



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE:	09-Oct-24	COSTCO WHOLESALE	SOLD TO:
INVOICE NO:	2412022	999 LAKE DRIVE	Cencosud Retail S.A.
		ISSAQUAH, WA 98027	Av. Kennedy 9001, piso 5. Las Condes.
			Santiago. Chile
			ID# 81.201.000-K
SHIPPER:		Payment Due:	11/8/2024
COSTCO WHOLESALE			
999 LAKE DRIVE			
ISSAQUAH, WA 98027			
TRAFFIC LOAD #:	96072786		

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
1628919	1200	918832	- KS 13 GL FLEX KITCHEN BAG	USA	5,905.78	548	\$17.07	\$20,484.00
1725830	2160	910871	- KS FABRIC SOFTENER SHEETS	USA	2,939.28	435.6	\$9.62	\$20,779.20
TOTAL:							\$41,263.20	

PACKING LIST

LOAD # 96072786 Cencosud Retail S.A. Av. Kennedy 9001, piso 5. Las Condes. Santiago. Chile ID# 81.201.000-K					CONTAINER # TCLU9492980 SEAL # 57132407 BOOKING# EXPORT			
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	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	1628919	918832	KS 13 GL FLEX KITCHEN BAG	N	-	1,200	13,020.00	548.00
-	1725830	910871	KS FABRIC SOFTENER SHEETS	N	-	2,160	6,480.00	435.60

				PRODUCT TOTALS:		3,360	19,500.00	983.60
PALLET TOTALS:						20	1,000.00	134.00
GRAND TOTALS:							20,500.00	1,117.60

PALLETS X 50#/ 6.7 CUBE