

COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 06-Mar-25 COSTCO WHOLESALE
INVOICE NO: 96028655 999 LAKE DRIVE
ISSAQUAH, WA 98027

DESTINATION:
LF LOGISTICS IMPORT 3PL
BTS B1,NO.1000 FENGXING R
HUAQIAO TOWN
KUNSHAN CITY
TEL: +86-21-6257-7025 ATT: RICK GU/TRAFFIC MANAGER

SHIPPER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

RECIPIENT/ CONSIGNEE:
COSTCO (CHINA) INVESTMENT CO., LTD.
NO. 5178,KANG XIN HIGHWAY,
PUDONG NEW DISTRICT, SHANGHAI, 201315, CHINA

TRAFFIC LOAD #: 96028655

								DEPOT	INTL	GROSS		
ITEM #	SELL UNIT	P.O.#	DESCRIPTION OF MERCHANDISE	COUNTRY	TARRIF			FOREIGN	HNDLNG	BUYING	FOREIGN	EXT FOREIGN
			GENERAL MERCHANDISE	OF ORIGIN	CODE	KILOS	CUBE	COST	FEE	COMM	COST	COST
238136	312	214801	- WHITE PEPPER GROUND 18Z	USA	904120000	184	16					
277030	1188	214467	- SMUCKERS STRAWBERRY 2/32Z	USA	2007999000	3443	152					
488431	480	116803	- ARM & HAMMER BAKING SODA	USA	2836300000	2939	157					
522779	900	213771	- KS CRUSHED RED PEPPER 10Z	USA	904220000	357	36					
619062	312	214801	- MONTREAL STK SEASON 29 OZ	USA	2103909070	281	16					
859744	384	116922	- LANGERS PINE/ORANGE/GUAVA	USA	2009904000	1676	82					
859744	576	123447	- LANGERS PINE/ORANGE/GUAVA	USA	2009904000	2515	123					
996510	240	110326	- KS MARINARA 3/32OZ	USA	2103204050	953	45					
1290439	720	123314	- KS MIXED NUT BUTTER	USA	2008198500	615	36					
1307512	64	213231	- SWEET RELISH 3/177 FL OZ	USA	2001906500	1112	31					
1628919	720	131928	- KS 13 GL FLEX KITCHEN BAG	USA	3923210000	3543	329					
1763871	2608	205327	- LACOSTE MNS SS CROCODILE	COLUMBIA/MEXICO	6105100000	591	78					

TOTAL:

HMM EMERALD 006W
ETD 3/23/25
ETA 4/20/25