



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 16-Oct-25
INVOICE NO: 2513021

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: 11/17/2025
Temperature Recorder: PD2PA06AJ1

TRAFFIC LOAD #: 17541959

ITEM #	SELL UNIT	Costco P. O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO#	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
242541	384	916326	-	KS ORG CHOC MILK 24/8.25Z	UNITED STATES		2,577.31	138.0	\$19.46	\$7,472.64
384732	1080	812433	-	KS PURE SEA SALT 30 OZ	UNITED STATES	4515617275	1,080.19	43.2	\$3.18	\$3,434.40
1055663	480	812337	-	SAV ORCH HRN MAC MIX 30Z	UNITED STATES	4515617248	489.88	47.1	\$12.65	\$6,072.00
1242342	375	912665	-	KS ALMOND UNSWT BEV 12/32	UNITED STATES		4,635.72	202.5	\$12.71	\$4,766.25
1272413	750	912665	-	KS ORG OAT BEVERAGE	UNITED STATES		4,592.63	217.5	\$9.44	\$7,080.00
1459366	468	812337	-	SAVANNA ORCHARDS COUNTRY	UNITED STATES	4515617248	555.20	54.4	\$8.82	\$4,127.76
1609925	468	812337	-	SAVANNA ORCH SOUTHWESTERN	UNITED STATES	4515617248	468.79	49.5	\$7.69	\$3,598.92
1743030	504	915434	-	KS ORG WHOLE MILK 18/8Z	UNITED STATES		2,380.41	148.2	\$14.53	\$7,323.12
3133113	495	812433	-	KS PEPPER GRINDER 2-PACK	VIET NAM	4515617275	254.47	20.8	\$9.23	\$4,568.85

TOTAL: \$48,443.94

Todd Kuniyuki - Exports Sales Coordinator

Seller Name/Title

Seller Signature

Date