



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 12-Sep-24
INVOICE NO: 96174199

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

DESTINATION:
Costco Wholesale
LTD NO. 376, CHUANG YUN R
SHANGHAI CITY

TEL: +86-21-6257-7025 ATT: RICK GU/TRAFFIC MANAG

SHIPPER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

RECIPIENT/ CONSIGNEE:
COSTCO (CHINA) INVESTMENT CO., LTD.
NO. 5178,KANG XIN HIGHWAY,
PUDONG NEW DISTRICT, SHANGHAI, 201315, CHINA

TRAFFIC LOAD #: 96174199

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)
948400	880	808367	-	KS VAN ICE CREAM 2 HLF GL	USA	2105000010	3289	203					
1316316	864	815164	-	CREME BRULEE 9/8-3.7 OZ	CANADA	1901902500	1755	109					
1329977	150	712395	-	POTATO BISTRO BUN 5X5	USA	1905901049	721	120					
1329980	182	712395	-	PLAIN LAHVASH BREAD	USA	1905909090	1344	127					
1410135	2712	815175	-	KS CONV GUAC	MEXICO	2008997552	3895	386					
1843175	2240	906185	-	WILD CAUGHT LOBSTER TAILS	USA	0306120000	849	250					

TOTAL: