



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 28-Jan-25
INVOICE NO: 2506045

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: 2/6/2025

TRAFFIC LOAD #: 17590346

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
49000	150	1224241	- KS ORG VAN SOYMILK 12/32Z	USA	4514505861	1,857.46	92.04	\$15.17	\$2,275.50
158996	324	1220476	- KS APPLE JUICE 2-2/1 GAL	USA	4514505861	2,739.25	174.99	\$10.70	\$3,466.80
736083	132	1220463	- KS ORGANIC LEMONADE 2/96Z	USA	4514507743	838.24	46.47	\$5.78	\$762.96
859695	720	1206324	- KS ALMOND BUTTER 27OZ	USA	4514505861	615.07	35.83	\$8.29	\$5,968.80
1178969	528	1213220	- KS ALMOND FLOUR 3LB	USA	4514505861	774.65	91	\$9.88	\$5,216.64
1510336	480	1031367	- KS BTR TOFFEE CASHEW 24OZ	USA	4514507743	360.61	49.5	\$8.64	\$4,147.20
1739649	470	1121527	- SAVANNA HNY ROAST PEANUTS	USA	4514354168	479.67	6.089375	\$6.46	\$3,036.20

TOTAL: \$24,874.10