



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 28-Jun-24
INVOICE NO: 2410033-1

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 #: 17548477

ITEM #	SELL UNIT	Costco P.O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARIFF CODE	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
49000	150	529437	-	KS ORG VAN SOYMILK 12/32Z	USA	2202999000	1,857.46	92.0	\$15.17	\$2,275.50
158996	432	603401	-	KS APPLE JUICE 2-2/1 GAL	USA	2009710000	3,652.33	233.3	\$10.52	\$4,544.64
316629	264	531581	-	WELCHS GRAPE JUICE 3-2/96	USA	2009690000	1,766.29	107.9	\$9.56	\$2,523.84
545345	312	524272	-	KS PISTACHIOS 3LB5	USA	2008193020	453.59	51.0	\$13.67	\$4,265.04
859695	720	531435	-	KS ALMOND BUTTER 27OZ	USA	2008194000	609.63	33.7	\$5.90	\$4,248.00
1002373	750	524444	-	KS ORG ALMOND BEV 6/32Z	USA	2202999000	4,626.65	242.5	\$7.26	\$5,445.00
1045706	288	311388	-	KS ORG COCONUT OIL 84 OZ	PHILIPPINES	1513190000	685.83	45.0	\$12.30	\$3,542.40
1178969	792	423221	-	KS ALMOND FLOUR 3LB	USA	1106300000	1,161.97	136.5	\$9.89	\$7,832.88
1390413	390	530233	-	KS CASHEWS POUCH 40OZ	VIETNAM	2008191040	479.90	47.3	\$11.39	\$4,442.10
1394201	416	214299	-	KS ORG NO SGR COCO WATER	PHILIPPINES	2009899100	1,954.99	124.4	\$10.29	\$4,280.64
1645578	390	530227	-	KS EXTRA FANCY MIXED NUTS	USA	2008198500	457.77	49.5	\$11.81	\$4,605.90
1652577	390	530227	-	KS UNSLTD FNCY MX NUT 4OZ	USA	2008198500	457.77	49.5	\$12.56	\$4,898.40

TOTAL: \$52,904.34

Qunwei Du-Porter - Export Sales Coordinator


Seller Signature

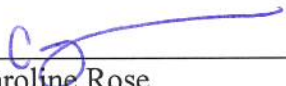
7/19/2024
Date

STATE OF WASHINGTON)
)
COUNTY OF KING)

I certify that I know or have satisfactory evidence that Qunwei Du-Porter is the person who appeared before me and is the Export Sales Coordinator for Costco Wholesale Corporation, and said person acknowledged that said person signed this instrument and acknowledged it to be said person's free and voluntary act for the uses and purposes mentioned in the instrument.

Dated this 19th day of July, 2024





Caroline Rose
Notary Public, in and for the State of
Washington, residing at Issaquah
My commission expires 07/7/2026



PACKING LIST

LOAD # 17548477
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # CRSU 601767 1
SEAL # 56434607
BOOKING# EXPORT

	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	49000	529437	KS ORG VAN SOYMILK 12/32Z	N	-	150	4,095.00	92.04
-	158996	603401	KS APPLE JUICE 2-2/1 GAL	N	-	432	8,052.00	233.32
-	316629	531581	WELCHS GRAPE JUICE 3-2/96	N	-	264	3,894.00	107.90
-	545345	524272	KS PISTACHIOS 3LBS	N	-	312	1,000.00	51.00
-	859695	531435	KS ALMOND BUTTER 27OZ	N	-	720	1,344.00	33.68
-	1002373	524444	KS ORG ALMOND BEV 6/32Z	N	-	750	10,200.00	242.50
-	1045706	311388	KS ORG COCONUT OIL 84 OZ	N	-	288	1,512.00	45.00
-	1178969	423221	KS ALMOND FLOUR 3LB	N	-	792	2,561.70	136.50
-	1390413	530233	KS CASHEWS POUCH 40OZ	N	-	390	1,058.00	47.27
-	1394201	214299	KS ORG NO SGR COCO WATER	N	-	416	4,310.00	124.44
-	1645578	530227	KS EXTRA FANCY MIXED NUTS	N	-	390	1,009.20	49.50
-	1652577	530227	KS UNSLTD FNCY MX NUT 4OZ	N	-	390	1,009.20	49.50
					PRODUCT TOTALS:	5,294	40,045.10	1,212.65
PALLETS X 50#/ 6.7 CUBE					PALLET TOTALS:	24	1,200.00	160.80
					GRAND TOTALS:		41,245.10	1,373.45

Qunwei Du-Porter - Export Sales Coordinator

Seller Name/Title


Seller Signature

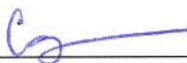
7/19/2024
Date

STATE OF WASHINGTON)
)
COUNTY OF KING)

I certify that I know or have satisfactory evidence that Qunwei Du-Porter is the person who appeared before me and is the Export Sales Coordinator for Costco Wholesale Corporation, and said person acknowledged that said person signed this instrument and acknowledged it to be said person's free and voluntary act for the uses and purposes mentioned in the instrument.

Dated this 19th day of July, 2024





Caroline Rose
Notary Public, in and for the State of
Washington, residing at Issaquah
My commission expires 07/7/2026