



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 22-Apr-26
INVOICE NO: 2607041

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 #: 17577179

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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6262016	1080	223557	- KS BATH TISSUE 30/380 SH	UNITED STATES	4516686510	6,711.36	1979.64	\$20.99	\$22,669.20
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TOTAL: \$22,669.20

PACKING LIST

LOAD # 17577179
 TAMIMI MARKETS CO. LTD.
 PO BOX 112 CENTRALWH D199
 31931
 DAMMAM SA

CONTAINER # MSMU6144526

SEAL # UL6138972

BOOKING# EXPORT

ITEM #	US PO #	ITEM DESCRIPTION	HZMT	UNITS SHPD	WEIGHT (lbs)	CUBE
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-	6262016	223557	KS BATH TISSUE 30/380 SH	N	-	1,080	14,796.00	1,979.64
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PRODUCT TOTALS:	1,080	14,796.00	1,979.64
PALLET TOTALS:	0	0.00	0.00
GRAND TOTALS:		14,796.00	1,979.64

PALLETS X 50#/ 6.7 CUBE