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

Invoice No: DR1020
Invoice Date: 07/04/2026
License: 2016603916

COMMERCIAL INVOICE

Sold To:	**Ship To** *(if different from buyer)* **:**
Valmostech S.R.L. Carretera Moca-Salcedo, Km 1 1/2, No. 14, Guaci Abajo, Provincia Espaillat, Dominican Republic	

Purchase Order: DR1020 **Order By:** Atahria Valdez

Port of Loading: New York **Final Destination:** Rio Haina
Country of Origin: USA **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	180	Artesan	2309.90.20	NFAS260013	03/2026	02/2029	Bucket	25kg	65.00	11700.00
2	90	Artefier	2309.90.20	NFAE260018	03/2026	02/2029	Bucket	25kg	92.00	8280.00
3	500	Artezine	2309.90.20	AFAZ260001	03/2026	02/2029	Bottle	450ml	4.50	2250.00
4	320	Artetox	2309.90.20	UNAR260052	03/2026	02/2029	Bag	25kg	37.00	11840.00
5	480	Xtramilk	2309.90.20	SFAX260010	01/2026	12/2028	Bag	25kg	36.00	17280.00

Insurance (US$): 115.00
Freight (US$): 1000.00
Handling (US$): 0.00
Sales Tax (US$): 0.00
Total (US$): 51350.00

Amount Spelled Out: *Fifty one thousand three hundred fifty and 00/100 US Dollars only*

Net Wt (kg):	26975.00	**No. of Boxes**	160 Boxes + 800 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