



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 23-FEB-2024
INVOICE NO: 2406010

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 #: 17522061

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARIFF CODE	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
1742835	864	131353	- KS PAPER TOWEL 12/160	USA	4818200020	3,816.17	2052.36	\$19.92	\$17,210.88

TOTAL: \$17,210.88

PACKING LIST

LOAD # 17522061 TAMIMI MARKETS CO. LTD. PO BOX 112 CENTRALWH D199 31931 DAMMAM SA				CONTAINER # SEAL # BOOKING# EXPORT			
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ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
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-	1742835	131353	KS PAPER TOWEL 12/160	N	-	864	8,413.20	2,052.36
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				PRODUCT TOTALS:	864	8,413.20	2,052.36
PALLET TOTALS:					0	0.00	0.00
GRAND TOTALS:						8,413.20	2,052.36