




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-52204-670058db8ce29**
Date : **October 04, 2024**

Seller (Exporter) Foodlinx, Inc 70 Eagle Rock Way Brentwood California 94513 United States	Transport Type Vessel	Port of Loading Oakland
	Destination Country Malaysia	Destination Port Klang
	Export Date *****	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
Consignee LIAM RESOURCES SD. BHD NO.3-7B, JALAN DESA 2/2 DESA AMAN PURI KUALA LUMPUR, MY 52100 Malaysia	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
3810 Cases of Assorted Ice Cream =====end of products=====	37,056.00lbs =====	United States =====



Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



P.O. Box 3788 TEL (650) 325-2555
Palos Verdes Peninsula, CA FAX (650) 305-2288
90274-9529 E-MAIL export@foodlinx.com

COMMERCIAL INVOICE 000030387

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 09/22/2024
Order Date: 08/20/2024
ETA Date: 10/16/2024
Customer PO: LIAMSEPETD
Freight: CFR
Booking: 440868732
Ship Via: EVER FRONT 1364 028W
Port Loading: OAKLAND
Port Delivery: KLANG W
Bill of Lading:

Bill To ID: FIST01/000002 **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		Net Weight	Unit Price	Extended Price
		Ordered	Shipped			
61659348	SSF VANILLA IC 48OZ 20727 6/48 RD	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659349	SSF FRENCH VANILLA 48OZ	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659355	SSF MINT CHOC CHIP 48 OZ 6/48 RD	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659358	SSF COOKIES N CREAM 48 OZ	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659359	SSF STRAWBERRY 48 OZ 2073 6/48 RD	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659361	SSF TRIPLE VANILLA 48 OZ 6/48 RD	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659371	SSF DEATH BY CHOCOLATE IC 6/48 RD	520.00	520.00CS	5,408.00	19.1200/CS	\$9,942.40
61659372	SSF PEANUT BUTTER CUP IC 6/48 RD	390.00	390.00CS	4,056.00	19.1200/CS	\$7,456.80
61659346	SSF SEA SALT CRML EXPRSSO 6/48 RD	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
51600903	BEN&JERRY CHOC CHP CKIE DGH 8/16 OZ	60.00	60.00CS	480.00	40.7200/CS	\$2,443.20
51600919	BEN&JERRY NY SPR FDGE CHN 8/16 OZ	90.00	90.00CS	720.00	40.7200/CS	\$3,664.80
51600902	BEN&JERRY CHERRY GARCIA 8/16OZ	90.00	90.00CS	720.00	40.7200/CS	\$3,664.80
51600914	BEN&JERRY HALF BAKED 1013 8/16 OZ	60.00	60.00CS	480.00	40.7200/CS	\$2,443.20
51600905	BEN&JERRY CHOC FDGE BRWNI 8/16 OZ	60.00	60.00CS	480.00	40.7200/CS	\$2,443.20
51600918	BEN&JERRY MINT CHOC COOKI 8/16 OZ	90.00	90.00CS	720.00	40.7200/CS	\$3,664.80
51601197	BEN&JERRY MILK & COOKIES 8/16 OZ	90.00	90.00CS	702.00	40.7200/CS	\$3,664.80
51600907	BEN&JERRY CHUNKY MONKEY10 8/16 OZ	90.00	90.00CS	720.00	40.7200/CS	\$3,664.80
51600923	BEN&JERRY PISTACHIO PISTA 8/16 OZ	60.00	60.00CS	480.00	40.7200/CS	\$2,443.20
51600922	BEN&JERRY PHISH FOOD 1009 8/16 OZ	90.00	90.00CS	720.00	40.7200/CS	\$3,664.80
51600906	BEN&JERRY CHUBBY HUBBY 8/16 OZ	90.00	90.00CS	756.00	40.7200/CS	\$3,664.80
51600053	BEN&JERRY CHOC THERAPY 22 8/16 OZ	60.00	60.00CS	468.00	40.7200/CS	\$2,443.20
51600925	BEN&JERRY VANILLA FOR A CHG 8/16 OZ	60.00	60.00CS	480.00	40.7200/CS	\$2,443.20
51612239	BEN&JERRY ND CHOC FDG BRWNIE 8/16OZ	30.00	30.00CS	234.00	40.7200/CS	\$1,221.60
51622812	BEN&JERRY TOPPD PB OVER THE 8/450ML	30.00	30.00CS	252.00	40.7200/CS	\$1,221.60
51622814	BEN&JERRY TOPPD THICK MINT 8/450ML	30.00	30.00CS	252.00	40.7200/CS	\$1,221.60
DOCFEE	DOCUMENTATION FEE	1.00	1.00	0.00	100.0000	\$100.00
OCESURCH	OCEAN TRANS SURCHARGE	1.00	1.00	0.00	0.0100	\$0.01
OCFRT	OCEAN FREIGHT	1.00	1.00	0.00	0.0100	\$0.01

CTR NO. EMCU5598320 SEAL NO. 169107

TOTAL UNITS 37,056	TOTAL WEIGHT 37,056.00LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT USD \$96,275.22
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, terms & conditions (http://www.foodlinx.com/index.php?id=22) or 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: 10/17/2024 Terms: 25 days Page: 1 of 1

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