



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 26-Feb-24
INVOICE NO: 2406002-3

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 #: 17522507

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE		COUNTRY OF ORIGIN	TARIFF CODE	PO NUMBER	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
17767	1260	119351	-	KS COLOMBIAN COFFEE 3#	USA	901210050	4513065243	2,057.50	241.5	\$12.64	\$15,926.40
17767	1512	206418	-	KS COLOMBIAN COFFEE 3#	USA	901210050	4513087489	2,469.00	289.8	\$12.64	\$19,111.68
1334985	1300	122350	-	DUNKIN DONUTS COFFEE 45Z	USA	901210050	4513065243	2,126.90	281.25	\$20.92	\$27,196.00
1334985	3380	206415	-	DUNKIN DONUTS COFFEE 45Z	USA	901210050	4513087490	5,529.93	731.25	\$20.92	\$70,709.60
1660437	1848	206415	-	FOLGERS COFFEE 43.5 OZ	USA	901210050	4513087489	2,732.76	526.46	\$11.09	\$20,494.32

TOTAL: \$153,438.00

PACKING LIST

LOAD # 17522507
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # FDCU0560480

SEAL # 55779014

BOOKING# EXPORT

ITEM #		US PO #	ITEM DESCRIPTION	HZMT	UNITS SHPD		WEIGHT (lbs)	CUBE
-	17767	119351	KS COLOMBIAN COFFEE 3#	N	-	1,260	4,536.00	241.50
-	17767	206418	KS COLOMBIAN COFFEE 3#	N	-	1,512	5,443.20	289.80
-	1334985	122350	DUNKIN DONUTS COFFEE 45Z	N	-	1,300	4,689.00	281.25
-	1334985	206415	DUNKIN DONUTS COFFEE 45Z	N	-	3,380	12,191.40	731.25
-	1660437	206415	FOLGERS COFFEE 43.5 OZ	N	-	1,848	6,024.70	526.46
				PRODUCT TOTALS:		9,300	32,884.30	2,070.26
PALLETS X 50#/ 6.7 CUBE				PALLET TOTALS:		40	2,000.00	268.00
				GRAND TOTALS:			34,884.30	2,338.26