



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 15-Aug-25
INVOICE NO: 2511040

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

Temperature Unit Serial # PD2PA06AR1

TRAFFIC LOAD #: 26530732

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
1300509	304	613054	- KS NUT BARS W/PECANS 30CT	CANADA		441.57	44.37	\$15.15	\$4,605.60
1168029	400	620058	- KS PROTEIN BAR COOKD 20CT	UNITED STATES		601.01	37.98	\$21.42	\$8,568.00
1143330	432	716551	- O. SPRAY WHOLE CRAISINS	UNITED STATES	2008930000	850.58	97.36	\$9.70	\$4,190.40

TOTAL: \$17,364.00