



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 22-Jan-25
INVOICE NO: 2505018

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

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

SELLER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

Payment Due: 2/21/2025

TRAFFIC LOAD #: 17589147

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	-	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
316629	264	1223291	- WELCHS GRAPE JUICE 3-2/96	USA	-	1,766.29	107.9	\$9.56	\$2,523.84
596444	792	1206291	- KS/OCEAN SPRAY 100% JUICE	USA	-	5,046.58	289.02	\$7.82	\$6,193.44
1002373	600	1217367	- KS ORG ALMOND BEV 6/32Z	USA	-	3,701.32	194	\$7.26	\$4,356.00
1045706	576	1114245	- KS ORG COCONUT OIL 84 OZ	PHILIPPINES	-	1,371.66	90	\$12.30	\$7,084.80
1050557	2464	1224116	- KS PNUT BTR PRETZELS 55Z	USA	-	4,187.21	521.07	\$9.29	\$22,890.56
1394201	208	1218560	- KS ORG NO SGR COCO WATER	PHILIPPINES	-	977.49	62.22	\$10.29	\$2,140.32

TOTAL: \$45,188.96