COMMERCIAL INVOICE REPORT

FINAL

INVOICE DATE: 05-Nov-25
INVOICE NO: 2603087

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

SOLD TO:
GROUP TRADING AND EXPORT IMPORT JOINT STC

SELLER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

TRAFFIC LOAD #: 1

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
98211	2603087		KS VITAMIN E 180MG 500CT	United States	441.00	53.88	$11.70	$30,456,117.90
588153	11/18/2025		KS CALCIUM CITRATE	United States	21.20	0.9	$11.84	$544,391.36
926628	11/18/2025		KS FISH OIL 1000MG 400CT	United States	562.00	53.33	$15.44	$709,915.76
665910	11/18/2025		KS ULTRA STR. ANTACID AST	United States	33.00	0.92	$10.65	$489,676.35
249375	11/18/2025		KS GLUCOSAMINE MSM 375(	United States	22.10	0.9	$15.73	$723,249.67

TOTAL: $31,000,509.26