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: 29/04/2026
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	Artezyme	2309.90.20	SFAY260020	04/2026	03/2028	Bucket	25kg	75.00	13500.00
2	45	Artequinol 12%	2309.90.20	SFAQ260005	04/2026	03/2029	Bucket	25kg	105.00	4725.00
3	90	Artefier	2309.90.20	NFAE260022	04/2026	03/2029	Bucket	25kg	92.00	8280.00
4	270	Artesan	2309.90.20	NFAS260016	04/2026	03/2029	Bucket	25kg	65.00	17550.00
5	415	Xtramilk	2309.90.20	SFAX260015	04/2026	03/2029	Bag	25kg	36.00	14940.00

Insurance (US$): 115.00 **Handling (US$):** 0.00
Freight (US$): 1000.00 **DHL Charge (US$):** 280.00
Total (US$): 59275.00

Amount Spelled Out: *Fifty nine thousand two hundred seventy five and 00/100 US Dollars only*

Net Wt (kg):	25000.00	**No. of Boxes**	260 Cartons + 65 Loose Buckets + 415 Bags
Shipping Terms:	CIF Rio Haina		
Payment Terms:	100% 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