



COMMERCIAL INVOICE REPORT  
FINAL

INVOICE DATE: 11-Nov-25  
INVOICE NO: 2603061

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:

TRAFFIC LOAD #: 17545826

ITEM #	SELL UNIT	Costco P.O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO#	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
541334	810	1015337	-	NESTLE COFFEEMATE 56 OZ	UNITED STATES	4515969676	1,445.15	141.8	\$7.98	\$6,463.80
1660437	2520	1023002	-	FOLGERS COFFEE 43.5 OZ	UNITED STATES	4515969692	3,726.49	717.9	\$18.17	\$45,788.40
1956343	5720	1023002	-	DUNKIN DONUTS COFFEE 40OZ	UNITED STATES	4515969701/ 4515969719	7,654.92	1067.9	\$22.26	\$127,327.20

TOTAL: \$179,579.40

**Todd Kuniyuki - Exports Sales Coordinator**

Seller Name/Title


Seller Signature

11/11/25

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 11th day of November, 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 # 17545826  
TAMIMI MARKETS CO. LTD.  
PO BOX 112 CENTRALWH D199  
31931  
DAMMAM SA

CONTAINER # FANU 171427 2  
SEAL # 58732594  
BOOKING# EXPORT

	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	541334	1015337	NESTLE COFFEEMATE 56 OZ	N	-	810	3,186.00	141.84
-	1660437	1023002	FOLGERS COFFEE 43.5 OZ	N	-	2,520	8,215.50	717.90
-	1956343	1023002	DUNKIN DONUTS COFFEE 40OZ	N	-	5,720	16,876.20	1,067.88
					PRODUCT TOTALS:	9,050	28,277.70	1,927.62
PALLETS X 50#/ 6.7 CUBE					PALLET TOTALS:	40	2,000.00	268.00
					GRAND TOTALS:		30,277.70	2,195.62

**Todd Kuniyuki - Export Sales Coordinator**

Seller Name/Title

Seller Signature

11/11/25

Date

STATE OF WASHINGTON

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COUNTY OF KING

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