Buyer (Importer)

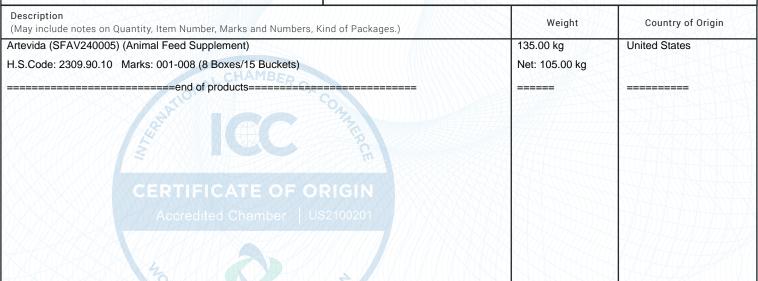
## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-43521-65e5d1838fc89

**VERIFY.FTGS.US** Date: March 04, 2024

| Seller (Exporter) Artevet, LLC                                       | Transport Type<br>Vessel                      | Port of Loading New York  Destination Port           |  |  |  |
|--|---|--|--|--|--|
| 1000 North West Street Wilmington                                    | Destination Country                           |  |  |  |  |
| Delaware 19801   | Kenya   | Mombasa Port   |  |  |  |
| United States  | Export Date                                   | Exporting Carrier ********************************** |  |  |  |
| Consignee<br>LUNADKA Ltd<br>P.O. Box 52820 - 00100<br>Valley Arcade, | Import Permit Number<br>IDF: 24MBAIM000988092 | Bill of Lading / AWB                                 |  |  |  |
| Nairobi<br>Kenya   | Owner or Agent                                | Forwarding Agent                                     |  |  |  |
| Buver (Importer)   | Remarks                                       |  |  |  |  |

Consignor reference: KQ2004





- The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
   The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.

  The information in this certificate and in any documents provided to the Los Angeles Area Chamber of
- Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- -In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- -The Applicant is authorized to give the undertakings set out herein



Artevet, LLC

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

Invoice No: KQ2004 Invoice Date: 07/02/2024 License: 2016603916

## COMMERCIAL INVOICE

| Sold To   | •   |                       |                |                  | Ship To (if different from buyer): |                |            |              |             |              |  |  |
|---|---|-----------------------|----------------|------------------|------------------------------------|----------------|------------|--------------|-------------|--------------|--|--|
|   | LUNADKA Ltd   |                       |                |                  | LUNADKA Ltd                        |                |            |              |             |              |  |  |
|   |   | 1100                  |                |                  | 68 off Garden Estate Road,         |                |            |              |             |              |  |  |
| P.O. Box 52820 - 00100<br>Valley Arcade,                          |   |                       |                |                  | ·                                  |                |            |              |             |              |  |  |
|   |   |                       |                |                  | Garden Estate,                     |                |            |              |             |              |  |  |
|   | i, Kenya  |                       |                |                  | Nairobi, Kenya                     |                |            |              |             |              |  |  |
| T: +254   | -071427906  | 51                    |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| Purchase Order: KQ2004  |   |                       |                |                  | Order By: Antoine Lecointe         |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| Port of Loading: New York   |   |                       |                |                  | Final Destination: Mombasa Port    |                |            |              |             |              |  |  |
| Country of Origin: USA  |   |                       |                |                  | Destination Country: Kenya         |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| No.   | Quantity  | Product name          | H.S. Code      | Batch No.        | Mfg Date                           | Exp Date       | Packaging  | Pack Size    | Rate        | Total (CIF)  |  |  |
| 140.  | Quantity  | rioductilaille        | 11.5. Code     | Daten No.        | IVIIg Date                         | LAP Date       | rackaging  | r ack Size   | (US\$)      | iotai (cii ) |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| 1   | 1500  | Artevida              | 2309.90.10     | SFAV240005       | 02/2024                            | 01/2027        | Pouch      | 70g          | 4.50        | 6750.00      |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   | The go  | oods are shipped in a | ccordance to p | proforma invoice | no. KQ2004 da                      | ited 07/02/202 | 4 CIF Momb | asa port Ken | ya          |              |  |  |
|   | The goods are shipped in accordance to proforma invoice no. KQ2004 dated 07/02/2024 CIF Mombasa port Kenya  IDF No.: 24MBAIM000988092 |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| <u> </u>  |   |                       |                |                  |                                    |                |            | Freig        | ht (US\$):  | 0.00         |  |  |
|   |   |                       |                |                  |                                    |                |            | To           | tal (US\$): | 6750.00      |  |  |
| Amour   | Amount Spelled Out: Six thousand seven hundred fifty and 00/100 US Dollars only   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| ,   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| Net Wt (kg): 105.00   |   | Number of Packs:      |                |                  | 8 Cartons                          |                |            |              |             |              |  |  |
|   |   | CIF Mombasa           | F Mombasa      |                  |                                    |                |            |              |             |              |  |  |
| Payme   | nt Terms:   |                       | 100% Advance   | !                |                                    |                |            |              |             |              |  |  |
|   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
|   |   |                       |                | Ва               | nk Details:                        |                |            |              |             |              |  |  |
| Account Name: Artevet, LLC  |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| <b>Account Number:</b> 002260744159                               |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| Routing Number: 026009593   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| Bank Of America - Mount Vernon                                    |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| Bank Address: 901 K Street NW, STE 101, Washington D.C. 20001 USA |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| Swift codes Swift codes   |   |                       |                |                  |                                    |                |            |              |             |              |  |  |
| Incoming Foreign Wires in Foreign Currency: BOF                   |   |                       | BOFAUS6S       |                  |                                    |                |            |              |             |              |  |  |
| Incomig Foreign Wires in U.S. Dollars:                            |   |                       | BOFAUS3N       |                  |                                    | -              |            |              |             |              |  |  |



