

COMMERCIAL INVOICE REPORT

FINAL

INVOICE DATE: 17-FEB-2025
INVOICE NO: 2504071

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

SOLD TO:
Cencosud Retail S.A.
Av. Kennedy 9001, piso 5. Las Condes.
Santiago. Chile
ID# 81.201.000-K

SELLER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

Payment Due: 3/3/2025
INCO Terms Ex Works

TRAFFIC LOAD #: 96023861

ITEM #	SELL UNIT	Costco P.O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
17767	4533	110714	-	KS COLOMBIAN COFFEE 3#	USA	6,168.41	9.251190	\$14.69	\$66,589.77
1290439	720	110618	-	KS MIXED NUT BUTTER 27OZ	USA	615.07	36.38	\$6.62	\$4,766.40
							TOTAL:		\$71,356.17

PACKING LIST

LOAD # 96023861
Cencosud Retail S.A.
Av. Kennedy 9001, piso 5. Las Condes.
Santiago. Chile
ID# 81.201.000-K

CONTAINER # TCNU4626955

SEAL # 57914784

BOOKING# EXPORT

ITEM #		US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	17767	110714	KS COLOMBIAN COFFEE 3#	N	-	4,533	13,599.00	829.25
-	1290439	110618	KS MIXED NUT BUTTER 27OZ	N	-	720	1,356.00	36.38
				PRODUCT TOTALS:		5,253	14,955.00	865.63
				PALLET TOTALS:		19	950.00	127.30
				GRAND TOTALS:			15,905.00	992.93

PALLETS X 50#/ 6.7 CUBE