



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 11-Jul-24
INVOICE NO: 2410033-2

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 #: 17551250

ITEM #	SELL UNIT	Costco P.O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARIFF CODE	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
17767	1764	605399	-	KS COLOMBIAN COFFEE 3#	USA	901210050	2,400.41	338.1	\$13.73	\$24,219.72
91610	630	605424	-	KELLOGG'S FROSTED FLAKES	USA	1904100040	1,217.04	292.7	\$8.43	\$5,310.90
541334	540	529366	-	NESTLE COFFEEMATE 56 OZ	USA	2106906775	963.43	94.6	\$7.72	\$4,168.80
1147377	800	605357	-	KS ORG BLUE AGAVE 2/36OZ	USA	1702600050	1,783.98	95.8	\$8.79	\$7,032.00
1193197	576	305167	-	KS ORG SEAWEEED W/SESAME	KOREA		287.76	205.6	\$10.52	\$6,059.52
1334985	2600	606459	-	DUNKIN DONUTS COFFEE 45Z	USA	901210050	4,253.79	562.5	\$20.92	\$54,392.00
1528787	570	531285	-	KS FRENCH ROAST COFFEE	USA	901210050	695.75	96.8	\$10.60	\$6,042.00
1660437	840	606459	-	FOLGERS COFFEE 43.5 OZ	USA	901210050	1,242.16	239.3	\$11.09	\$9,315.60
3133113	165	604284	-	KS PEPPER GRINDER 2-PACK	VIETNAM	904110000	84.82	6.9	\$8.11	\$1,338.15

TOTAL: \$117,878.69

Qunwei Du-Porter - Export Sales Coordinator


Seller Signature

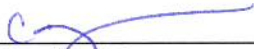
7/19/2024
Date

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 # 17551250
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # CARU 999409 0
SEAL # 56435976
BOOKING# EXPORT

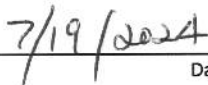
	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE	
-	17767	605399	KS COLOMBIAN COFFEE 3#	N	-	1,764	5,292.00	338.10	
-	91610	605424	KELLOGG'S FROSTED FLAKES	N	-	630	2,683.10	292.74	
-	541334	529366	NESTLE COFFEEMATE 56 OZ	N	-	540	2,124.00	94.56	
-	1147377	605357	KS ORG BLUE AGAVE 2/36OZ	N	-	800	3,933.00	95.84	
-	1193197	305167	KS ORG SEAWEED W/SESAME	N	-	576	634.40	205.64	
-	1334985	606459	DUNKIN DONUTS COFFEE 45Z	N	-	2,600	9,378.00	562.50	
-	1528787	531285	KS FRENCH ROAST COFFEE	N	-	570	1,533.85	96.76	
-	1660437	606459	FOLGERS COFFEE 43.5 OZ	N	-	840	2,738.50	239.30	
-	3133113	604284	KS PEPPER GRINDER 2-PACK	N	-	165	187.00	6.93	
PRODUCT TOTALS:						8,485	28,503.85	1,932.37	
PALLET X 50#/ 6.7 CUBE						PALLET TOTALS:	40	2,000.00	268.00
GRAND TOTALS:							30,503.85	2,200.37	

Qunwei Du-Porter - Export Sales Coordinator

Seller Name/Title



Seller Signature




Date

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)
COUNTY OF KING)

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