LOS ANGELES AREA	CERT	<b>FIFICATE</b>	OF ORI	GIN ORIGINAL			
CHAMBER OF COMMERCE	TO VALIDATE, GO TO         Certificate Number :         LA-COO-59694-681b62aa032cb           VERIFY.FTGS.US         Date :         May 07, 2025						
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 Consignee LIAM RESOURCES SD. BHD NO.3-7B, JALAN DESA 2/2 DESA AMAN PURI KUALA LUMPAR, MY 52100 Malaysia	Destination ( Malaysia	Country	Destination F Klang	Destination Port Klang			
	Export Date	*		Exporting Carrier			
	Import Permi		Bill of Lading	Bill of Lading / AWB			
	Owner or Age ***********			Forwarding Agent ********			
Buyer (Importer)	Remarks						
Description (May include notes on Quantity, Item Number, Marks and Numbers,	es.)	Weight	Country of Origin				
end of products							
CERTIFICAT Accredited Ch	AMBER OF COLUMN THE OF ORIGIN Namber US2100201	<ul> <li>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 p truth, accuracy and completeness -In consideration for the LAACC's is</li> </ul>	nate in the country(ies) speci ) to those goods. and in any documents provid rue and complete. ie 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 bility 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.			

P.O. Box 378 Palos Verdes 90274-9529		<b>Clinx</b> op for Gow! TEL (650) 325-2555 FAX (650) 305-2288 E-MAIL export@foodlinx.	com		I	F	MMERCIAL PROPERTY OF F Invoice Date: Order Date: ETA Date: ustomer PO:	- INVOICE OOLINX UNTIL PA 05/01/2025 03/20/2025 05/20/2025 LIAM APRIL ETD	
<b>Bill To</b> Liam Resouf No.3-7B, Jal. Desa Aman F Kuala Lumpi	RCES SDN BHD AN DESA 2/2 PURI, 52100	01/00002	Ship To LIAM RESOURCES SDN B NO.3-7B, JALAN DESA 2/2 DESA AMAN PURI, 52100 KUALA LUMPUR, MY 5220	HD 2	ID: S1A	F	Freight: Booking: Ship Via: Port Loading: Port Delivery: Bill of Lading:	CFR 510232821 EVER MAGIC 13 OAKLAND KLANG	
					antity		Net	Unit	Extended
Item Code 63312180	Item Description	AM COFFEE & COC		Ordered 130.00	Shipped 130.00	000	Weight 1,352.00	Price 19.9800/CS	Price \$2,597.40
63312180	SSF ICE CRE			130.00	130.00		1,352.00	19.9800/CS	\$2,597.40 \$2,597.40
63318902	SSF IC MCHA			130.00	130.00		1,352.00	19.9800/CS	\$2,597.40 \$2,597.40
63308831	SSF IC SS CF			130.00	130.00		1,352.00	19.9800/CS	\$2,597.40
63318472		OOF SUNDAE CONI		130.00	130.00		1,352.00	19.9800/CS	\$2,597.40
63303401		AM TRIPLE VANILL		130.00	130.00		1,352.00	19.9800/CS	\$2,597.40
53492184	B&J CHOC CHIP COOKIE DOUGH			60.00	60.00		507.00	40.7200/CS	\$2,443.20
53491737		OC COOKIES		120.00	120.00		1,014.00	40.7200/CS	\$4,886.40
53491293	B&J NY SUPE	R FUDGE CHUNK		120.00	120.00	CS	1,014.00	40.7200/CS	\$4,886.40
53491795	B&J CHUNKY	MONKEY		120.00	120.00	CS	1,014.00	40.7200/CS	\$4,886.40
53491071	B&J ICE CRE	AM VANILLA		60.00	60.00	CS	507.00	40.7200/CS	\$2,443.20
53492214	<b>B&amp;J CHERRY</b>	GARCIA IC		120.00	120.00	CS	1,014.00	40.7200/CS	\$4,886.40
53491359	B&J PHISH F	OOD		60.00	60.00	CS	507.00	40.7200/CS	\$2,443.20
53492098	B&J CHUBBY	HUBBY		60.00	60.00	CS	507.00	40.7200/CS	\$2,443.20
53491239	B&J MILK ANI	D COOKIES		120.00	120.00	CS	1,014.00	40.7200/CS	\$4,886.40
53492337	B&J CHOC FL	JDGE BROWNIE		60.00	60.00	CS	507.00	40.7200/CS	\$2,443.20
53491165	B&J HALF BA	KED		60.00	60.00	CS	507.00	40.7200/CS	\$2,443.20
53492780	B&J SALTED	CARAMEL ICE CRE	AM	60.00	60.00	CS	507.00	40.7200/CS	\$2,443.20
53492346	B&J NON DR	Y IC CHOC FDG BR	WNI	60.00	60.00	CS	507.00	40.7200/CS	\$2,443.20
53491215	B&J PISTACHIO PISTACHIO		60.00	60.00CS 507.00		40.7200/CS	\$2,443.20		
9990111	CO-LOAD (CV 2038.00x11.28	•		2,040.00	2,038.00	CS	22,988.64	0.0000/LB	\$0.00
DAIRCERT	DAIRY CERTI	FICATE CHARGE		1.00	1.00		0.00	140.0000	\$140.00
DOCFEE	DOCUMENTA	TION FEE		1.00	1.00	)	0.00	100.0000	\$100.00
OCESURCH	OCEAN TRAN	IS SURCHARGE		1.00	1.00	)	0.00	103.9500	\$103.95
OCFRT	OCEAN FREI	GHT		1.00	1.00	)	0.00	3465.0000	\$3,465.00
BILLB01		HANDLING, LABOF		1.00	1.00	)	0.00	650.0000	\$650.00

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CTR NO. EMCU5402099 SEAL NO. 169195

