



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 11-Nov-25
INVOICE NO: 2603062

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 #: 17545853

ITEM #	SELL UNIT	Costco P.O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO#	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
17767	1512	1020437	-	KS COLOMBIAN COFFEE 3#	UNITED STATES	4515969665	2,057.50	289.8	\$20.15	\$30,466.80
384732	1080	1010429	-	KS PURE SEA SALT 30 OZ	UNITED STATES	4515969665	1,080.19	43.2	\$3.30	\$3,564.00
679131	576	1003381	-	KS ORG MAPLE SYRUP 1L	CANADA	4515969676	886.32	44.4	\$12.01	\$6,917.76
945452	504	917394	-	SPEC K RED BERRIES 43 OZ	UNITED STATES	4515969692	739.72	146.6	\$9.49	\$4,782.96
1147377	800	1015308	-	KS ORG BLUE AGAVE 2/36OZ	UNITED STATES	4515969676	1,783.98	95.8	\$8.79	\$7,032.00
1394201	624	1008013	-	KS ORG NO SGR COCO WATER	PHILIPPINES		2,828.61	167.0	\$11.75	\$7,332.00
1660437	1176	1023002	-	FOLGERS COFFEE 43.5 OZ	UNITED STATES	4515969692	1,739.03	335.0	\$18.17	\$21,367.92
1726068	360	1006343	-	KS ESPRESSO BLEND	UNITED STATES	4515969692	421.84	56.1	\$18.19	\$6,548.40
1726089	360	1006343	-	KS HOUSE BLEND	UNITED STATES	4515969692	421.84	56.1	\$17.90	\$6,444.00
1956343	1040	1023002	-	DUNKIN DONUTS COFFEE 40OZ	UNITED STATES	4515969701/ 4515969719	1,391.80	194.2	\$22.26	\$23,150.40

TOTAL: \$117,606.24

Todd Kuniyuki - Exports Sales Coordinator

Seller Name/Title

Seller Signature

Date

STATE OF WASHINGTON

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COUNTY OF KING

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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 # 17545853
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # SEGU 570912 0
SEAL # 58732592
BOOKING# EXPORT

ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
- 17767	1020437	KS COLOMBIAN COFFEE 3#	N	-	1,512	4,536.00	289.80
- 384732	1010429	KS PURE SEA SALT 30 OZ	N	-	1,080	2,381.40	43.20
- 679131	1003381	KS ORG MAPLE SYRUP 1L	N	-	576	1,954.00	44.44
- 945452	917394	SPEC K RED BERRIES 43 OZ	N	-	504	1,630.80	146.55
- 1147377	1015308	KS ORG BLUE AGAVE 2/36OZ	N	-	800	3,933.00	95.84
- 1394201	1008013	KS ORG NO SGR COCO WATER	N	-	624	6,236.00	166.96
- 1660437	1023002	FOLGERS COFFEE 43.5 OZ	N	-	1,176	3,833.90	335.02
- 1726068	1006343	KS ESPRESSO BLEND	N	-	360	930.00	56.11
- 1726089	1006343	KS HOUSE BLEND	N	-	360	930.00	56.11
- 1956343	1023002	DUNKIN DONUTS COFFEE 40OZ	N	-	1,040	3,068.40	194.16
				PRODUCT TOTALS:	8,032	29,433.50	1,428.19
				PALLET TOTALS:	30	1,500.00	201.00
				GRAND TOTALS:		30,933.50	1,629.19

PALLETS X 50#/ 6.7 CUBE

Todd Kuniyuki - Export Sales Coordinator

Seller Name/Title

Seller Signature

11/11/25

Date

STATE OF WASHINGTON

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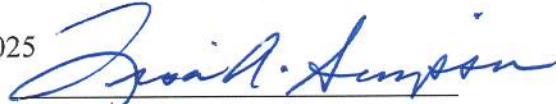
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