



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 11-Sep-25
INVOICE NO: 2601064

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

TRAFFIC LOAD #: 17535494

ITEM #	SELL UNIT	Costco P.O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO#	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
91610	540	807231	-	KELLOGG'S FROSTED FLAKES	UNITED STATES	4515617275	1,043.17	250.9	\$8.56	\$4,622.40
541334	810	815206	-	NESTLE COFFEEMATE 56 OZ	UNITED STATES	4515617282	1,445.15	141.8	\$7.98	\$6,463.80
596444	528	827585	-	KS/OCEAN SPRAY 100% JUICE	UNITED STATES	4515617275	3,364.39	192.7	\$7.82	\$4,128.96
1045706	576	711334	-	KS ORG COCONUT OIL 84 OZ	PHILIPPINES	4515617275	1,371.66	90.0	\$19.87	\$11,445.12
1147377	800	822655	-	KS ORG BLUE AGAVE 2/36OZ	UNITED STATES	4515617282	1,783.98	95.8	\$8.69	\$6,952.00
1193197	432	609110	-	KS ORG SEAWEEED W/SESAME	KOREA	4515617275	215.82	154.2	\$10.35	\$4,471.20
1462402	672	616436	-	HBO WITH ALMONDS 50 OZ	UNITED STATES	4515617275	1,087.72	202.3	\$7.30	\$4,905.60
1726068	360	815228	-	KS ESPRESSO BLEND	UNITED STATES	4515617282	421.84	56.1	\$18.19	\$6,548.40
1726089	360	815228	-	KS HOUSE BLEND	UNITED STATES	4515617282	421.84	56.1	\$17.90	\$6,444.00
1956343	3380	815212	-	DUNKIN DONUTS COFFEE 40OZ	UNITED STATES	4515617282	4,523.36	631.0	\$22.26	\$75,238.80

TOTAL: \$131,220.28

Todd Kuniyuki - Exports Sales Coordinator

Seller Name/Title

Seller Signature

9/12/25

Date

STATE OF WASHINGTON)
)
COUNTY OF KING)

I certify that I know or have satisfactory evidence that Todd Kuniyuki is the person who appeared before me and acknowledged that said person signed this instrument and acknowledged it to be said person's free and voluntary act for the uses and purposes mentioned in the instrument.

Dated this 12th day of September, 2025



Lisa A. Simpson

Notary Public, in and for the State of
Washington, residing in Seattle, WA

My commission expires 07/09/2026





PACKING LIST

LOAD # 17535494
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # BMOU 42551 5
SEAL # 58232512
BOOKING# EXPORT

	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE	
-	91610	807231	KELLOGG'S FROSTED FLAKES	N	-	540	2,299.80	250.92	
-	541334	815206	NESTLE COFFEEMATE 56 OZ	N	-	810	3,186.00	141.84	
-	596444	827585	KS/OCEAN SPRAY 100% JUICE	N	-	528	7,417.20	192.68	
-	1045706	711334	KS ORG COCONUT OIL 84 OZ	N	-	576	3,024.00	90.00	
-	1147377	822655	KS ORG BLUE AGAVE 2/36OZ	N	-	800	3,933.00	95.84	
-	1193197	609110	KS ORG SEAWEEED W/SESAME	N	-	432	475.80	154.23	
-	1462402	616436	HBO WITH ALMONDS 50 OZ	N	-	672	2,398.00	202.28	
-	1726068	815228	KS ESPRESSO BLEND	N	-	360	930.00	56.11	
-	1726089	815228	KS HOUSE BLEND	N	-	360	930.00	56.11	
-	1956343	815212	DUNKIN DONUTS COFFEE 40OZ	N	-	3,380	9,972.30	631.02	
						PRODUCT TOTALS:	8,458	34,566.10	1,871.03
PALLETS X 50#/ 6.7 CUBE						PALLET TOTALS:	39	1,950.00	261.30
						GRAND TOTALS:		36,516.10	2,132.33

Todd Kuniyuki - Export Sales Coordiantio

Seller Name/Title

Seller Signature

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