



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:

BEIJING HUACHIN YIKANG TRADING CO., LTD
D-611, JIA HUA BUILDING #9, 3RD SHANGDI RD.
HAIDIAN DISTRICT, BEIJING, 100085
CHINA

Invoice Date	:	09/01/26	Port of Loading	:	OAKLAND, CA USA
Invoice No.	:	AGROVA- 2602- CI	Port of Discharge	:	TIANJIN XINGANG, CHINA
Contract No.	:	BA-EP-26002	Vessel Name/Voyage	:	GUTHORM MAERSK - 635W
Booking / BL No.	:	40724481	Payment Terms	:	100% PREPAYMENT

DESCRIPTION	QTY (MTS)	UNIT PRICE(USD)	TOTAL PRICE (USD)	
SPRAY DRIED EGG (CHICKEN) ORIGIN USA 1 X 40' HC FCL 20 X 1 METRIC TON BAG	20.000 MT	\$ 2,094.00	\$ 41,880.00	
TOTAL INVOICE VALUE (USD):			\$	41,880.00

SIGNATURE OF SHIPPER/EXPORTER

AGROVA NUTRITION LLC

9/1/2026