



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 06-Jul-26
INVOICE NO: 2611033-2 (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: 8/5/2026

TRAFFIC LOAD #: 17592747

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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17767	2016	616405	-	KS COLOMBIAN COFFEE 3#	UNITED STATES	4517240393	3,292.00	386.4	\$20.72	\$41,771.52
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TOTAL: \$41,771.52

PACKING LIST

LOAD # 17592747
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # HLB03212482

SEAL # 63124

BOOKING# EXPORT

ITEM #	US PO #	ITEM DESCRIPTION	HZMT	UNITS SHPD	WEIGHT (lbs)	CUBE
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-	17767	616405	KS COLOMBIAN COFFEE 3#	N	-	2,016	7,257.60	386.40
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PRODUCT TOTALS:	2,016	7,257.60	386.40
PALLET TOTALS:	8	400.00	53.60
GRAND TOTALS:		7,657.60	440.00

PALLETS X 50#/ 6.7 CUBE