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

Invoice No: BR1040
Invoice Date: 14/02/2026
License: 2016603916

COMMERCIAL INVOICE

Sold To:	**Ship To** *(if different from buyer)* **:**
Pro Target International Co., Ltd. 6F-1, No. 96, Long An St., Taoyuan Dist., Taoyuan City 33057 Taiwan, R.O.C.	

Purchase Order: BR1040 **Order By:** Lynn Lin

Port of Discharge: Taichung **Final Destination:** Taichung, Taiwan
Country of Origin: USA **Country of Shipment:** USA

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total $
1	128	Sanitab	3808.94.00	AFSI260009	02/2026	01/2029	Bucket	1500 Tablets	188.000	24064.00
2	160	Artebind	2309.90.90	NFAB260002	02/2026	01/2029	Bag	25kg	40.000	6400.00

Sales Tax (US$): 0.00
Total (US$): 30464.00

Amount Spelled Out: *Thirty thousand four hundred sixty four and 00/100 US Dollars only*

Net Weight (kg):	5824	**Number of Packs:**	64 Boxes + 160 Bags
Shipping Terms:	CIF Taichung		
Payment Terms:	50% Advance and Balance 50% after Shipment/Proof of Bill of Lading		

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