

COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 13-Dec-24 COSTCO WHOLESALE
INVOICE NO: 96091830 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 #: 96091830

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
19893	40	1126284	- COCOA 50#	SPAIN	1805000000	925	76					
222490	5376	1021537	- KS SUPER XL PEANUTS 40Z	USA	2008119100	7824	681					
373327	252	1109145	- KS COLOMBIAN GROUND #3	USA	901210050	417	48					
373327	756	1018733	- KS COLOMBIAN GROUND #3	USA	901210050	1251	145					
468577	960	1109165	- JAMAICA BLUE MT. 10% 2LB	USA	901210050	871	191					
468577	960	1122976	- JAMAICA BLUE MT. 10% 2LB	USA	901210050	871	191					
488431	160	1024726	- ARM & HAMMER BAKING SODA	USA	2836300000	980	52					
619062	1248	1114246	- MONTREAL STK SEASON 29 OZ	USA	2103909070	1125	63					
1178969	528	1030879	- KS ALMOND FLOUR 3LB	USA	1106300000	718	86					
1290439	720	1109155	- KS MIXED NUT BUTTER	USA	2008198500	615	36					
1528787	864	1018733	- KS FRENCH ROAST COFFEE	USA	901210050	980	155					
4164501	140	1119689	- KS SPRKLNG ESSENCE WTR 35	USA	2202100060	1837	103					

TOTAL:

YM TROPHY 017W
ETD: 12/26/24, ETA: 1/21/25