

COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 13-Nov-24 COSTCO WHOLESALE
INVOICE NO: 96082947 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 #: 96082947

ITEM #	SELL UNIT	P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARRIF CODE	KILOS	CUBE	DEPOT INTL GROSS				
								FOREIGN COST	HNDLNG FEE	BUYING COMM	FOREIGN COST	EXT FOREIGN COST
43144	105	1029246	- 1/2 SHEET CAKE LINERS	USA	4823908850	881	74					
1452518	1944	1021471	- KS AUTO DISHWASHER PACS	CANADA	3402501100	3554	362					
1674552	1088	926697	- KS LAV + VANILLA FAB CON	USA	3809910000	4938	453					
1725830	216	1016969	- KS FABRIC SOFTENER SHEETS	USA	3809910000	294	44					
1725830	864	1016951	- KS FABRIC SOFTENER SHEETS	USA	3809910000	1176	174					
2626431	192	926710	- AH OXI CLEAN MAX 200LDS	USA	3402505100	1269	91					
2626431	384	1029264	- AH OXI CLEAN MAX 200LDS	USA	3402505100	2538	182					
2626431	576	1024388	- AH OXI CLEAN MAX 200LDS	USA	3402505100	3807	274					

TOTAL: