



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE:	30-01-2024	COSTCO WHOLESALE	DESTINATION:
INVOICE NO:	96095979	999 LAKE DRIVE	Costco Wholesale
		ISSAQUAH, WA 98027	BTS B1,NO.1000 FENGXING R
			HUAQIAO TOWN
			KUNSHAN CITY
			TEL: +86-21-6257-7025 ATT: RICK GU/TRAFFIC MANAC
SHIPPER:			RECIPIENT/ CONSIGNEE:
COSTCO WHOLESALE			COSTCO (CHINA) INVESTMENT CO., LTD.
999 LAKE DRIVE			NO. 5178,KANG XIN HIGHWAY,
ISSAQUAH, WA 98027			PUDONG NEW DISTRICT, SHANGHAI, 201315, CHINA
TRAFFIC LOAD #:	96095979		

ITEM #	SELL UNIT	P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARRIF CODE	KILOS	CUBE	FOREIGN COST	DEPOT HANDLING FEE	INTL BUYING COMM	GROSS FOREIGN COST	EXT FOREIGN COST (USD)
238136	432	105443	-	WHITE PEPPER GROUND 18Z	USA	904120000	255	22				
238136	432	109585	-	WHITE PEPPER GROUND 18Z	USA	904120000	255	22				
488431	800	1104271	-	ARM & HAMMER BAKING SODA	USA	2836300000	4899	261				
488431	800	1110927	-	ARM & HAMMER BAKING SODA	USA	2836300000	4899	261				
619062	468	105443	-	MONTREAL STK SEASON 29 OZ	USA	2103909070	422	24				
939999	780	105443	-	24842 GARLIC/PARSLEY 24 Z	USA	2103909070	593	39				
1528787	862	106243	-	KS FRENCH ROAST COFFEE	USA	901210050	977	154				
4164501	210	1223125	-	KS SPRKLNG ESSENCE WTR 35	USA		2755	154				
4164501	280	1223128	-	KS SPRKLNG ESSENCE WTR 35	USA		3673	206				

TOTAL:

