Buyer (Importer)

Sanitab (TFSI240012)

H.S.Code: 3808.94.00 Marks: 01-48 (48 Boxes/96 Buckets)

==========end of products=======

## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-47223-665f0b46d4904** 

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

Transport Type Port of Loading Seller (Exporter) Vessel New York Artevet, LLC 1000 North West Street **Destination Country Destination Port** Wilmington Taiwan Taichung Delaware 19801 **United States Exporting Carrier Export Date** Consignee Pro Target International Co., Ltd Import Permit Number Bill of Lading / AWB 6F-1, No. 96, Long An St., Taoyuan Dist, Taoyuan City 33057 Forwarding Agent Owner or Agent Remarks

(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)

Consignor reference: BR1036

Weight Country of Origin 1609.20 kg **United States** Net: 1373.00 kg

CHAMBERS FED

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 Date: 04/06/2024 License: 2016603916

BR1036

Invoice No:

COMMERCIAL INVOICE

Sold	To:				Ship To (if different from buyer):					
6F-1, Long Taoy	No. 96, An St.,	tional Co., Ltd. yuan City 33057								
Purc	hase Order:	BR1036			Order By:	Tina Chen				
	of Discharge: try of Origin:				Final Destination: Taichung Destination Country: Taiwan					
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US\$)	Total \$
1	96	Sanitab	3808.94.00	TFSI240012	05/2024	04/2027	Buckets	1500 Tablets	194.53	18675.00
					Sales Tax (US\$): 0.00					
	unt Spelled O	Out:		sand six hundr	Total (US\$): 18675.00 ed seventy five and 00/100 US Dollars only					
	Neight (kg):	1373 CIF Taichung Port			Number of Packs: 48 Boxes					
	oing Terms:									
Payment Terms:		50% Advance and 50% After Shipment/Proof of Bill of Lading								
					Bank Detail	s:				
Acco	unt Name:	Artevet, LLC								
Acco	unt 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								
_	codes	-	· · · · · · · · · · · · · · · · · · ·	<del>-</del>						
		Wires in Foreign	Currency:	BOFAUS6S						
		/ires in U.S. Dolla		BOFAUS3N						



