



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 22-Apr-26
INVOICE NO: 2607040

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: 5/22/2026

TRAFFIC LOAD #: 17577180

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
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512599	864	223556	-	KS PPR TOWEL CREATE A SZ	UNITED STATES	4516686510	3,816.17	2197.62	\$20.49	\$17,703.36
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TOTAL: \$17,703.36

PACKING LIST

LOAD # 17577180
 TAMIMI MARKETS CO. LTD.
 PO BOX 112 CENTRALWH D199
 31931
 DAMMAM SA

CONTAINER # MSDU5533888

SEAL # 58378595

BOOKING# EXPORT

	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
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-	512599	223556	KS PPR TOWEL CREATE A SZ	N	-	864	8,413.20	2,197.62
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	PRODUCT TOTALS:	864	8,413.20	2,197.62
	PALLET TOTALS:	0	0.00	0.00
	GRAND TOTALS:		8,413.20	2,197.62

PALLET X 50#/ 6.7 CUBE