



**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-64594-68c801b33b937**  
Date : **September 15, 2025**

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

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight                | Country of Origin      |
|---------------------------------------------------------------------------------------------------|-----------------------|------------------------|
| 3020 CASES OF ASSORTED ICE CREAM<br>=====end of products=====                                     | 32464.00 LBS<br>===== | United States<br>===== |



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<br>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       |

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CTR NO. EMCU5525940 SEAL NO. UL-6118967

|                                                                                                                                                                                                                                                                                                                                                                                                |                 |                         |                    |                                                                                  |                                                                                |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------|
| <b>TOTAL<br/>UNIT PRICE</b>                                                                                                                                                                                                                                                                                                                                                                    | <b>\$420.00</b> | <b>TOTAL<br/>WEIGHT</b> | <b>32,464.00LB</b> | NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS<br>NOTIFIED UPON RECEIPT OF PRODUCT   | <b>INVOICE<br/>AMOUNT</b>                                                      | <b>USD \$42,297.35</b> |
| Past due invoices are subject to 18% APR, or the maximum interest rate, from due date.<br>This sale is subject to seller's credit agreement, terms & conditions<br>(http://www.foodlinx.com/index.php?id=22) or U.S. Exports, these<br>commodities were exported from the UNITED STATES in accordance with Export<br>Administration Regulations. Diversion contrary to U.S. law is prohibited. |                 |                         |                    | <b>REMIT TO: WIRE OR ACH</b><br>WELLS FARGO<br>RTN: 121000248<br>ACN: 412100XXXX | <b>Payment Due: 09/22/2025</b><br><b>Terms: 25 days</b><br><b>Page: 1 of 1</b> |                        |

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