



COMMERCIAL INVOICE REPORT

FINAL

INVOICE DATE: 10-Jun-26
INVOICE NO: 2611006-1 (Dry)

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: 7/10/2026

TRAFFIC LOAD #: 17587096

Table with 10 columns: ITEM #, SELL UNIT, Costco P.O.#, DESCRIPTION OF MERCHANDISE, COUNTRY OF ORIGIN, Tamimi PO, KILOS, CUBE, FOREIGN COST, EXT FOREIGN COST (USD). Includes itemized list of goods and a total row.

PACKING LIST

LOAD # 17587096
 TAMIMI MARKETS CO. LTD.
 PO BOX 112 CENTRALWH D199
 31931
 DAMMAM SA

CONTAINER # MSMU6644584

SEAL # 63047

BOOKING# EXPORT

ITEM #	US PO #	ITEM DESCRIPTION	HZMT	UNITS SHPD	WEIGHT (lbs)	CUBE		
-	91610	515481	KELLOGG'S FROSTED FLAKES	N	-	720	3,066.40	334.56
-	384732	520552	KS PURE SEA SALT 30 OZ	N	-	700	1,543.50	28.00
-	541334	518320	NESTLE COFFEEMATE 56 OZ	N	-	540	2,124.00	94.56
-	679131	513198	KS ORG MAPLE SYRUP 1L	N	-	1,152	3,686.00	133.22
-	1001368	429496	KS ORGANIC QUINOA 4.5 LB	N	-	300	1,410.00	52.77
-	1147377	521208	KS ORG BLUE AGAVE 2/36OZ	N	-	800	3,933.00	95.84
-	1359200	515302	KS VITARAIN ZERO 24/20 OZ	N	-	240	7,992.00	209.88
-	1462402	522399	HBO WITH ALMONDS 50 OZ	N	-	504	1,798.50	151.71
-	1660437	522325	FOLGERS COFFEE 43.5 OZ	N	-	168	547.70	47.86
-	1726068	507336	KS ESPRESSO BLEND	N	-	360	930.00	56.11
-	1726089	507336	KS HOUSE BLEND	N	-	360	930.00	56.11
-	1956343	522325	DUNKIN DONUTS COFFEE 40OZ	N	-	3,380	9,972.30	631.02
-	1974794	519300	SPEC K RB 50% MORE 43 OZ	N	-	504	1,506.00	150.33
-	3133113	520552	KS PEPPER GRINDER 2-PACK	N	-	225	255.00	9.45
				PRODUCT TOTALS:		9,953	39,694.40	2,051.42
PALLETS X 50#/ 6.7 CUBE				PALLET TOTALS:		42	2,100.00	281.40
				GRAND TOTALS:			41,794.40	2,332.82