



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 25-MAR-2024
INVOICE NO: 2408001

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 #: 17528411

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARIFF CODE	Customer PO #	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
1050557	4480	222287	- KS PNUT BTR PRETZELS 55Z	USA	1905901080	4513197128	7,613.10	947.4	\$9.43	\$42,246.40

TOTAL: \$42,246.40

PACKING LIST

LOAD # 17528411 TAMIMI MARKETS CO. LTD. PO BOX 112 CENTRALWH D199 31931 DAMMAM SA				CONTAINER # CHIU9058648 SEAL # 55785673 BOOKING# EXPORT			
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ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
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-	1050557	222287	KS PNUT BTR PRETZELS 55Z	N	-	4,480	16,784.00	947.40
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				PRODUCT TOTALS:	4,480	16,784.00	947.40
PALLET TOTALS:				20	1,000.00	134.00	
GRAND TOTALS:					17,784.00	1,081.40	