



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 10-Jun-26
INVOICE NO: 2611006-2 (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 #: 17587128

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
17767	2016	520202	- KS COLOMBIAN COFFEE 3#	UNITED STATES	4517098994	3,292.00	386.4	\$20.72	\$41,771.52
1528787	864	520121	- KS FRENCH ROAST COFFEE	UNITED STATES	4517098994	1,054.60	146.67	\$17.77	\$15,353.28
1660437	1008	522325	- FOLGERS COFFEE 43.5 OZ	UNITED STATES	4517098963	1,490.60	287.16	\$18.28	\$18,426.24
1956343	520	522325	- DUNKIN DONUTS COFFEE 40OZ	UNITED STATES	4517099926	695.90	97.08	\$21.12	\$10,982.40

TOTAL: \$86,533.44

PACKING LIST

LOAD # 17587128
 TAMIMI MARKETS CO. LTD.
 PO BOX 112 CENTRALWH D199
 31931
 DAMMAM SA

CONTAINER # MSDU7861443

SEAL # 63156

BOOKING# EXPORT

ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE	
-	17767	520202	KS COLOMBIAN COFFEE 3#	N	-	2,016	7,257.60	386.40
-	1528787	520121	KS FRENCH ROAST COFFEE	N	-	864	2,325.00	146.67
-	1660437	522325	FOLGERS COFFEE 43.5 OZ	N	-	1,008	3,286.20	287.16
-	1956343	522325	DUNKIN DONUTS COFFEE 40OZ	N	-	520	1,534.20	97.08

PRODUCT TOTALS:	4,408	14,403.00	917.31
PALLET TOTALS:	19	950.00	127.30
GRAND TOTALS:		15,353.00	1,044.61

PALLETS X 50#/ 6.7 CUBE