CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-67506-6917a7fc2d6f3

VERIFY.FTGS.US Date: November 14, 2025

Transport Type Port of Loading Seller (Exporter) Vessel **OAKLAND** Foodlinx, Inc 70 Eagle Rock Way **Destination Country Destination Port** Brentwood Malaysia **KLANG** California 94513 **United States Export Date Exporting Carrier EVERGREEN** 2025-11-13 Consignee LIAM RESOURCES SD. BHD Import Permit Number Bill of Lading / AWB NO.3-7B, JALAN DESA 2/2 EGLV401510616262 **DESA AMAN PURI** KUALA LUMPAR, MY 52100 Forwarding Agent Owner or Agent Malaysia

Buyer (Importer)

CONTAINER: EMCU5369827 SEAL: UL6119000

Consignor reference: FSG25-10-016



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) 3240 CASES OF ASSORTED ICE CREAM 36547.20 LBS **United States** CHAMBERS

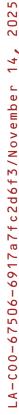


Authorized Signature Farhad Ghorbani Fard

- 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
Palos Verdes Peninsula, CA

LIAM RESOURCES SDN BHD

NO.3-7B, JALAN DESA 2/2,

KUALA LUMPAR, MY 52100

DESA AMAN PURI,

TEL (650) 325-2555 FAX (650) 305-2288

90274-9529 E-MAIL export@foodlinx.com

Bill To ID: FIST01/000002

701/000002 Ship To LIAM RESOURCES SDN BHD

NO.3-7B, JALAN DESA 2/2,

DESA AMAN PURI,

KUALA LUMPAR, MY 52100

COMMERCIAL INVOICE 000020720

PROPERTY OF FOODLINX UNTIL PAID IN FULL invoice Date: 11/13/2025

Invoice Date: 11/13/2025

Order Date: 10/21/2025

ETA Date: 12/09/2025

Customer PO: FSG25-10-016

Freight:

Sales ID: R2T

Booking: 510616261

Ship Via: EVER MEMO 1424-008W

Port Loading: OAKLAND, CA

Port Delivery: P KLANG

Bill of Lading: EGLV510616261

				BII	i of Lading:	EGLV510616261	
Item Code	Item Description	Quar Ordered	antity Shipped		Net Weight	Unit Price	Extended Price
51600662	TILLAMOOK OLD FASHN VANIL 6/48 OZ	480.00	480.00	ocs	5,414.40	23.9100/CS	\$11,476.80
51600658	TILLAMOOK VANILLA BEAN IC 6/48 OZ	360.00	360.00	ocs	4,060.80	23.9100/CS	\$8,607.60
51600664	TILLAMOOK MUDSLIDE ICE CR 6/48 OZ	360.00	360.00	ocs	4,060.80	23.9100/CS	\$8,607.60
51600665	TILLAMOOK UDDERLY CHOCLAT 6/48 OZ	240.00	240.00	ocs	2,707.20	23.9100/CS	\$5,738.40
51600659	TILLAMOOK CHOC PEANUT BUT 6/48 OZ	120.00	120.00	ocs	1,353.60	23.9100/CS	\$2,869.20
51616218	TILLAMOOK COFFEE ALMOND F 6/48 OZ	480.00	480.00	CS	5,414.40	23.9100/CS	\$11,476.80
51616220	TILLAMOOK FRENCH VANILLA 6/48 OZ	120.00	120.00	CS	1,353.36	23.9100/CS	\$2,869.20
51600660	TILLAMOOK MARIONBERRY PIE 6/48 OZ	120.00	120.00	CS	1,353.60	23.9100/CS	\$2,869.20
51600543	TILLAMOOK WHT CHOC RASP 6/48 OZ	240.00	240.00	CS	2,707.20	23.9100/CS	\$5,738.40
51600549	TILLAMOOK COOKIES&CRM 6/48 OZ	240.00	240.00	CS	2,707.20	23.9100/CS	\$5,738.40
51600663	TILLAMOOK OREGON STRWBERY 6/48 OZ	240.00	240.00	ocs	2,707.20	23.9100/CS	\$5,738.40
51600544	TILLAMOOK CHOC CHIP CKIE 6/48 OZ	240.00	240.00	ocs	2,707.20	23.9100/CS	\$5,738.40

SUPPLIER: TILLAMOOK

CONTAINER: EMCU5369827 SEAL: UL6119000

CASE COUNT: 3240 CS

GROSS WEIGHT: 36547.20 LBS / 16577.70 KGS

AES / ITN# X20251106401029

GROSS CUBE: 1555.20 CFT / 44.04 CBM

OTHER NOTES: FSG25-10-016

All items described are assorted ice cream

TOTAL UNITS 240.00 TOTAL VEIGHT
THIS SALE TO SUBJECT TO SELLER SCREDI

36,54720 LB

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

REMIT TO: WIRE OR ACH

WELLS FARGO RTN: 121000248 ACN: 412100XXXX INVOICE AMOUNT USD \$77,468.40

Payment Due: 11/23/2025

Terms: 10 days Page: 1 of 1