



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 19-Aug-26
INVOICE NO: 2613001-2 (Dry)

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

SOLD TO:
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

SHIPPER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

Payment Due:

TRAFFIC LOAD #: 17503497

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE		COUNTRY OF ORIGIN	Tamimi PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
91610	450	706518	-	KELLOGG'S FROSTED FLAKES	UNITED STATES	4517423921	869.31	209.1	\$8.57	\$3,856.50
1726089	360	708363	-	KS HOUSE BLEND	UNITED STATES	4517423921	421.84	56.11	\$17.68	\$6,364.80
1854708	2100	803267	-	MAX HSE ORIG ROAST 43.1OZ	UNITED STATES	4517527171	2,565.98	415.9	\$15.69	\$32,949.00
1956343	5200	721249	-	DUNKIN DONUTS COFFEE 40OZ	UNITED STATES	4517423906	6,959.02	970.8	\$21.12	\$109,824.00

TOTAL: \$152,994.30

PACKING LIST

LOAD # 17503497
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # HLBU1684659

SEAL # 613580

BOOKING# EXPORT

	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	91610	706518	KELLOGG'S FROSTED FLAKES	N	-	450	1,916.50	209.10
-	1726089	708363	KS HOUSE BLEND	N	-	360	930.00	56.11
-	1854708	803267	MAX HSE ORIG ROAST 43.1OZ	N	-	2,100	5,657.00	415.90
-	1956343	721249	DUNKIN DONUTS COFFEE 40OZ	N	-	5,200	15,342.00	970.80

PRODUCT TOTALS:	8,110	23,845.50	1,651.91
PALLET TOTALS:	36	1,800.00	241.20
GRAND TOTALS:		25,645.50	1,893.11

PALLETS X 50#/ 6.7 CUBE