



COMMERCIAL INVOICE REPORT

FINAL

INVOICE DATE: 03-DEC-2025
INVOICE NO: 2604100

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 #: 17551112

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	396	1029303	- WELCHS GRAPE JUICE 3-2/96	UNITED STATES	4515969692	2,649.44	161.85	\$9.56	\$3,785.76
1002373	1050	1017652	- KS ORG ALMOND BEV 6/32Z	UNITED STATES	4515969676	6,429.68	304.5	\$7.61	\$7,990.50
1050557	448	1028112	- KS PNUT BTR PRETZELS 55Z	UNITED STATES	4516145902	761.31	94.74	\$9.23	\$4,135.04
1394201	624	1111579	- KS ORG NO SGR COCO WATER	PHILIPPINES	4516145882	2,828.61	166.96	\$11.75	\$7,332.00
1645578	780	1030243	- KS EXTRA FANCY MIXED NUTS	UNITED STATES	4516145902	915.53	99	\$15.46	\$12,058.80
1652577	780	1030243	- KS UNSLTD FNCY MX NUT 40Z	UNITED STATES	4516145902	915.53	99	\$15.99	\$12,472.20

TOTAL: \$47,774.30

PACKING LIST

LOAD # 17551112
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # HLB09342380

SEAL # 58738657

BOOKING# EXPORT

						ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	316629	1029303	WELCHS GRAPE JUICE 3-2/96	N	-	396	5,841.00	161.85					
-	1002373	1017652	KS ORG ALMOND BEV 6/32Z	N	-	1,050	14,175.00	304.50					
-	1050557	1028112	KS PNUT BTR PRETZELS 55Z	N	-	448	1,678.40	94.74					
-	1394201	1111579	KS ORG NO SGR COCO WATER	N	-	624	6,236.00	166.96					
-	1645578	1030243	KS EXTRA FANCY MIXED NUTS	N	-	780	2,018.40	99.00					
-	1652577	1030243	KS UNSLTD FNCY MX NUT 40Z	N	-	780	2,018.40	99.00					
										PRODUCT TOTALS:	4,078	31,967.20	926.05
PALLET TOTALS:										20	1,000.00	134.00	
GRAND TOTALS:											32,967.20	1,060.05	

PALLETS X 50#/ 6.7 CUBE