



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 23-Jun-26
INVOICE NO: 2611006-4 (Reefer)

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: 7/23/2026

Temperature Recorder: QA2PA01HO1

TRAFFIC LOAD #: 17590038

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
158996	432	506312	- KS APPLE JUICE 2-2/1 GAL	UNITED STATES	4517099926	3,652.33	233.32	\$11.43	\$4,937.76
316629	528	522418	- WELCHS GRAPE JUICE 3-2/96	UNITED STATES	4517099926	3,532.58	222.52	\$9.63	\$5,084.64
596444	528	522392	- KS/OCEAN SPRAY 100% JUICE	UNITED STATES	4517099013	3,364.39	192.68	\$7.89	\$4,165.92
1002373	150	514343	- KS ORG ALMOND BEV 6/32Z	UNITED STATES	4517099069	918.53	43.5	\$8.46	\$1,269.00
1394201	624	518357	- KS ORG NO SGR COCO WATER	PHILIPPINES	4517099100	2,864.44	168	\$10.11	\$6,308.64
1394201	832	605197	- KS ORG NO SGR COCO WATER	PHILIPPINES	4517240413	3,819.25	224	\$10.11	\$8,411.52

TOTAL: \$30,177.48

PACKING LIST

LOAD # 17590038
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # MEDU9121388

SEAL # 63153

BOOKING# EXPORT

						ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	158996	506312	KS APPLE JUICE 2-2/1 GAL	N	-	432	8,052.00	233.32					
-	316629	522418	WELCHS GRAPE JUICE 3-2/96	N	-	528	7,788.00	222.52					
-	596444	522392	KS/OCEAN SPRAY 100% JUICE	N	-	528	7,417.20	192.68					
-	1002373	514343	KS ORG ALMOND BEV 6/32Z	N	-	150	2,025.00	43.50					
-	1394201	518357	KS ORG NO SGR COCO WATER	N	-	624	6,315.00	168.00					
-	1394201	605197	KS ORG NO SGR COCO WATER	N	-	832	8,420.00	224.00					
										PRODUCT TOTALS:	3,094	40,017.20	1,084.02
PALLET TOTALS:										20	1,000.00	134.00	
GRAND TOTALS:											41,017.20	1,218.02	

PALLETS X 50#/ 6.7 CUBE