



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 24-Mar-2026
INVOICE NO: 2609051

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

SOLD TO:
PRICESMART INC #6201
DO NOT MAIL
9740 SCRANTON ROAD
SAN DIEGO

SELLER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

Payment Due: 4/23/2026

TRAFFIC LOAD #: 17487044

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
979855	6960	210366	- KS JAPANESE GRN TEA 100CT	JAPAN	16498219	3,497.20	1312.8	\$11.48	\$79,900.80

TOTAL: \$79,900.80

PACKING LIST

LOAD # 17487044 PRICESMART INC #6201 DO NOT MAIL 9740 SCRANTON ROAD SAN DIEGO					CONTAINER # SEAL # BOOKING# EXPORT		
ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE

-	979855	210366	KS JAPANESE GRN TEA 100CT	N	-	6,960	7,710.00	1,312.80
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				PRODUCT TOTALS:	6,960	7,710.00	1,312.80
PALLETS X 50#/ 6.7 CUBE				PALLET TOTALS:	0	0.00	0.00
				GRAND TOTALS:		7,710.00	1,312.80