



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 19-Dec-24
INVOICE NO: 2504015

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

Payment Due: 1/20/2025

TRAFFIC LOAD #: 17583075

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE		COUNTRY OF ORIGIN	PO#	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
1045021	520	1120300	-	KS SPRING FRESH FAB CON	USA	4524354182	3,216.20	278.05	\$10.98	\$5,709.60
1054838	360	1008256	-	KS ULT LIQ LDRY 152 PACS	USA	4524354182	1,276.95	113.5	\$18.89	\$6,800.40
1239519	480	924215	-	KS F+C LIQ LNDRY 146LD	US	4524354182	3,153.92	258	\$17.58	\$8,438.40
1239521	600	924328	-	KS ULTRA LIQ LNDRY 146 LD	USA	4524354182	3,942.40	322.5	\$17.45	\$10,470.00
1725830	648	1122310	-	KS FABRIC SOFTENER SHEETS	USA	4524354182	911.72	130.68	\$9.48	\$6,143.04

TOTAL: \$37,561.44

PACKING LIST

LOAD # 17583075
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # MEDU8306258

SEAL # 56987178

BOOKING# EXPORT

						ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	1045021	1120300	KS SPRING FRESH FAB CON	N	-	520	7,090.50	278.05					
-	1054838	1008256	KS ULT LIQ LDY 152 PACS	N	-	360	2,815.20	113.50					
-	1239519	924215	KS F+C LIQ LNDY 146LD	N	-	480	6,953.20	258.00					
-	1239521	924328	KS ULTRA LIQ LNDY 146 LD	N	-	600	8,691.50	322.50					
-	1725830	1122310	KS FABRIC SOFTENER SHEETS	N	-	648	2,010.00	130.68					
										PRODUCT TOTALS:	2,608	27,560.40	1,102.73
PALLETS X 50#/ 6.7 CUBE										PALLET TOTALS:	19	950.00	127.30
										GRAND TOTALS:		28,510.40	1,230.03

PALLETS X 50#/ 6.7 CUBE