



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 : 03/25/26 **Port of Loading** : NORFOLK, VA, USA
Invoice No. : AGROVA-VN013-PM002-A **Port of Discharge** : HO CHI MINH CITY, VIETNAM
Contract No. : AGROVA-VN013-PM002 **Vessel Name/Voyage** : SHANGHAI EXPRESS - 613W
Booking / BL No. : 26426144 **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	99.130 MT	\$ 847.50	\$ 84,012.68
TOTAL INVOICE VALUE (USD):			\$ 84,012.68

SIGNATURE OF SHIPPER/EXPORTER

Christopher Wake

AGROVA NUTRITION LLC

3/25/2026