



COMMERCIAL INVOICE REPORT

FINAL

INVOICE DATE:	10-Dec-2025
INVOICE NO:	2603007

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: 12/23/2025

TRAFFIC LOAD #: 17552468

ITEM #	SELL UNIT	Costco P.O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	CUSTOMER PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
1143330	648	1007613	-	O. SPRAY WHOLE CRAISINS	UNITED STATES	4515969676	1,275.87	146.04	\$9.98	\$6,467.04
1660437	3360	1114435	-	FOLGERS COFFEE 43.5 OZ	UNITED STATES	4516145774	4,968.66	957.2	\$18.27	\$61,387.20
1854708	420	1028766	-	MAX HSE ORIG ROAST 43.1OZ	UNITED STATES		545.85	83.18	\$17.09	\$7,177.80
1956343	2600	1114435	-	DUNKIN DONUTS COFFEE 40OZ	UNITED STATES	4516145774	3,479.51	485.4	\$22.26	\$57,876.00
									TOTAL:	\$132,908.04

PACKING LIST

LOAD # 17552468
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # FCIU 7285780

SEAL # 58747498

BOOKING# EXPORT

	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	1143330	1007613	O. SPRAY WHOLE CRAISINS	N	-	648	2,812.80	146.04
-	1660437	1114435	FOLGERS COFFEE 43.5 OZ	N	-	3,360	10,954.00	957.20
-	1854708	1028766	MAX HSE ORIG ROAST 43.1OZ	N	-	420	1,203.40	83.18
-	1956343	1114435	DUNKIN DONUTS COFFEE 40OZ	N	-	2,600	7,671.00	485.40

PRODUCT TOTALS:	7,028	22,641.20	1,671.82
PALLET TOTALS:	35	1,750.00	234.50
GRAND TOTALS:		24,391.20	1,906.32

PALLETS X 50#/ 6.7 CUBE