



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 19-Apr-24
INVOICE NO: 2409012

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

SOLD TO:
Cencosud Retail S.A.
Av. Kennedy 9001, piso 5. Las Condes.
Santiago. Chile
ID# 81.201.000-K

SHIPPER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

Payment Due: 5/3/2024

TRAFFIC LOAD #: 96021371

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARIFF CODE	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
1054838	2880	319793	- KS ULT LIQ LDRY 152 PACS	USA		11,374.66	880.48	\$19.99	\$57,571.20
1628919	360	321583	- KS 13 GL FLEX KITCHEN BAG	USA		1,771.73	164.4	\$16.72	\$6,019.20
1725830	216	323014	- KS FABRIC SOFTENER SHEETS	USA		293.93	43.56	\$9.49	\$2,049.84

TOTAL: \$65,640.24

PACKING LIST

LOAD #

96021371

Cencosud Retail S.A.

Av. Kennedy 9001, piso 5. Las Condes.

Santiago. Chile

ID# 81.201.000-K

CONTAINER #

DFSU6446740

SEAL #

56322774

BOOKING#

EXPORT

ITEM #		US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	1054838	319793	KS ULT LIQ LDRY 152 PACS	N	-	2,880	25,076.80	880.48
-	1628919	321583	KS 13 GL FLEX KITCHEN BAG	N	-	360	3,906.00	164.40
-	1725830	323014	KS FABRIC SOFTENER SHEETS	N	-	216	648.00	43.56
				PRODUCT TOTALS:		3,456	29,630.80	1,088.44
PALLETS X 50#/ 6.7 CUBE				PALLET TOTALS:		20	1,000.00	134.00
				GRAND TOTALS:			30,630.80	1,222.44