

COMMERCIAL INVOICE REPORT
FINAL

INVOICE DATE: 03-JAN-2025
INVOICE NO: 2412021 2

COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

SOLD TO:
Cencosud Retail S.A.
Av. Kennedy 9001, piso 5. Las Condes.
Santiago. Chile
ID# 81.201.000-K

SELLER:
COSTCO WHOLESALE
999 LAKE DRIVE
ISSAQUAH, WA 98027

Payment Due: 1/17/2025

TRAFFIC LOAD #: 96010739

ITEM #	SELL UNIT	Costco P.O.#		DESCRIPTION OF MERCHANDISE GENERAL MERCHANDISE	COUNTRY OF ORIGIN	KILOS	CUBE	FOREIGN COST	EXT FOREIGN COST (USD)
859695	2160	1127288	-	KS ALMOND BUTTER 27OZ	USA	1,845.22	109.14	\$7.65	\$16,524.00
1076903	1440	1127300	-	KS PISTACHIO KERNELS 24OZ	USA	1,140.33	147.03	\$13.70	\$19,728.00
								TOTAL:	\$36,252.00

PACKING LIST

LOAD # 96010739 Cencosud Retail S.A. Av. Kennedy 9001, piso 5. Las Condes. Santiago. Chile ID# 81.201.000-K					CONTAINER # MSCU7308183 SEAL # 57670785 BOOKING# EXPORT			
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ITEM #		US PO #	ITEM DESCRIPTION	HZMT	BBD	UNITS SHPD	WEIGHT (lbs)	CUBE
					WO026182-30P 12/5/2025			
-	859695	1127288	KS ALMOND BUTTER 27OZ	N	WO026183-30P 12/6/2025	2,160	4,068.00	109.14
-	1076903	1127300	KS PISTACHIO KERNELS 24OZ	N	ADM34706 11/01/2025	1,440	2,514.00	147.03
					PRODUCT TOTALS:	3,600	6,582.00	256.17
PALLET TOTALS:						6	300.00	40.20
GRAND TOTALS:							6,882.00	296.37