



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE:	18-Nov-24	COSTCO WHOLESALE	SOLD TO:
INVOICE NO:	2501014 - 1	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:	12/2/2024
COSTCO WHOLESALE			
999 LAKE DRIVE			
ISSAQUAH, WA 98027			
TRAFFIC LOAD #:	96084337		

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
119903	1408	1024904	- KS DET BUCKET 200L 28LB	USA	19,171.74	1331	\$19.82	\$27,906.56

TOTAL: \$27,906.56

PACKING LIST

LOAD # 96084337 Cencosud Retail S.A. Av. Kennedy 9001, piso 5. Las Condes. Santiago. Chile ID# 81.201.000-K				CONTAINER # TGBU4414318 SEAL # 57344150 BOOKING# EXPORT			
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ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
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-	119903	1024904	KS DET BUCKET 200L 28LB	N	-	1,408	42,266.40	1,331.00
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				PRODUCT TOTALS:	1,408	42,266.40	1,331.00
				PALLET TOTALS:	22	1,100.00	147.40
				GRAND TOTALS:		43,366.40	1,478.40