




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-52831-670e5f97ebc9d**
Date : **October 15, 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 *****
Consignee FIVE STAR GOURMET SDN BHD NO. 8, JALAN TAGO 12, TAMAN PERINDUSTRIAN TAGO, BANDAR SRI DAMANSARA, KUALA LUMPUR, MY 52200 Malaysia	Import Permit Number *****	Bill of Lading / AWB *****
	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
3155 cases of Assorted Ice Cream =====end of products=====	32812 LBS =====	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 000030413

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 10/05/2024
Order Date: 08/29/2024
ETA Date: 10/27/2024
Customer PO: FSG 24-08-29
Freight: CFR
Booking: 410533871
Ship Via: EVER FRANK 1366 021W
Port Loading: OAKLAND
Port Delivery: MALAYSIA
Bill of Lading: EGLV4014105333879

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	390.00	390.00CS	4,056.00	19.1200/CS	\$7,456.80
61659358	SSF COOKIES N CREAM 48 OZ	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
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	650.00	555.00CS	5,772.00	19.1200/CS	\$10,611.60
61659372	SSF PEANUT BUTTER CUP IC 6/48 RD	260.00	260.00CS	2,704.00	19.1200/CS	\$4,971.20
61659356	SSF TIN ROOF SUNDAE 48 oz 6/48 RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659286	SSF COFFEE & COOKIES GELA 48OZ	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659522	SSF MEYER LEMON SHERBET 6/48RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659357	SSF CHOCOLATE 48 OZ 20733 6/48 RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659374	SSF PISTACHIO ALMOND IC 2 6/48 RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
61659360	SSF MOCHA ALMOND FUDGE 48 6/48 RD	130.00	130.00CS	1,352.00	19.1200/CS	\$2,485.60
DOC FEE	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

CTN NO. EMCU5484380 SEAL NO. 169133

LOAD AS IS

TOTAL UNITS 135.00

TOTAL WEIGHT 32,812.00LB

NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS
NOTIFIED UPON RECEIPT OF PRODUCTINVOICE
AMOUNT

USD \$60,423.62

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 and 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: 10/30/2024
Terms: 25 days
Page: 1 of 1

LA-C00-52831-670e5f97ebc9d/15, 2024