



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE:		10-Jan-25		COSTCO WHOLESALE		SOLD TO:	
INVOICE NO:		2412023		999 LAKE DRIVE		Cencosud Retail S.A.	
				ISSAQUAH, WA 98027		Av. Kennedy 9001, piso 5. Las Condes.	
						Santiago. Chile	
						ID# 81.201.000-K	
SELLER:		Payment Due:		1/24/2025			
COSTCO WHOLESALE		Incoterms:		ExWorks			
999 LAKE DRIVE							
ISSAQUAH, WA 98027							
TRAFFIC LOAD #:		96013012					

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
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222490	4032	1126946	- KS SUPER XL PEANUTS 40Z	USA	5,867.68	510.72	\$7.58	\$30,562.56
1178969	1584	1126838	- KS ALMOND FLOUR 3LB	USA	2,155.47	259.2	\$9.70	\$15,364.80
1209607	1296	1127198	- KS PRALINE PECANS 40OZ	USA	1,358.87	134.85	\$13.01	\$16,860.96
1510336	4320	1127198	- KS BTR TOFFEE CASHEW 24OZ	USA	3,245.46	445.5	\$8.07	\$34,862.40

TOTAL: \$97,650.72

PACKING LIST

LOAD # 96013012 Cencosud Retail S.A. Av. Kennedy 9001, piso 5. Las Condes. Santiago. Chile ID# 81.201.000-K				CONTAINER # TCNU1311379 SEAL # 57674051 BOOKING# EXPORT			
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	ITEM #	US PO #	ITEM DESCRIPTION	HZMT	BBD	UNITS SHPD	WEIGHT (lbs)	CUBE
-	222490	1126946	KS SUPER XL PEANUTS 40Z	N	9/12/2025	4,032	12,936.00	510.72
-	1178969	1126838	KS ALMOND FLOUR 3LB	N	-	1,584	4,752.00	259.20
-	1209607	1127198	KS PRALINE PECANS 40OZ	N	12/10/2025	1,296	2,995.80	134.85
-	1510336	1127198	KS BTR TOFFEE CASHEW 24OZ	N	9/21/2025	4,320	7,155.00	445.50
					PRODUCT TOTALS:	11,232	27,838.80	1,350.27
PALLETS X 50#/ 6.7 CUBE					PALLET TOTALS:	30	1,500.00	201.00
					GRAND TOTALS:		29,338.80	1,551.27