

COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 24-Dec-24
INVOICE NO: 96095237
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 #: 96095237

								DEPOT	INTL	GROSS		
ITEM #	SELL UNIT	P.O.#	DESCRIPTION OF MERCHANDISE	COUNTRY	TARRIF			FOREIGN	HNDLNG	BUYING	FOREIGN	EXT FOREIGN
			GENERAL MERCHANDISE	OF ORIGIN	CODE	KILOS	CUBE	COST	FEE	COMM	COST	COST
222490	1680	1101250	- KS SUPER XL PEANUTS 40Z	USA	2008119100	2445	213					
619062	1248	1205472	- MONTREAL STK SEASON 29 OZ	USA	2103909070	1125	63					
939999	3120	1206476	- 24842 GARLIC/PARSLEY 24 Z	USA	2103909070	2370	158					
1067867	900	1111199	- KS PECAN 2LB INTL BAG	USA	802991500	816	111					
1163668	1200	1010618	- SKIPPY CREAMY PB 2/48OZ	USA	2008111000	3538	194					
1178969	264	1122948	- KS ALMOND FLOUR 3LB	USA	1106300000	359	43					
1358897	396	1101499	- KS MICROWAVE POPCORN	USA		1936	162					
1528787	576	1109162	- KS FRENCH ROAST COFFEE	USA	901210050	653	103					
4164501	420	1209338	- KS SPRKLNG ESSENCE WTR 35	USA	2202100060	4627	309					

TOTAL: