




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-64441-68c1fbf3e3eb9**
Date : **September 10, 2025**

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
3020 CASES OF ASSORTED ICE CREAM =====end of products=====	32464.00 =====	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 000031620

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 08/28/2025
Order Date: 07/22/2025
ETA Date: 09/16/2025
Customer PO: FSG250712
Freight:
Booking: 540844291
Ship Via: EVER MAGIC 1413-003W
Port Loading: OAKLAND
Port Delivery: KLANG
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			
63316130	SSF ICE CREAM VANILLA	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63318398	SSF IC FRENCH VANILLA 6/48OZ	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63309664	SSF ICE CREAM COOKIES N CREAM	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63304871	SSF ICE CREAM STRAWBERRY	260.00	260.00CS	2,704.00	20.9200/CS	\$5,439.20
63318051	SSF IC DEATH BY CHOC	650.00	650.00CS	6,760.00	20.9200/CS	\$13,598.00
63317832	SSF IC PBC	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63303401	SSF IC TRIPLE VANILLA 6/48OZ	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63317682	SSF IC PISTACHIO ALMOND 6/48OZ	130.00	0.00CS	0.00	20.9200/CS	\$0.00
63308831	SSF IC SS CRML ESPRSO	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63313138	SSF ICE CREAM CHOCOLATE	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
9990111	CO-LOAD TIILLAMOOK ICE CREAM 1200.00x11.28LB	1,200.00	1,200.00CS	13,536.00	0.0000/LB	\$0.00
DOCFEE	DOCUMENTATION FEE	1.00	1.00	0.00	100.0000	\$100.00
OCESURCH	OCEAN TRANS SURCHARGE	1.00	1.00	0.00	103.9500	\$103.95
OCFRT	OCEAN FREIGHT	1.00	1.00	0.00	3465.0000	\$3,465.00
BILLB01	COLOAD HANDLING, DRAYAGE	1.00	1.00	0.00	554.0000	\$554.00

=====

CTR NO. EMCU5525940 SEAL NO. UL-6118967

TOTAL UNIT	\$420.00	TOTAL WEIGHT	32,464.00LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	INVOICE AMOUNT	USD	\$42,297.35
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: 09/22/2025 Terms: 25 days Page: 1 of 1		

LA-C00-64441-68c1fbf3e3eb9/September 10, 2025