



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 08-Mar-24
INVOICE NO: 2406007

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 #: 17524989

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARIFF CODE	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
6262016	1080	131350	- KS BATH TISSUE 30/380 SH	USA	4818100000	6,711.36	1979.64	\$20.20	\$21,816.00

TOTAL: \$21,816.00

PACKING LIST

LOAD # 17524989 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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-	6262016	131350	KS BATH TISSUE 30/380 SH	N	-	1,080	14,796.00	1,979.64
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				PRODUCT TOTALS:	1,080	14,796.00	1,979.64
PALLETS X 50#/ 6.7 CUBE				PALLET TOTALS:	0	0.00	0.00
				GRAND TOTALS:		14,796.00	1,979.64