



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 4-Nov-24
INVOICE NO: 2502001-3

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

SOLD TO:
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

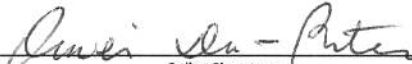
SHIPPER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

TRAFFIC LOAD #: 17574730

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	756	826435	-	KS COLOMBIAN COFFEE 3#	USA	4513984524	1,028.75	144.9	\$14.16	\$10,704.96
91610	270	812121	-	KELLOGG'S FROSTED FLAKES	USA	4513984516	521.59	125.5	\$8.43	\$2,276.10
384732	720	909654	-	KS PURE SEA SALT 30 OZ	USA	4513984516	720.12	28.8	\$3.21	\$2,311.20
541334	540	829216	-	NESTLE COFFEEMATE 56 OZ	USA	4513984524	963.43	94.6	\$7.72	\$4,168.80
756053	432	828571	-	KS MEDIUM ROAST 2.5#	USA	4513984524	571.53	97.6	\$12.41	\$5,361.12
945452	252	829360	-	SPEC K RED BERRIES 43 OZ	USA	4513984516	367.14	93.9	\$9.39	\$2,366.28
1143330	432	826470	-	O. SPRAY WHOLE CRAISINS	UNITED STATES	4513984516	850.58	97.4	\$9.55	\$4,125.60
1334985	2600	910491	-	DUNKIN DONUTS COFFEE 45Z	USA	4513984528	4,253.79	562.5	\$20.92	\$54,392.00
1462402	336	828576	-	HBO WITH ALMONDS 50 OZ	USA	4513984516	543.86	101.1	\$7.30	\$2,452.80
1660437	2016	828577	-	FOLGERS COFFEE 43.5 OZ	USA	4513984516	2,981.19	574.3	\$11.96	\$24,111.36
1726068	360	805371	-	KS ESPRESSO BLEND	USA	4513906276	421.84	56.1	\$11.82	\$4,255.20

TOTAL: \$116,525.42

Qunwei Du-Porter - Export Sales Coordinator


Seller Signature

11/11/2024
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 11th day of November 2024.





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



PACKING LIST

LOAD # 17574730
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

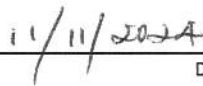
CONTAINER # DFSU 7239876
SEAL # 56977981
BOOKING# EXPORT

ITEM #	US PO #	ITEM DESCRIPTION	HZMT	UNITS SHPD	WEIGHT (lbs)	CUBE
-	17767	826435 KS COLOMBIAN COFFEE 3#	N	756	2,268.00	144.90
-	91610	812121 KELLOGG'S FROSTED FLAKES	N	270	1,149.90	125.46
-	384732	909654 KS PURE SEA SALT 30 OZ	N	720	1,587.60	28.80
-	541334	829216 NESTLE COFFEEMATE 56 OZ	N	540	2,124.00	94.56
-	756053	828571 KS MEDIUM ROAST 2.5#	N	432	1,260.00	97.60
-	945452	829360 SPEC K RED BERRIES 43 OZ	N	252	809.40	93.88
-	1143330	826470 O. SPRAY WHOLE CRAISINS	N	432	1,875.20	97.36
-	1334985	910491 DUNKIN DONUTS COFFEE 45Z	N	2,600	9,378.00	562.50
-	1462402	828576 HBO WITH ALMONDS 50 OZ	N	336	1,199.00	101.14
-	1660437	828577 FOLGERS COFFEE 43.5 OZ	N	2,016	6,572.40	574.32
-	1726068	805371 KS ESPRESSO BLEND	N	360	930.00	56.11
PRODUCT TOTALS:				8,714	29,153.50	1,976.63
PALLET TOTALS:				40	2,000.00	268.00
GRAND TOTALS:					31,153.50	2,244.63

PALLETS X 50#/ 6.7 CUBE

Qunwei Du-Porter - Export Sales Coordinator

Seller Name/Title


Seller Signature
Date

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)
COUNTY OF KING)

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