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

Invoice No: GA3007
Invoice Date: 23/06/2026
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: GA3007 **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	2400	Mamguard	HMCP26014A	06/2026	05/2028	Box	12x5g	1.50	3600.00
2	32	Arteclaz	SFCZ260002	05/2026	04/2029	Bag	25kg	54.00	1728.00
3	96	ArteBMD	SFBM260010	05/2026	04/2029	Bag	25kg	100.00	9600.00
4	40	Artebind	NFAB260007	05/2026	04/2029	Bag	25kg	40.00	1600.00
5	128	Artequinol 60%	SFAO260009	05/2026	04/2029	Bag	25kg	350.00	44800.00

Sales Tax (US$): 0.00
Total (US$): 61328.00

Amount Spelled Out: *Sixty-one thousand three hundred twenty-eight and 00/100 US Dollars only*

Net Wt (kg):	7412.00	**Number of Cartons:**	10 Cartons & 296 Bags on 10 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