



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 03-DEC-2025
INVOICE NO: 2604099

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: 12/15/2025

TRAFFIC LOAD #: 17551129

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	CUSTOMER PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
316629	132	1029303	- WELCHS GRAPE JUICE 3-2/96	JNITED STATES	4515969692	883.15	53.95	\$9.56	\$1,261.92
1050557	2240	1028112	- KS PNUT BTR PRETZELS 55Z	JNITED STATES	4516145902	3,806.55	473.7	\$9.23	\$20,675.20
1178969	792	1021470	- KS ALMOND FLOUR 3LB	JNITED STATES	4515969676	1,077.74	136.5	\$11.75	\$9,306.00
1390413	1170	1029109	- KS CASHEWS POUCH 40OZ	VIET NAM	4516145902	1,439.70	141.81	\$15.48	\$18,111.60
1617507	780	1029109	- KS UNS CASHEWS POUCH 40Z	JNITED STATES	4516145902	959.80	94.54	\$15.48	\$12,074.40

TOTAL: \$61,429.12

PACKING LIST

LOAD # 17551129
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # HLBU 98983275

SEAL # 58738651

BOOKING# EXPORT

						ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	316629	1029303	WELCHS GRAPE JUICE 3-2/96	N	-	132	1,947.00	53.95					
-	1050557	1028112	KS PNUT BTR PRETZELS 55Z	N	-	2,240	8,392.00	473.70					
-	1178969	1021470	KS ALMOND FLOUR 3LB	N	-	792	2,376.00	136.50					
-	1390413	1029109	KS CASHEWS POUCH 40OZ	N	-	1,170	3,174.00	141.81					
-	1617507	1029109	KS UNS CASHEWS POUCH 40Z	N	-	780	2,116.00	94.54					
					PRODUCT TOTALS:	5,114	18,005.00	900.50					
PALLETS X 50#/ 6.7 CUBE					PALLET TOTALS:	19	950.00	127.30					
					GRAND TOTALS:		18,955.00	1,027.80					

PALLETS X 50#/ 6.7 CUBE