

Sold To:

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

Ship To (if different from buyer):

Invoice No: CX1015 Invoice Date: 17/07/2024 License: 2016603916

COMMERCIAL INVOICE

2505-A	, Building 13		and Technolog	y Co Ltd.							
	1iddle Rongh										
		echnological Deve	opment Area								
Beijing 100076 China											
Purchase Order: CX1015				Order By:	Wei Zhang						
Port of Discharge:		Tianjin			Final Destina		China				
Country of Origin:		USA			Destination Country:		China				
No.	Quantity	Product name		Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US\$)	Total (CIF)	
1	720	Artezy	me	USAY240001	07/2024	06/2026	Bag	25kg	61.00	43920.00	
-	720	7 11 1027		03/1240001	07/2024	00/2020	БиБ	2316	01.00	+3320.00	
+											
+											
•											
•											
•		•					•	Sales	Гах (US\$):	0.00	
									tal (US\$):	43920.00	
Amoun	t Spelled Ou	ıt:	Forty three th	ındred twenty	and 00/100 and	US Dollars or		,			
Net Weight (kg): 1800			18000.00	000.00		Total Nos.		720 Bags			
Shippir	ng Terms:		CIF								
Payme	nt Terms:		100% on Proc	of of Shipping D	ocuments						
Bank Details:											
Account Name:		Artevet, LLC									
Account Number:		002260744159									
	g Number:	026009593									
Bank N	ame:	Bank Of America - Mount Vernon									
Bank A	ddress:	901 K Street NW,	STE 101, Wash	nington D.C. 20	001 USA						
Swift codes											
Incoming Foreign Wires in Foreign Currency:				BOFAUS6S							
Incomig Foreign Wires in U.S. Dollars:				BOFAUS3N							