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

Invoice No: DR1019
Invoice Date: 03/02/2026
License: 2016603916

COMMERCIAL INVOICE

Sold To:
Valmostech S.R.L.
Carretera Moca-Salcedo,
Km 1 1/2, No. 14, Guaci Abajo,
Provincia Espaillat,
Dominican Republic

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

Purchase Order: DR1019
Order By: Atahria Valdez

Port of Loading: New York
Country of Origin: USA
Final Destination: Rio Haina
Destination Country: Dominican Republic

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	130	Artezyme	2309.90.20	SFAY260001	01/2026	12/2027	Bucket	25kg	75.00	9750.00
2	135	Xtramilk	2309.90.20	SFAX260001	01/2026	12/2027	Bucket	25kg	41.00	5535.00
3	45	Artetox	2309.90.20	NFAR260001	01/2026	12/2028	Bucket	25kg	39.00	1755.00
4	90	Artefier	2309.90.20	NFAE260005	01/2026	12/2028	Bucket	25kg	92.00	8280.00
5	1000	Neocline	2309.90.20	AFNO260001	01/2026	12/2027	Pouch	250g	7.50	7500.00
6	620	Xtramilk	2309.90.20	SFAX260003	01/2026	12/2028	Bag	25kg	36.00	22320.00
7	16	Artequinol 60%	2309.90.20	SFAO260001	01/2026	12/2028	Bag	25kg	380.00	6080.00

Insurance (US$): 115.00
Freight (US$): 1000.00
Handling (US$): 0.00
Sales Tax (US$): 0.00
Total (US$): 61220.00

Amount Spelled Out: *Sixty one thousand twenty and 00/100 US Dollars only*

Net Wt (kg):	26150.00	**No. of Boxes**	225 Boxes + 636 Bags
Shipping Terms:	CIF Rio Haina		
Payment Terms:	50% Advance, Balance 50% on Proof of Shipping 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