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

Invoice No: BR1030
Invoice Date: 29/04/2026
License: 2016603916

COMMERCIAL INVOICE

Sold To:	**Ship To** *(if different from buyer)* **:**
China Way Corporation 16F-4, No. 424, Chung Ming Road, 404 Taichung City, Taiwan	

Purchase Order: BR1030 **Order By:** L.S. Tung

Port of Loading : Port Klang **Port of Discharge:** Kaoshiung, Taiwan
Country of Origin: USA **Destination Country:** Taiwan

No.	Quantity	Product name	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	8160	Artefen	SFEN260001	04/2026	03/2029	Pouch	1kg	1.47	12000.00

Sales Tax (US$): 0.00
Total (US$): 12000.00

Amount Spelled Out: *Twelve thousand and 00/100 US Dollars only*

Gross Wt (kg):	8977.50	**Number of Pallets:**	10
Shipping Terms:	CIF		
Payment Terms:	100% Against 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