

COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 10-Dec-24
INVOICE NO: 96090723
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 #: 96090723

ITEM #	SELL UNIT	P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	TARRIF CODE	KILOS	CUBE	DEPOT		INTL BUYING COMM	GROSS	
								FOREIGN COST	HNDLNG FEE		FOREIGN COST	EXT FOREIGN COST
31686	480	1119768	- FOIL SHEET	USA	7607116000	877	103					
868821	768	1125226	- ZIPLOC STORGE VAR PK 347C	USA	3923210000	1242	343					
1183857	960	1119788	- ZIPLOC SLIDER BAGS VRTY	MEXICO	3923210000	1380	328					
1640067	3918	1115653	- OAKLEY MNS S/S LOGO CREW	MEXICO		1066	118					
1674552	1360	1021450	- KS LAV + VANILLA FAB CON	USA		6173	566					
1763769	3250	1115147	- LEE LDS S/S GRAPHIC TEE	GUATEMALA		442	130					

TOTAL:

CONTI CRYSTAL 138W
ETD: 12/23 ETA: 1/14/25