

COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 11-Nov-24
INVOICE NO: 96082198
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

DESTINATION:
LF LOGISTICS IMPORT 3PL
BTS B1,NO.1000 FENGXING R
HUAQIAO TOWN
KUNSHAN CITY
TEL: +86-21-6257-7025 ATT: RICK GU/TRAFFIC MANAGER

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 #: 96082198

										DEPOT	INTL	GROSS		
										FOREIGN	HNDLNG	BUYING	FOREIGN	EXT FOREIGN
ITEM #	SELL UNIT	P.O.#	GENERAL MERCHANDISE	COUNTRY	OF ORIGIN	TARRIF		KILOS	CUBE	COST	FEE	COMM	COST	COST
2471	4800	1024925	- TABASCO PEPPER SAUCE 12OZ	USA		2001906500		3946	198					
150452	1512	1019136	- COACH'S OATS OATMEAL 72OZ	USA		1104120000		3285	264					
173416	144	802593	- FS KETCHUP 2/1.5GAL CRYO	USA		2103202000		1960	75					
238136	156	1010269	- WHITE PEPPER GROUND 18Z	USA		904120000		92	8					
277030	396	1018716	- SMUCKERS STRAWBERRY 2/32Z	USA		2007999000		1148	51					
488431	320	920661	- ARM & HAMMER BAKING SODA	USA		2836300000		1960	104					
676415	312	1010269	- MCCORMICK GARLIC PEPPER	USA		2103909070		219	16					
996510	480	912450	- KS MARINARA 3/32OZ	USA				1905	90					
1512573	2268	717206	- CHUMS FRUIT SNACKS 18 CT	MEXICO		1704903000		909	294					
1528787	2016	1010639	- KS FRENCH ROAST COFFEE	USA		901210050		2286	361					
4164501	70	1014218	- KS SPRKLNG ESSENCE WTR 35	USA		2202100060		918	51					

TOTAL: