



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 12/3/2025
INVOICE NO: 2603042-Dry

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: 12/12/2025

TRAFFIC LOAD #: 17551228

ITEM #	SELL UNIT	Costco P.O.		DESCRIPTION OF MERCHANDISE	COUNTRY OF	Tamimi PO#	KILOS	CUBE	FOREIGN COST	EXT FOREIGN
1143330	216	1007615	-	O. SPRAY WHOLE CRAISINS	UNITED STATES	4516078732	425.29	48.7	\$9.98	\$2,155.68
1761722	384	708346	-	RXBAR VARIETY PACK 14CT	UNITED STATES	4516078732	330.17	47.2	\$17.38	\$6,673.92
TOTAL:									\$8,829.60	

Todd Kuniyuki - Exports Sales Coordinator

Seller Name/Title

Seller Signature

Date



PACKING LIST

LOAD # 17551228
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # 195294
SEAL # 58738993
BOOKING# EXPORT

	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	1143330	1007615	O. SPRAY WHOLE CRAISINS	N	-	216	937.60	48.68
-	1761722	708346	RXBAR VARIETY PACK 14CT	N	-	384	727.90	47.23

				PRODUCT TOTALS:	600	1,665.50	95.91
PALLETS X 50#/ 6.7 CUBE				PALLET TOTALS:	2	100.00	13.40
				GRAND TOTALS:		1,765.50	109.31

Todd Kuniyuki - Export Sales Coordinator

Seller Name/Title

Seller Signature

Date