Artevet, LLC
1000 N. West Street, Suite 1200,
Wilmington, DE 19801 USA
T: 1-800-993-2038 **E:** sales@artevet.com

Invoice No: GL1004
Invoice Date: 11/07/2024
License: 2016603916

COMMERCIAL INVOICE

Sold To:
Fabian Mauricio Tello Velasteguí - PRONUTRITE
ID Number: 1804181731001
Province: Tungurahua
City: Ambato
Main Street: Falquez Ampuero
Secodary Street: Menendez Pelayo
T: +593995194816

Ship To *(if different from buyer)* **:**

Purchase Order: GL1004
Order By: Fabian

Port of Loading: New York
Country of Origin: USA
Final Destination: Guayaquil
Destination Country: Ecuador

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	480	Artezyme	2309.90.20	SFAY240023	06/2024	05/2026	Bucket	25kg	75.840	36402.00
2	2500	Milkycal	2309.90.20	DFMI24001	06/2024	05/2026	Bottle	1L	2.00	5000.00
									FOB (US$):	41402.00
									Sea Freight (US$):	1000.00
									Insurance (US$):	250.00
									Sales Tax (US$):	0.00
									Total (US$):	42652.00

Amount Spelled Out: *Forty two thousand six hundred fifty two and 00/100 US Dollars only*

Net Wt (kg):	14700.00	**Number of Packs:**	494 Cartons
Shipping Terms:	CIF		
Payment Terms:	100% Cash Against Documents		

Bank Details:

Account Name:	Artevet, LLC
Account Number:	002260744159
Routing Number:	026009593
Bank Name:	Bank Of America - Mount Vernon
Bank Address:	901 K Street NW, STE 101, Washington D.C. 20001 USA
Swift codes	
Incoming Foreign Wires in Foreign Currency:	BOFAUS6S
Incomig Foreign Wires in U.S. Dollars:	BOFAUS3N