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

Invoice No: GA3006
Invoice Date: 22/05/2026
License: 2016603916

COMMERCIAL INVOICE

Sold To:	**Ship To (if different from buyer):**
BOTICA GANADERA, S.A. Kilometro 20 punto 5, Carretera a Fraijanes, Lote 2, Condominio Lazos de Fraijanes, Guatemala NIT: 4608878-4	

Purchase Order: GA3006 **Order By:** Ramiro

Port of Loading: New York **Final Destination:** Guatemala
Country of Origin: USA **Destination Country:** Guatemala

No.	Quantity	Product name	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	96	ArteBMD	SFBM260005	05/2026	04/2029	Bag	25kg	100.00	9600.00
2	32	Artebind	NFAB260005	05/2026	04/2029	Bag	25kg	40.00	1280.00

Sales Tax (US$): 0.00
Total (US$): 10880.00

Amount Spelled Out: *Ten thousand eight hundred eighty and 00/100 US Dollars only*

Net Wt (kg):	3200.00	**Number of Cartons:**	128 Bags on 4 Pallets
Shipping Terms:	CIF Guatemala		
Payment Terms:	100% Payment 45 days from the date of the 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