




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-64712-68cc47e819f65**  
Date : **September 18, 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
4425 CASES OF ASSORTED ICE CREAM =====end of products=====	43200.00 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 000031613**

PROPERTY OF FOODLINX UNTIL PAID IN FULL

Invoice Date: 09/05/2025  
Order Date: 07/18/2025  
ETA Date: 09/23/2025  
Customer PO: FSG250710  
Freight:  
Booking: 540844252  
Ship Via: EVER MAGUS 1414-002W  
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			
63304871	SSF ICE CREAM STRAWBERRY	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
63318051	SSF IC DEATH BY CHOC	390.00	369.00CS	3,837.60	20.9200/CS	\$7,719.48
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
63308831	SSF IC SS CRML ESPRSO	130.00	130.00CS	1,352.00	20.9200/CS	\$2,719.60
53491737	B&J MINT CHOC COOKIES	240.00	239.00CS	2,019.55	40.7200/CS	\$9,732.08
53491293	B&J NY SUPER FUDGE CHUNK	240.00	240.00CS	2,028.00	40.7200/CS	\$9,772.80
53492214	B&J CHERRY GARCIA IC	240.00	240.00CS	2,028.00	40.7200/CS	\$9,772.80
53491795	B&J CHUNKY MONKEY	240.00	240.00CS	2,028.00	40.7200/CS	\$9,772.80
53491359	B&J PHISH FOOD	240.00	240.00CS	2,028.00	40.7200/CS	\$9,772.80
53492184	B&J CHOC CHIP COOKIE DOUGH	120.00	120.00CS	1,014.00	40.7200/CS	\$4,886.40
53491165	B&J HALF BAKED	120.00	120.00CS	1,014.00	40.7200/CS	\$4,886.40
53491239	B&J MILK AND COOKIES	90.00	90.00CS	760.50	40.7200/CS	\$3,664.80
53492098	B&J CHUBBY HUBBY	90.00	89.00CS	752.05	40.7200/CS	\$3,624.08
53492337	B&J CHOC FUDGE BROWNIE	90.00	90.00CS	760.50	40.7200/CS	\$3,664.80
53491215	B&J PISTACHIO PISTACHIO	90.00	90.00CS	760.50	40.7200/CS	\$3,664.80
53492908	B&J CHOCOLATE THERAPY IC	90.00	90.00CS	760.50	40.7200/CS	\$3,664.80
53492780	B&J SALTED CARAMEL ICE CREAM	90.00	30.00CS	253.50	40.7200/CS	\$1,221.60
53491071	B&J ICE CREAM VANILLA	90.00	90.00CS	760.50	40.7200/CS	\$3,664.80
53492346	B&J NON DRY IC CHOC FDG BRWNI	90.00	88.00CS	743.60	40.7200/CS	\$3,583.36
9990111	CO-LOAD TILLAMOOK ICE CREAM 1440.00x11.28LB	1,440.00	1,440.00CS	16,243.20	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	94.2900	\$94.29
OCFRT	OCEAN FREIGHT	1.00	1.00	0.00	3142.8600	\$3,142.86
BILLB01	COLOAD FEE FOR TILLAMOOK	1.00	1.00	0.00	650.0000	\$650.00

CTR NO. EMCU5608958 SEAL NO. UL-6118964

<b>TOTAL UNITS</b> 425.00	<b>TOTAL WEIGHT</b> 43,200.00LB	NO CLAIMS WILL BE ALLOWED UNLESS SELLER IS NOTIFIED UPON RECEIPT OF PRODUCT	<b>INVOICE AMOUNT</b> USD <b>\$107,934.15</b>
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 and 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.		<b>REMIT TO: WIRE OR ACH</b> WELLS FARGO RTN: 121000248 ACN: 412100XXXX	<b>Payment Due:</b> 09/30/2025 <b>Terms:</b> 25 days <b>Page:</b> 1 of 1

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