## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-43787-65f0a58f25da6

VERIFY.FTGS.US Date: March 12, 2024

Transport Type Port of Loading Seller (Exporter) Vessel New York Artevet, LLC 1000 North West Street **Destination Country Destination Port** Wilmington Dominican Republic Rio Haina Delaware 19801 **United States** Export Date Exporting Carrier Consignee Valmostech S.R.L. Bill of Lading / AWB Import Permit Number Carretera Moca-Salcedo, Km 1 1/2, No. 14, GUaci Abajo, Provincia Espaillat, Forwarding Agent Owner or Agent Dominican Republic

Buyer (Importer)	Remarks			
	Consignor reference: DR1010			



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin		
Arteguard (NFAG240002) (Animal Feed Supplement)	41.60 kg	United States		
H.S.Code: 2309.90.20 Marks: 001-008 (8 Boxes/32 Buckets)	Net: 32.00 kg			
Artetox (NFAR240001) (Animal Feed Supplement)	4400.00 kg	United States		
H.S.Code: 2309.90.20 Marks: 009-088 (80 Boxes/160 Buckets)	Net: 4000.00 kg			
Xtramilk (SFAX240001) (Animal Feed Supplement)	6826.00 kg	United States		
H.S.Code: 2309.90.20 Marks: 089-191 + 43 (249 Buckets)	Net: 6225.00 kg			
Artezine (TFAZ240001) (Animal Feed Supplement)	216.00 kg	United States		
H.S.Code: 2309.90.20 Marks: 203-220 (360 Bottles)	Net: 162.00 kg			
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20 PLO CHAMBERS FEDERATION				



- 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: DR1010 12/03/2024 Invoice Date: 2016603916 License:

## COMMERCIAL INVOICE

New York   Final Destination:   River   Packaging   Pack Size   Rate   Country of Origin:   USA   Packaging   Pack Size   Country of Origin:   USA   Packaging   Packaging   Pack Size   Country of Origin:   USA   Packaging	Sold To:				Ship To (if different from buyer):						
No.   Quantity	Valmostech S.R.L.										
Purchase Order:   DR 10   Drder By:   Atahria Valide2	Carrete	ra Moca-Salc	edo,								
Dominican Republic   Purchase Order:   DR1010   Order By:   Atahria Validez	Km 11,	/2, No. 14, Gι	uaci Abajo,								
Purchase Order:   DR 1010   Order By:   Atahria Valdez	Provinc	cia Espaillat,									
No.   Quantity	Domini	ican Republic									
No.   Quantity											
No.   Quantity											
No.   Quantity   Product name   H.S. Code   Batch No.   Mfg Date   Exp Date   Packaging   Pack Size   Rate (USS)   Total (CIF)	Purcna	se Oraer:	DR1010			Order By:	Atanria vaid	ez			
No.   Quantity   Product name   H.S. Code   Batch No.   Mfg Date   Exp Date   Packaging   Pack Size   Rate (USS)   Total (CIF)	Dort of	Loading:	New York			Final Destina	tion:	Pio Haina			
No.   Quantity   Product name		_									
No.   Quantity   Product name   H.S. Code   Batch No.   Mig Date   Exp Date   Packaging   Pack Size   (USS)   Total (CIF)	Counti	y or origin.	03A			Destination Country.					
No.   Quantity   Product name   H.S. Code   Batch No.   Mig Date   Exp Date   Packaging   Pack Size   (USS)   Total (CIF)											
1 32 Arteguard 2309.90.20 NFAG240002 02/2024 01/2026 Bucket 100 Tablets 75.00 2400.00 2 160 Artetox 2309.90.20 NFAR240001 02/2024 01/2027 Bucket 25kg 39.00 6240.00 3 249 Ktramilk 2309.90.20 SFAX240001 03/2024 02/2027 Bucket 25kg 41.00 10209.00 4 360 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 4 360 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.00 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.00 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.00 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.00 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.00 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.00 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.00 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00 6 Artezine 2309.90.00 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 16	No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size		Total (CIF)
160										(US\$)	
3 249 Xtramilk 2309.90.20 SFAX240001 03/2024 02/2027 Bucket 25kg 41.00 10209.00 4 360 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00  Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00  Bot	1	32	Arteguard	2309.90.20	NFAG240002			Bucket	100 Tablets	75.00	2400.00
4 360 Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00  Artezine 2309.90.20 TFAZ240001 02/2024 01/2027 Bottle 450ml 4.50 1620.00  Insurance (US): 69.00 Freight (US): 69.00 Freight (US): 400.00  Freight (US): 69.00 Freight (US): 60.00 Freight (US): 10738.25 No. of Boxes 220 Cartons + 44 Buckets  Shipping Terms: CIF Rio Haina Payment Terms: 100% TT against shipping documents  Bank Office (US): 8ank Details:  Account Name: Artevet, LLC  Account Name: Bank Office (US): BOFAUS6S	2	160	Artetox	2309.90.20	NFAR240001		01/2027	Bucket	25kg	39.00	6240.00
Insurance (US\$): 69.00   Sales Tax (US\$): 175.00   Sales Tax (US\$): 20294.00   Total (US\$): 20294.00   Total (US\$): 20294.00   Sales Tax (US	3	249	Xtramilk	2309.90.20	SFAX240001	03/2024	02/2027	Bucket	25kg	41.00	10209.00
Sales Tax (US\$): 0.00   Total (US\$): 0.00	4	360	Artezine	2309.90.20	TFAZ240001	02/2024	01/2027	Bottle	450ml	4.50	1620.00
Sales Tax (US\$): 0.00   Total (US\$): 0.00											
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Sales Tax (US\$): 0.00   Total (US\$): 0.00	- 1		Insurance (USS):	69.00			ı		DH	L (USS):	175.00
Amount Spelled Out: Twenty thousand two hundred ninety four and 00/100 US Dollars only  Net Wt (kg): 10738.25 No. of Boxes 220 Cartons + 44 Buckets  Shipping Terms: CIF Rio Haina Payment Terms: 100% TT against 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											
Amount Spelled Out:  Twenty thousand two hundred ninety four and 00/100 US Dollars only  Net Wt (kg):  10738.25  No. of Boxes  220 Cartons + 44 Buckets  Shipping Terms:  CIF Rio Haina  Payment Terms:  100% TT against 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			<u> </u>								
Shipping Terms: CIF Rio Haina Payment Terms: 100% TT against 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	Amoun	t Spelled Ou	t:	Twenty thousar	nd two hundred	ninety four ar	nd 00/100 US	Dollars only		,	
Shipping Terms: CIF Rio Haina Payment Terms: 100% TT against 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	Net Wt	(kg):		10738.25		No. of Boxes		2	20 Cartons + 4	4 Bucket	S
Payment Terms: 100% TT against 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											
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