



AGROVA NUTRITION LLC
117 S LEXINGTON ST. STE 100
HARRISONVILLE, MO 64701
U.S.A.

COMMERCIAL INVOICE

EXPORTER:

AGROVA NUTRITION LLC
117 S LEXINGTON ST. STE 100
HARRISONVILLE, MO 64701
UNITED STATES OF AMERICA

CONSIGNEE:

DACHAN (VN) CO., LTD
HOANG LONG - LONG CANG INDUSTRIAL CLUSTER,
LONG CANG COMMUNE, TAY NINH PROV.,
VIETNAM

Invoice Date	:	09/04/25	Port of Loading	:	NORFOLK, VA, USA
Invoice No.	:	AGROVA-VN-013-I-CI	Port of Discharge	:	VUNG TAU, VIETNAM
Contract No.	:	AGROVA-VN-013	Vessel Name/Voyage	:	CONTI COURAGE - GU536E
Booking / BL No.	:	MEDUHX214099	Payment Terms	:	100% DP

DESCRIPTION	QTY (MTS)	UNIT PRICE(USD)	TOTAL PRICE (USD)	
POULTRY BY-PRODUCT MEAL ORIGIN USA HS CODE- 2301.10.00 4 X 40' HC FCL PACKED IN BULK	96.266 MT	\$ 750.00	\$ 72,199.50	
TOTAL INVOICE VALUE (USD):			\$	72,199.50

SIGNATURE OF SHIPPER/EXPORTER

Christopher Wake

AGROVA NUTRITION LLC

9/4/2025