



COMMERCIAL INVOICE REPORT  
FINAL

INVOICE DATE: 27-Dec-23  
INVOICE NO: 2405007-5

COSTCO WHOLESALE  
999 LAKE DRIVE  
ISSAQUAH, WA 98027

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

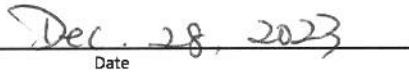
SHIPPER:  
COSTCO WHOLESALE  
999 LAKE DRIVE  
ISSAQUAH, WA 98027

TRAFFIC LOAD #: 26597638

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)
1300509	304	1127031	-	KS NUT BARS W/PECANS 30CT	CANADA	2008198500	441.57	44.37	\$14.46	\$4,395.84
TOTAL:										\$4,395.84

Qunwei Du-Porter - Export Sales Coordinator

  
Seller Signature

  
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 28<sup>th</sup> 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 # 26597638  
TAMIMI MARKETS CO. LTD.  
PO BOX 112 CENTRALWH D199  
31931  
DAMMAM SA

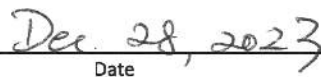
CONTAINER # TCLU1271772  
SEAL # 55764483  
BOOKING# EXPORT

	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	1300509	1127031	KS NUT BARS W/PECANS 30CT	N	-	304	973.50	44.37
PRODUCT TOTALS:						304	973.50	44.37
PALLET TOTALS:						1	50.00	6.70
GRAND TOTALS:							1,023.50	51.07

Qunwei Du-Porter - Export Sales Coordinator

Seller Name/Title

  
Seller Signature

  
Date

STATE OF WASHINGTON     )  
  )  
COUNTY OF KING         )

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