



COMMERCIAL INVOICE REPORT

FINAL

INVOICE DATE: 12-May-26
INVOICE NO: 2608014

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: 5/25/2026

TRAFFIC LOAD #: 17581128

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
1054838	540	417504	- KS ULT LIQ LDRY 152 PACS	UNITED STATES	4516786354	1,915.43	170.25	\$19.72	\$10,648.80
1239519	480	417366	- KS F+C LIQ LNDRY 146LD	UNITED STATES	4516786354	3,096.77	258	\$17.58	\$8,438.40
1239521	480	417366	- KS ULTRA LIQ LNDRY 146 LD	UNITED STATES	4516786354	3,096.77	258	\$17.44	\$8,371.20
1609925	936	208163	- SAVANNA ORCH SOUTHWESTERN	UNITED STATES	4516586139	937.58	99	\$7.96	\$7,450.56
1725830	648	416287	- KS FABRIC SOFTENER SHEETS	UNITED STATES	4516786354	911.72	130.68	\$9.88	\$6,402.24
1739649	480	208163	- SAVANNA HNY ROAST PEANUTS	UNITED STATES	4516586139	489.88	47.07	\$6.61	\$3,172.80
1789130	720	417375	- KS PLATINUM BLUE	UNITED STATES	4516786354	2,196.30	165.33	\$7.58	\$5,457.60
2045021	408	417375	- KS SPRING FRESH FAB CON	UNITED STATES	4516786354	1,890.53	189.9	\$9.90	\$4,039.20

TOTAL: \$53,980.80