | 2,165.76 | 19.2800/CS | \$3,701.76 |
| 51600660 | TILLAMOOK I | MARIONBERRY P | E 6/48 OZ | 120.00 | 120.00 | CS | 1,353.60 | 19.2800/CS | \$2,313.60 |
| 51600543 | TILLAMOOK | WHT CHOC RASP | 6/48 OZ | 240.00 | 240.00 | CS | 2,707.20 | 19.2800/CS | \$4,627.20 |
| 51600549 | TILLAMOOK | COOKIES&CRM 6/ | 48OZ | 120.00 | 120.00 | CS | 1,353.60 | 19.2800/CS | \$2,313.60 |
| | R: TILLAMOOP ER: EMCU542 | K 23825 SEAL: 16 | 9116 | | | | | | |

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OTHER NOTES:

All items described are assorted ice cream

| | SPEA CHAMBER OF | | | | | | |
|---------------|---------------------------------------|--------------------------|----------------------------|---|-------------------|--------------|-------------|
| TOT UNI | | TOTAL VEIGHT 38, | 712.96 LB [№] | O CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT | INVOICE AMOUNT | USD | \$66,168.96 |
| | SALE IS SUBJECT TO SELLE | | NT & EOODLINX TERMS & | REMIT TO: WIRE OR ACH | | Payment Due: | 08/16/2024 |
| Thes | e commodifies, technology, or | offwor -vor | om the United States in | WELLS FARGO | | Terms: | 10 days |
| acco prohi | dance with the Export Administ bited. | ration Regulations. Dive | rsion contrary to U.S. law | RTN: 121000248 ACN: 412100XXXX | | Page: | 1 of 1 |

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