



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE:	21-May-24	COSTCO WHOLESALE	DESTINATION:
INVOICE NO:	96030024	999 LAKE DRIVE	Costco Wholesale
		ISSAQUAH, WA 98027	BTS B1,NO.1000 FENGXING R
			HUAQIAO TOWN
			KUNSHAN CITY
			TEL: +86-21-6257-7025 ATT: RICK GU/TRAFFIC MANAG
SHIPPER:			RECIPIENT/ CONSIGNEE:
COSTCO WHOLESALE			COSTCO (CHINA) INVESTMENT CO., LTD.
999 LAKE DRIVE			NO. 5178,KANG XIN HIGHWAY,
ISSAQUAH, WA 98027			PUDONG NEW DISTRICT, SHANGHAI, 201315, CHINA
TRAFFIC LOAD #:	96030024		

ITEM #	SELL UNIT	P.O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARRIF CODE	KILOS	CUBE	FOREIGN COST	DEPOT HANDLING FEE	INTL BUYING COMM	GROSS FOREIGN COST	EXT FOREIGN COST (USD)
373327	252	427159	-	KS COLOMBIAN GROUND #3	USA	901210050	417	48					
373327	1008	419956	-	KS COLOMBIAN GROUND #3	USA	901210050	1667	193					
859695	2880	419925	-	KS ALMOND BUTTER 27OZ	USA	2008194000	2460	146					
959991	1200	426730	-	SKIPPY CHNKY 2/48OZ AU/TW	USA	2008111000	3538	194					
996510	240	328001	-	KS MARINARA 3/32OZ	USA		953	45					
1163668	480	426750	-	SKIPPY CREAMY PB 2/48OZ	USA	2008111000	1415	78					
1290439	5040	419925	-	KS MIXED NUT BUTTER	USA	2008198500	4306	255					
1528787	2880	426786	-	KS FRENCH ROAST COFFEE	USA	901210050	3266	516					

TOTAL:

ONE ARCADIA 068W
ETD: 5/31, ETA 6/21