



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE:		20-Sep-24		COSTCO WHOLESALE		SOLD TO:					
INVOICE NO:		2412017		999 LAKE DRIVE		CENCOSUD RETAIL SA					
				ISSAQUAH, WA 98027							
SHIPPER:				Payment Due: 10/4/2024							
COSTCO WHOLESALE											
999 LAKE DRIVE											
ISSAQUAH, WA 98027											
TRAFFIC LOAD #:		96067762									

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
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17767	9072	805842	-	KS COLOMBIAN COFFEE 3#	USA	16,254.23	1738.8	\$14.12	\$128,096.64
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TOTAL: \$128,096.64

PACKING LIST

LOAD # 96067762 CENCOSUD RETAIL SA				CONTAINER # FDCU0321274			
				SEAL # 57125689			
				BOOKING# EXPORT			

ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
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-	17767	805842	KS COLOMBIAN COFFEE 3#	N	-	9,072	35,834.40	1,738.80
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				PRODUCT TOTALS:	9,072	35,834.40	1,738.80
				PALLET TOTALS:	36	1,800.00	241.20
				GRAND TOTALS:		37,634.40	1,980.00