



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 27-Dec-23
INVOICE NO: 2405007-4

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

SOLD TO:
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

SHIPPER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

TRAFFIC LOAD #: 17597638

ITEM #	SELL UNIT	Costco P.O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARIFF CODE	PO#	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
49000	300	1205331	-	KS ORG VAN SOYMILK 12/32Z	USA	2202999000	4512853396	3,714.93	184.08	\$15.17	\$4,551.00
158996	432	1204506	-	KS APPLE JUICE 2-2/1 GAL	USA	2009710000	4512853097	3,652.33	233.32	\$11.81	\$5,101.92
316629	132	1124668	-	WELCHS GRAPE JUICE 3-2/96	USA	2009690000	4512853097	883.15	53.95	\$9.56	\$1,261.92
679131	576	1121357	-	KS ORG MAPLE SYRUP 1L	CANADA	1702200000	4512853396	886.32	44.44	\$11.72	\$6,750.72
756053	216	1204324	-	KS MEDIUM ROAST 2.5#	USA	901210050	4512853097	285.76	48.80	\$13.56	\$2,928.96
1002373	750	1205331	-	KS ORG ALMOND BEV 6/32Z	USA	2202999000	4512853396	4,626.65	242.50	\$7.54	\$5,655.00
1045706	576	1020588	-	KS ORG COCONUT OIL 84 OZ	PHILIPPINES	1513190000	4512853396	1,371.66	90.00	\$14.37	\$8,277.12
1143330	216	1204542	-	O. SPRAY WHOLE CRAISINS	UNITED STATES	2008930000	4512853253	425.29	48.68	\$9.55	\$2,062.80
1178969	264	1103122	-	KS ALMOND FLOUR 3LB	USA	1106300000	4512853253	387.32	45.50	\$9.89	\$2,610.96
1394201	416	922024	-	KS ORG NO SGR COCO WATER	PHILIPPINES	2009899100	4512853396	1,954.99	124.44	\$10.29	\$4,280.64
1528787	864	1204324	-	KS FRENCH ROAST COFFEE	USA	901210050	4512853253	1,054.60	146.67	\$11.18	\$9,659.52

TOTAL: \$53,140.56

Qunwei Du-Porter - Export Sales Coordinator


Seller Signature

Dec. 28, 2023
Date

STATE OF WASHINGTON)
)
COUNTY OF KING)

I certify that I know or have satisfactory evidence that Qunwei Du-Porter is the person who appeared before me and is the Export Sales Coordinator for Costco Wholesale Corporation, and said person acknowledged that said person signed this instrument and acknowledged it to be said person's free and voluntary act for the uses and purposes mentioned in the instrument.

Dated this 28th day of December 2023.



Heather J Cimuchowski

Heather J. Cimuchowski
Notary Public, in and for the State of
Washington, residing at Shoreline
My commission expires 07/09/2026



PACKING LIST

LOAD # 17597638
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # TCLU1271772
SEAL # 55764483
BOOKING# EXPORT

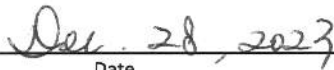
ITEM #	US PO #	ITEM DESCRIPTION	HZMT	UNITS SHPD	WEIGHT (lbs)	CUBE
-	49000	1205331 KS ORG VAN SOYMILK 12/32Z	N	300	8190.00	184.08
-	158996	1204506 KS APPLE JUICE 2-2/1 GAL	N	432	8052.00	233.32
-	316629	1124668 WELCHS GRAPE JUICE 3-2/96	N	132	1947.00	53.95
-	679131	1121357 KS ORG MAPLE SYRUP 1L	N	576	1954.00	44.44
-	756053	1204324 KS MEDIUM ROAST 2.5#	N	216	630.00	48.80
-	1002373	1205331 KS ORG ALMOND BEV 6/32Z	N	750	10200.00	242.50
-	1045706	1020588 KS ORG COCONUT OIL 84 OZ	N	576	3024.00	90.00
-	1143330	1204542 O. SPRAY WHOLE CRAISINS	N	216	937.60	48.68
-	1178969	1103122 KS ALMOND FLOUR 3LB	N	264	853.90	45.50
-	1394201	922024 KS ORG NO SGR COCO WATER	N	416	4310.00	124.44
-	1528787	1204324 KS FRENCH ROAST COFFEE	N	864	2325.00	146.67
PRODUCT TOTALS:				4,742	42,423.50	1,262.38
PALLET TOTALS:				25	1,250.00	167.50
GRAND TOTALS:					43,673.50	1,429.88

Qunwei Du-Porter - Export Sales Coordinator

Seller Name/Title



Seller Signature



Date

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)
COUNTY OF KING)

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