



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 12-Dec-24
INVOICE NO: 2504012-4 (Reefer)

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

SOLD TO:
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

SHIPPER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

TRAFFIC LOAD #: 17581645

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	PO#	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
49000	225	1119267	- KS ORG VAN SOYMILK 12/32Z	USA	4514354164	2,786.19	138.06	\$15.17	\$3,413.25
316629	264	1105415	- WELCHS GRAPE JUICE 3-2/96	USA	4514354164	1,766.29	107.9	\$9.56	\$2,523.84
1002373	1050	1119267	- KS ORG ALMOND BEV 6/32Z	USA	4514354164	6,477.31	339.5	\$7.26	\$7,623.00
1050557	1568	1118351	- KS PNUT BTR PRETZELS 55Z	USA	4514354164	2,664.59	331.59	\$9.61	\$15,068.48
1178969	264	1022278	- KS ALMOND FLOUR 3LB	USA	4514354172	387.32	45.5	\$9.88	\$2,608.32

TOTAL: \$31,236.89

TEMP RECORDER: HBC8C01P70

PACKING LIST

LOAD # 17581645
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # TTNU8183082

SEAL # 56985646

BOOKING# EXPORT

						ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	49000	1119267	KS ORG VAN SOYMILK 12/32Z	N	-	225	6,142.50	138.06					
-	316629	1105415	WELCHS GRAPE JUICE 3-2/96	N	-	264	3,894.00	107.90					
-	1002373	1119267	KS ORG ALMOND BEV 6/32Z	N	-	1,050	14,280.00	339.50					
-	1050557	1118351	KS PNUT BTR PRETZELS 55Z	N	-	1,568	5,874.40	331.59					
-	1178969	1022278	KS ALMOND FLOUR 3LB	N	-	264	853.90	45.50					
										PRODUCT TOTALS:	3,371	31,044.80	962.55
PALLETS X 50#/ 6.7 CUBE										PALLET TOTALS:	20	1,000.00	134.00
										GRAND TOTALS:		32,044.80	1,096.55

PALLETS X 50#/ 6.7 CUBE