



COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 01-Sep-26
INVOICE NO: 2613001-4 (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: 9/14/2026
Temperature Recorder: QA2PA01GN1

TRAFFIC LOAD #: 17506066

ITEM #	SELL UNIT	Costco P.O.#	DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	Tamimi PO	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
596444	132	716411	- KS/OCEAN SPRAY 100% JUICE	UNITED STATES	4517423897	841.10	48.17	\$7.97	\$1,052.04
1050557	1568	709003	- KS PNUT BTR PRETZELS 55Z	UNITED STATES	4517423897	2,664.59	331.59	\$9.36	\$14,676.48
1242342	75	708343	- KS ALMOND UNSWT BEV 12/32	UNITED STATES	4517423921	927.14	40.5	\$13.64	\$1,023.00

TOTAL: \$16,751.52

PACKING LIST

LOAD # 17506066
TAMIMI MARKETS CO. LTD.
PO BOX 112 CENTRALWH D199
31931
DAMMAM SA

CONTAINER # HLXU3754726

SEAL # 613550

BOOKING# EXPORT

	ITEM #	US PO #	ITEM DESCRIPTION	HZMT		UNITS SHPD	WEIGHT (lbs)	CUBE
-	596444	716411	KS/OCEAN SPRAY 100% JUICE	N	-	132	1,854.30	48.17
-	1050557	709003	KS PNUT BTR PRETZELS 55Z	N	-	1,568	5,874.40	331.59
-	1242342	708343	KS ALMOND UNSWT BEV 12/32	N	-	75	2,044.00	40.50
				PRODUCT TOTALS:		1,775	9,772.70	420.26
				PALLET TOTALS:		9	450.00	60.30
				GRAND TOTALS:			10,222.70	480.56

PALLETS X 50#/ 6.7 CUBE